College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	512876 Aramark Uniform & Career Apparel Group Inc.	10/6/2021	\$68.41 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	512877 Atlas Welding Supply Co. Inc.	10/6/2021	\$6,232.65 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	512878 Blue Ridge X-Ray Company Inc.	10/6/2021	\$2,390.00 Unrestricted Shelby Campus	Service Contracts on Equipment -OOS
Jefferson State CC	512879 Call Jacob	10/6/2021	\$1,789.56 Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC	512879 Call Jacob	10/6/2021	\$248.50 Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	512879 Call Jacob	10/6/2021	\$2,499.94 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	512879 Call Jacob	10/6/2021	\$1,736.34 Unrestricted Shared Services	Lodging - OS
Jefferson State CC	512879 Call Jacob	10/6/2021	\$1,236.57 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	512879 Call Jacob	10/6/2021	\$315.81 Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	512879 Call Jacob	10/6/2021	\$56.14 Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	512879 Call Jacob	10/6/2021	\$300.00 Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	512880 CDW Government Inc	10/6/2021	\$2,139.50 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	512881 Central Paper Co Inc	10/6/2021	\$20.14 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	512882 CenturyTel of Alabama	10/6/2021	\$202.98 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	512883 Evans Meats Inc	10/6/2021	\$439.11 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	512884 Global Fire Sprinklers LLC	10/6/2021	\$225.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	512885 Home Depot U.S.A. Inc	10/6/2021	\$20,108.30 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	512885 Home Depot U.S.A. Inc	10/6/2021	\$2,885.98 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	512886 Home Depot U.S.A. Inc	10/6/2021	\$4,780.00 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	512887 Home Depot U.S.A. Inc.	10/6/2021	\$182.67 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	512887 Home Depot U.S.A. Inc.	10/6/2021	\$278.95 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	512888 LeBlanc Vanessa	10/6/2021	\$186.80 Unrestricted Shelby Campus	Commercial Transportation - OS
Jefferson State CC	512888 LeBlanc Vanessa	10/6/2021	\$156.00 Unrestricted Shelby Campus	Conus (meals) - OS
Jefferson State CC	512888 LeBlanc Vanessa	10/6/2021	\$307.06 Unrestricted Shelby Campus	Lodging - OS
Jefferson State CC	512889 M-POWER Ministries	10/6/2021	\$2,999.04 Spcl Pops Ind Training 2XX0-2XX1	Other Contractual Services - PS
Jefferson State CC	512890 Morris David	10/6/2021	\$280.00 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	512891 Office Depot	10/6/2021	\$169.16 DHR Childcare 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	512891 Office Depot	10/6/2021	\$479.23 Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	512891 Office Depot	10/6/2021	\$514.91 Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	512891 Office Depot	10/6/2021	\$571.16 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	512891 Office Depot	10/6/2021	\$761.44 CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Jefferson State CC	512891 Office Depot	10/6/2021	\$934.94 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	512891 Office Depot	10/6/2021	\$1,138.15 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	512891 Office Depot	10/6/2021	\$99.90 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	512892 Pritchard Industries Southeast LLC	10/6/2021	\$3,180.00 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	512892 Pritchard Industries Southeast LLC	10/6/2021	\$3,600.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	512893 Publix Super Markets Inc	10/6/2021	\$164.04 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	512894 Regional Produce Distributors LLC	10/6/2021	\$343.85 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	512895 RJ Young Company	10/6/2021	\$140.71 Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	512895 RJ Young Company	10/6/2021	\$421.25 Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	512896 S & S Automotive LLC	10/6/2021	\$391.04 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	512897 Sherwin Williams Company	10/6/2021	\$801.32 R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	512898 Shuffett Wendy	10/6/2021	\$72.58 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	512899 Southern Association for Institutional Research	10/6/2021	\$650.00 Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	512900 Southern Cleaning Service Inc. / SCSI	10/6/2021	\$8,500.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	512901 Spire Alabama Inc.	10/6/2021	\$33.00 Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	512901 Spire Alabama Inc.	10/6/2021	\$5,061.74 Unrestricted Shelby Campus	Gas & Heating Fuel - UC

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	512901 Spire Alabama Inc.	10/6/2021	\$8,562.06 Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	512901 Spire Alabama Inc.	10/6/2021		Gas & Heating Fuel - UC
Jefferson State CC	512902 Stevens Qianna	10/6/2021	\$73.36 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	512903 US Foods Inc.	10/6/2021	\$213.35 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	512904 Water Works & Sewer Board	10/6/2021	\$700.25 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	512904 Water Works & Sewer Board	10/6/2021	\$3,163.59 Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	512905 Williams Sonja	10/6/2021	\$137.98 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	512928 Alabama Restaurant and Hospitality Alliance Inc	10/8/2021	\$250.00 Unrestricted Shelby Campus	Memberships - PS
Jefferson State CC	512929 Alexander Zachary	10/8/2021	\$266.00 Unrestricted Distance Ed	Mileage - IS
Jefferson State CC	512930 Bent Brook Management LLC	10/8/2021	\$8,550.00 Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	512931 Blevins Chris	10/8/2021	\$290.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	512932 Bobo David	10/8/2021	\$92.50 Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	512932 Bobo David	10/8/2021	\$395.50 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	512932 Bobo David	10/8/2021	\$308.00 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	512933 Bolton Christie	10/8/2021	\$45.36 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	512934 Boyer Katherine	10/8/2021	\$154.92 Sigma Kappa Delta	Deposit Liabilities - AP
Jefferson State CC	512936 City of Pell City	10/8/2021	\$355.21 Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	512937 Clackley David	10/8/2021	\$486.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	512938 Credentials Solutions LLC	10/8/2021	\$1,341.15 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	512939 Creel Sarah	10/8/2021	\$33.60 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	512940 Davens Ceramic Center	10/8/2021	\$2,355.35 CRRSAA - HEERF II Institutional	Equipment - non capitalized - MS
Jefferson State CC	512941 Dawkins Stephen	10/8/2021	\$92.50 Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	512941 Dawkins Stephen	10/8/2021	\$395.50 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	512941 Dawkins Stephen	10/8/2021	\$308.00 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	512942 Dehart Michael	10/8/2021	\$640.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	512943 Ennis Jzyk	10/8/2021	\$66.01 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	512944 Fennell Tapeka	10/8/2021	\$205.85 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	512945 Ferguson Lydia	10/8/2021	\$57.68 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	512946 Fisher Scientific	10/8/2021		Equipment - non capitalized - MS
Jefferson State CC	512946 Fisher Scientific	10/8/2021	\$13,552.00 CRRSAA - HEERF II Institutional	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	512946 Fisher Scientific	10/8/2021	\$15,026.26 CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Jefferson State CC	512947 Florence Jeffrey	10/8/2021	\$390.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC		10/8/2021	\$914.00 Unrestricted Chilton Campus	
Jefferson State CC	512949 Harland Technology Services 512950 Harris Jason	10/8/2021	\$279.00 Unrestricted Chilton Campus	Service Contracts on Equipment -OOS Other Professional Fees - PS
Jefferson State CC	512950 Harris Liesl		•	
Jefferson State CC	512951 Harris Liesi 512952 Heritage Christopher	10/8/2021	\$65.00 PTK Honor Society Grant \$801.00 Unrestricted Chilton Campus	Materials and Supplies - MS Other Professional Fees - PS
		10/8/2021	•	
Jefferson State CC	512953 Hill Candance	10/8/2021	\$117.20 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	512953 Hill Candance	10/8/2021	\$62.72 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	512954 Hopkins Seantel	10/8/2021	\$64.97 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	512955 Jackson Todd	10/8/2021	\$44.25 Unrestricted Shelby Campus	Professional Development - PS
Jefferson State CC	512956 Janousek Mel	10/8/2021	\$230.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	512958 Kelley Pamela	10/8/2021	\$689.36 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	512959 Kitchens Lauren	10/8/2021	\$182.32 Sigma Kappa Delta	Deposit Liabilities - AP
Jefferson State CC	512960 Landauer Inc	10/8/2021	\$1,543.35 RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	512961 LeBlanc Vanessa	10/8/2021	\$540.00 Unrestricted Shelby Campus	Memberships - PS
Jefferson State CC	512962 Moten Roddrekus	10/8/2021	\$459.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	512963 Mullins William	10/8/2021	\$400.00 Unrestricted Shelby Campus	Other Professional Fees - PS

Collogo Nomo	Charlett Davias	Data	Amount Funding Source	Durnese
College Name Jefferson State CC	Check # Payee 512968 Oil Equipment Co. Inc.	Date A 10/8/2021	Amount Funding Source	Purpose Other Professional Fees - PS
Jefferson State CC		10/8/2021	\$269.00 R&R Jefferson Campus \$928.80 Unrestricted Shared Services	
Jefferson State CC	512969 Opportunity Systems Incorporating Independence LLC			Other Contractual Services - PS
Jefferson State CC	512970 Pipl Inc. 512971 Pitney Bowes	10/8/2021 10/8/2021	\$4,791.84 Unrestricted Shared Services	Technology - non capitalized - MS
	•		\$694.41 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	512972 Pocket Nurse Enterprises Inc.	10/8/2021	\$10,226.22 CRRSAA - HEERF II Institutional	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	512974 Respondus	10/8/2021	\$9,645.00 Unrestricted Distance Ed	Technology - non capitalized - MS
Jefferson State CC	512975 Scarbrough William	10/8/2021	\$225.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	512976 Smith Lareatha	10/8/2021	\$158.14 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	512977 Sutton Edreama	10/8/2021	\$33.60 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	512978 Terracon Consultants Inc	10/8/2021	\$2,592.50 R&R Jefferson Campus	Construction in Progress - CE
Jefferson State CC	512979 The Dodge Company	10/8/2021	\$465.24 CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Jefferson State CC	512980 Townes Kevin	10/8/2021	\$131.26 Unrestricted Distance Ed	Mileage - IS
Jefferson State CC	512983 Verizon Wireless	10/8/2021	\$1,869.43 CRRSAA - HEERF II Institutional	Wireless Phones - UC
Jefferson State CC	512984 Wallace Preston	10/8/2021	\$459.20 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	512985 Wheeler Christopher	10/8/2021	\$805.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	512986 White James	10/8/2021	\$240.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	512987 Whittle Christopher	10/8/2021	\$432.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	512988 Williams Sonja	10/8/2021	\$18.98 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	512989 Foundation Enterprises LLC	10/11/2021	\$339.34 Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	512997 ACCS Deans of Student Affairs Assoc	10/14/2021	\$275.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	512998 ACETA	10/14/2021	\$200.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	512999 ACT Inc	10/14/2021	\$17.84 Spcl Pops Ind Training 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	512999 ACT Inc	10/14/2021	\$609.00 AE-State Regular 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	512999 ACT Inc	10/14/2021	\$1,259.16 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	513000 Alabama Community College Association	10/14/2021	\$8,400.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	513001 Alabama Funeral Directors Association	10/14/2021	\$255.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	513002 Alabama Power Company	10/14/2021	\$248.12 Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	513002 Alabama Power Company	10/14/2021	\$625.38 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	513002 Alabama Power Company	10/14/2021	\$1,056.13 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	513002 Alabama Power Company	10/14/2021	\$1,562.63 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	513003 Arrington Engineering and Land Surveying Inc	10/14/2021	\$13,500.00 Special Pops Equipment 2XX1-2XX2	Construction in Progress - CE
Jefferson State CC	513004 AT&T Mobility National Accounts LLC	10/14/2021	\$19.99 Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	513004 AT&T Mobility National Accounts LLC	10/14/2021	\$21.99 Unrestricted Shelby Campus	Wireless Phones - UC
Jefferson State CC	513004 AT&T Mobility National Accounts LLC	10/14/2021	\$41.24 AE-Federal Regular 2XX0-2XX1	Wireless Phones - UC
Jefferson State CC	513004 AT&T Mobility National Accounts LLC	10/14/2021	\$211.49 Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	513004 AT&T Mobility National Accounts LLC	10/14/2021	\$226.56 DHR Childcare 2XX0-2XX1	Wireless Phones - UC
Jefferson State CC	513006 Bracken Michael	10/14/2021	\$1,333.33 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	513010 Center Point Area Chamber of Commerce	10/14/2021	\$225.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	513011 City of Pell City	10/14/2021	\$71.16 Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	513013 Fisher Scientific	10/14/2021	\$39.60 STEAM 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	513013 Fisher Scientific	10/14/2021	\$1,683.20 CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Jefferson State CC	513013 Fisher Scientific	10/14/2021	\$1,866.82 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	513013 Fisher Scientific	10/14/2021	\$3,190.24 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	513014 Follett Higher Education Group Inc.	10/14/2021	\$1,332.50 Dual Enrollment Sch. 2XX0-2XX1	Scholarship Books
Jefferson State CC	513015 Follett Higher Education Group Inc.	10/14/2021	\$2,942.50 Mike & Gillian Goodrich Foundation	Materials and Supplies - MS
Jefferson State CC	513018 Galls	10/14/2021	\$359.47 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	513021 Harrell & Hall Enterprises Inc.	10/14/2021	\$1,424.00 Unrestricted Shared Services	Materials and Supplies - MS

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College Name	Check #	Рауее	Date	Amount	Funding Source	Purpose
Jefferson State CC		Hodge Mechanical Services LLC			D R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Home Depot U.S.A. Inc	10/14/2021		0 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Marcus Service & Solutions LLC			3 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Means Advertising Inc			0 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	513033	Office Depot	10/14/2021	\$3,217.33	3 Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	513034	Opportunity Systems Incorporating Independence LLC	10/14/2021	\$1,083.60	0 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	513035	Palmerdale Fire District	10/14/2021	\$62.85	5 Unrestricted Shared Services	Water & Sewer - UC
Jefferson State CC	513038	Publix Super Markets Inc	10/14/2021	\$2.99	9 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	513040	Rittenhouse	10/14/2021	\$400.00	O Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	513042	Smith Frederick	10/14/2021	\$9,120.00	D Heavy Equip Operator Training	Other Professional Fees - PS
Jefferson State CC	513043	Southern Assoc of Colleges & Schools	10/14/2021	\$3,000.00	O Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	513044	Southern Pipe & Supply Co Inc	10/14/2021	\$502.15	5 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	513045	Union State Insurance Inc.	10/14/2021	\$74,518.00	O Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	513046	Verizon Wireless	10/14/2021	\$800.20	O CRRSAA - HEERF II Institutional	Wireless Phones - UC
Jefferson State CC	513047	W W Grainger Inc	10/14/2021	\$1,582.67	7 Dual Enrollment Sch. 2XX9-2XX0	Equipment - non capitalized - MS
Jefferson State CC	513048	Water Works & Sewer Board	10/14/2021	\$1,721.29	9 Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	513048	Water Works & Sewer Board	10/14/2021	\$11,454.18	8 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	513049	WEX Inc	10/14/2021	\$142.00	0 Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	513049	WEX Inc	10/14/2021	\$552.63	3 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	207809	Abad Fortunato	10/15/2021	\$801.12	2 Unrestricted Shared Services	Payroll
Jefferson State CC	207810	Anwah Elsie	10/15/2021	\$801.12	2 Unrestricted Shared Services	Payroll
Jefferson State CC	207811	Bizzell Dorothy	10/15/2021	\$1,034.78	8 Unrestricted Shared Services	Payroll
Jefferson State CC	207812	Bradshaw Lauren	10/15/2021	\$751.05	5 Unrestricted Shared Services	Payroll
Jefferson State CC	207813	Broome Kristy	10/15/2021	\$1,201.68	8 Unrestricted Shared Services	Payroll
Jefferson State CC	207814	Brown Jason	10/15/2021	\$667.60	0 Unrestricted Shared Services	Payroll
Jefferson State CC	207815	Chapman Chloe	10/15/2021	\$534.08	8 Unrestricted Shared Services	Payroll
Jefferson State CC	207816	Chen Ja Lin	10/15/2021	\$667.60	0 Unrestricted Shared Services	Payroll
Jefferson State CC	207817	Clark Samantha	10/15/2021	\$1,143.27	7 Unrestricted Shared Services	Payroll
Jefferson State CC	207818	Coleman Carolyn	10/15/2021	\$1,068.16	6 Unrestricted Shared Services	Payroll
Jefferson State CC	207819	Cook Rachel	10/15/2021	\$333.80	0 Unrestricted Shared Services	Payroll
Jefferson State CC	207820	Cunningham Dana	10/15/2021	\$1,268.44	4 Unrestricted Shared Services	Payroll
Jefferson State CC	207821	Duke Juanita	10/15/2021	\$801.12	2 Unrestricted Shared Services	Payroll
Jefferson State CC	207822	Dykes Betty	10/15/2021	\$570.00	0 Unrestricted Shared Services	Payroll
Jefferson State CC	207823	Edwards Melanie	10/15/2021	\$600.84	4 Unrestricted Shared Services	Payroll
Jefferson State CC	207824	Ellis April	10/15/2021	\$734.36	6 Unrestricted Shared Services	Payroll
Jefferson State CC	207825	Farris Lisa	10/15/2021	\$300.42	2 Unrestricted Shared Services	Payroll
Jefferson State CC	207826	Fields Deloris	10/15/2021	\$700.98	8 Unrestricted Shared Services	Payroll
Jefferson State CC	207827	Floyd Natalie	10/15/2021	\$1,098.20	0 Unrestricted Shared Services	Payroll
Jefferson State CC	207828	Foshee Kathryn	10/15/2021	\$617.53	3 Unrestricted Shared Services	Payroll
Jefferson State CC	207829	Gomez Joseph	10/15/2021	\$934.64	4 Unrestricted Shared Services	Payroll
Jefferson State CC	207830	Gore Claudia	10/15/2021	\$534.08	8 Unrestricted Shared Services	Payroll
Jefferson State CC	207831	Hallmark Brenda	10/15/2021	\$267.04	4 Unrestricted Shared Services	Payroll
Jefferson State CC	207832	Ham Lora	10/15/2021	\$400.56	5 Unrestricted Shared Services	Payroll
Jefferson State CC	207833	Harper Charman	10/15/2021	\$734.36	5 Unrestricted Shared Services	Payroll
Jefferson State CC	207834	Hart Melody	10/15/2021	\$1,902.66	5 Unrestricted Shared Services	Payroll
Jefferson State CC	207835	Haynes Christal	10/15/2021	\$600.84	4 Unrestricted Shared Services	Payroll
Jefferson State CC		Hollingsworth Jasmine	10/15/2021	\$1,235.06	6 Unrestricted Shared Services	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Johns Rachel	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Jones Christina	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Jones D'Angelo	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		King Sandra	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Liddle Anna	10/15/2021	• • •	Unrestricted Shared Services	Payroll
Jefferson State CC		Logan Shandellyn	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		McEntire Ann	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Milam Toshia	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Miller Shaleen	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Morgan Zachary	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Mullins Kaitlin	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Oberman Allison	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Odom Donna	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Pair Edward	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Pickett Kimberly	10/15/2021		Unrestricted Shared Services	-
Jefferson State CC			10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Pugh Mary Katherine		-	Unrestricted Shared Services	Payroll
		Roache Champagne	10/15/2021			Payroll
Jefferson State CC		Saemaldaher Melanie	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Sasser Carol	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Self Allison	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Kandice	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Snipes Britney	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Stapleton Emily	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Thomaston Anne	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Tilt Alex	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Walker Shelby	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Wallis Howard	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Hackney Natalie	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Jones Marvin	10/15/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Yates Lanette	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Harvey Richard	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Haywood James	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Johnson Matthew	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		McDonnell Kyle	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Nabors Stephen	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Panepento Matthew	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Ward William	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Brantley Karlie	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Carroll Elizabeth	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Brooks Erica	10/15/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Chesser Jennifer	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Johnson-King Sharina	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		McCurdy Akia	10/15/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Smith Lisa	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Fletcher La'Toya	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	207882	Stephens Sheila	10/15/2021	\$1,027.52	Unrestricted Shared Services	Payroll
Jefferson State CC	207883	Agee Teisha	10/15/2021	\$1,050.00	CAPTE-WIOA 21-22	Payroll

College Name	Check #	Payoo	Date	Amount	Funding Source	Burnoso
Jefferson State CC		Payee Anderson LaToya	10/15/2021		AE-State Regular 2XX0-2XX1	Purpose Payroll
Jefferson State CC		Arrowsmith Janice	10/15/2021		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		Badio Jessical	10/15/2021		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		Barnett Laura	10/15/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Blackmon Archie	10/15/2021		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		Brown Edith	10/15/2021		AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC		Callins Lillian	10/15/2021		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		Cochis Angela	10/15/2021		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		Coleman Henry	10/15/2021		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		Cook Kimberly	10/15/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Davis Jeffrey	10/15/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Eichhorn Rhonda	10/15/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Hawkins Felita	10/15/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Malone Valencia	10/15/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Markovitz Yevonne	10/15/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Merritt Adrienne	10/15/2021		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		Montgomery Helen	10/15/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Morgan Mary	10/15/2021		AE - State Inst'l 2XX0-2XX1	Payroll
Jefferson State CC		Oberneder Connie	10/15/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Parr Michele	10/15/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Parris Cathrine	10/15/2021		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC			10/15/2021		AE-State Regular 2XX0-2XX1	
Jefferson State CC		Pearson Regina	10/15/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Riggins Resha Roberts Barbara	10/15/2021		-	Payroll
Jefferson State CC		Rudd Julia			AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC			10/15/2021 10/15/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Sanders Anthony Michael Sheikh Linda	10/15/2021		AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC		Shorter Wanda	10/15/2021		AE-State Regular 2XX0-2XX1 AE-Federal Regular 2XX0-2XX1	Payroll Payroll
Jefferson State CC		Skalac Robyn	10/15/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Snider Charles	10/15/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Spraberry Mollie	10/15/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Sweatt Helen	10/15/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Tucker Selesta	10/15/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Vinson John	10/15/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Vinson Phyllis	10/15/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Wiginton Beverly	10/15/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Wood Gayle	10/15/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Wren Walter	10/15/2021		AE-State Regular 2XX0-2XX1	Payroll
Jefferson State CC		Breaux Carolyn	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Foster Richard	10/15/2021		Unrestricted Shared Services	-
Jefferson State CC		Frank Theresa	10/15/2021		Unrestricted Shared Services	Payroll Payroll
Jefferson State CC		Smith Victoria	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Charping Ronda	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Armstrong Adell	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Begnaud Phillip	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		O'Hern David	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Addington Jennifer	10/15/2021	-	Unrestricted Shared Services	Payroll
	207530		10/13/2021	φ <u>τ</u> ,500.80	Sincerneted Shared Services	1 dyr Oli

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Ashline Kasey	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Barnes Wilbert	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Barnett Chesca	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Bishop Patrick	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Burgess Laura	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Chappel Delena	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Cobb Jonathan	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Crump Kimberly	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Gray Lisa	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Hollingsworth Donna	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Marshall Tommisene	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		McLain Christine	10/15/2021		Women's Fund Rapid Response	Payroll
Jefferson State CC		Mills Justin	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Murphy Penny	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Parker Lakisha	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Parsons Charles	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Payne Angela	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Payne Natalya	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Pullen Lacey	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Purdy Zane	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Roan Carl	10/15/2021		Field Engineering Training 2020-068	Payroll
Jefferson State CC		Robinson Jonathon	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Russell Jackie	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Russell Stephanie	10/15/2021	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Janine	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Strouss Lauren	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Suttle Debra	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Sutton James	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Swift Mitzi	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Thomas Linda	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Travis Adrienne	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Willis Erica	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Winborn Jennifer	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Busby Yvette	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Jones Lesia	10/15/2021	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Clifton Tracy	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Glover Anita	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Moore Kimberly	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Stewart Janice	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Amerson-Dobbs Jessica	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Cannon Kimberly	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Dancy Darryl	10/15/2021	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Grayson Shirley	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Gumbs Andrea	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Moore Shanine	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Payne Adrian	10/15/2021	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Wood Kelly	10/15/2021		Unrestricted Shared Services	Payroll
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College Name	Check # Payee	Date Amount Funding Source	Purpose
Jefferson State CC	207978 Liddle Elizabeth	10/15/2021 \$570.00 Unrestricted Sha	red Services Payroll
Jefferson State CC	207979 Wilson Candace	10/15/2021 \$472.50 Unrestricted Sha	red Services Payroll
Jefferson State CC	207980 Allen Felicia	10/15/2021 \$420.00 Unrestricted Sha	red Services Payroll
Jefferson State CC	207981 Allen Vicki	10/15/2021 \$399.00 Unrestricted Sha	red Services Payroll
Jefferson State CC	207982 Anderson Davida	10/15/2021 \$378.00 Unrestricted Sha	red Services Payroll
Jefferson State CC	207983 Blankenship Jamie	10/15/2021 \$399.00 Unrestricted Sha	red Services Payroll
Jefferson State CC	207984 Carlee Jerrica	10/15/2021 \$570.00 Unrestricted Sha	red Services Payroll
Jefferson State CC	207985 Carruba Lorrie	10/15/2021 \$567.00 Unrestricted Sha	red Services Payroll
Jefferson State CC	207986 Dunning William	10/15/2021 \$567.00 Unrestricted Sha	red Services Payroll
Jefferson State CC	207987 Duren Courtney	10/15/2021 \$294.00 Unrestricted Sha	red Services Payroll
Jefferson State CC	207988 Edwards Tracy	10/15/2021 \$336.00 Unrestricted Sha	red Services Payroll
Jefferson State CC	207989 Franklin Gillian	10/15/2021 \$357.00 Unrestricted Sha	red Services Payroll
Jefferson State CC	207990 Hairston Ella	10/15/2021 \$399.00 Unrestricted Sha	red Services Payroll
Jefferson State CC	207991 Jones Meldryn	10/15/2021 \$435.75 Unrestricted Sha	•
Jefferson State CC	207992 Key Jacob	10/15/2021 \$446.25 Unrestricted Sha	-
Jefferson State CC	207993 Kirkland Olivia	10/15/2021 \$570.00 Unrestricted Sha	•
Jefferson State CC	207994 Marbury Patricia	10/15/2021 \$570.00 Unrestricted Sha	
Jefferson State CC	207995 Putnam Patricia	10/15/2021 \$1,216.00 Unrestricted Sha	•
Jefferson State CC	207996 Rheaume Stephanie	10/15/2021 \$441.00 Unrestricted Sha	•
Jefferson State CC	207997 Greene Greta	10/15/2021 \$430.50 Unrestricted Sha	
Jefferson State CC	207998 Saylor Cleanese	10/15/2021 \$288.75 Unrestricted Sha	•
Jefferson State CC	207999 Smith Khalilah	10/15/2021 \$690.00 Unrestricted Sha	,
Jefferson State CC	208000 White Sandra	10/15/2021 \$399.00 Unrestricted Sha	
Jefferson State CC	208001 Wilson Courtney	10/15/2021 \$388.50 Unrestricted Sha	,
Jefferson State CC	208002 Zandi Nader	10/15/2021 \$1,216.00 Unrestricted Sha	
Jefferson State CC	208003 Adams Floyce	10/15/2021 \$570.00 Unrestricted Sha	,
Jefferson State CC	208004 Ali Donna	10/15/2021 \$570.00 Unrestricted Sha	•
Jefferson State CC	208005 Bell LaQueon	10/15/2021 \$67.50 CAPTE-WIOA 21-	•
Jefferson State CC	208006 Hampton Jacqueline	10/15/2021 \$07.50 CAFTE-WICK 21-	•
Jefferson State CC		10/15/2021 \$108.00 Officer Structure	
	208007 Jordan Solley		•
Jefferson State CC	208008 McRae Kenneth	10/15/2021 \$993.58 ACCS ARC Strong	
Jefferson State CC	208009 Robinson Mattie	10/15/2021 \$630.00 Unrestricted Sha	
Jefferson State CC	208010 Brown-Ward Maurita	10/15/2021 \$252.00 Unrestricted Sha	
Jefferson State CC	208011 Crim Margaret	10/15/2021 \$644.80 Unrestricted Sha	
Jefferson State CC	208012 Kirk Willodean	10/15/2021 \$336.00 Unrestricted Sha	1
Jefferson State CC	208013 Lewis Stephanie	10/15/2021 \$336.00 Unrestricted Sha	•
Jefferson State CC	208014 Prevo Deborah	10/15/2021 \$585.00 Unrestricted Sha	1
Jefferson State CC	208015 Gillham Martha	10/15/2021 \$512.50 Unrestricted Sha	•
Jefferson State CC	208016 Balog Adam	10/15/2021 \$168.00 Unrestricted Sha	
Jefferson State CC	208017 Barber Christopher	10/15/2021 \$75.00 Unrestricted Sha	
Jefferson State CC	208018 Boggan Brenda	10/15/2021 \$84.00 Unrestricted Sha	
Jefferson State CC	208019 Burton Kenneth	10/15/2021 \$645.00 Unrestricted Sha	
Jefferson State CC	208020 Chandler James	10/15/2021 \$357.00 Unrestricted Sha	
Jefferson State CC	208021 Channel Raymond	10/15/2021 \$540.00 Unrestricted Sha	,
Jefferson State CC	208022 Crowe Jeffrey	10/15/2021 \$300.00 Unrestricted Sha	,
Jefferson State CC	208023 Gibbs John	10/15/2021 \$600.00 Unrestricted Sha	red Services Payroll
Jefferson State CC	208024 Harrell John	10/15/2021 \$299.25 Unrestricted Sha	red Services Payroll

College Name	Check #	Payee	Date	• Amount	Funding Source	Purpose
Jefferson State CC		Harrell Ramona	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Hedrick Charles	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Hicks Alan	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Shobe Phillip	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Shorter Garland	10/15/2021	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Partain Mark	10/15/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Steele Pamela	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Burge Kathy	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Palmore Myra	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Partain Daniel	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Starnes Jane	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Self Bonnie	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Harris Seena	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Wallace Preston	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Ray Beth	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Poe Ami	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Deason Vicki	10/15/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		McLendon Rita	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Cox Melanie	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Boackle Emil	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		DeLoach Merissa	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Jackson Debra	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Braswell Gail	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Archer Teresa	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Hopkins Seantel	10/15/2021	, ,	Unrestricted Shared Services	Payroll
Jefferson State CC		Cheeks Tammara	10/15/2021		CAPTE-WIOA 21-22	Payroll
Jefferson State CC		Geralds Jacqueline	10/15/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Finch Tamara	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Carr Kathi	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Coker Pamela	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Keenum Lisa	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Roseberry Tara	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Cruso Lisa	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Cooper Ginger	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Grady Octavia	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Naramore Anna	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Pugh Sandra	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Pickens Elizabeth	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Hughes Tina	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Jackson Courtney	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Turner Jeanie	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Thomas Donna	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Burney Roscelia	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Carpenter Valencia	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Castleberry James	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Collins Angela	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Duncan Leconyea	10/15/2021		Unrestricted Shared Services	Payroll
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Page 9 of 237

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Fennell Tapeka	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Foster Deborah	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Fraser Thompson Stacye	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Howard Amber	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Jones Juanita	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Kelley Pamela	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Minter Shondrika	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Pippens Amberetta	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Silor Virginia	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Sipe James	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Heather	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Stevens Qianna	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Urbahns Laura	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Williams Sonja	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Chambers Lynn	10/15/2021		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Hawkins Chelsie	10/15/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Hawkins Chelsie	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Anderson Laurel	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Clark Natalya	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Cobb Rose	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Dunning Freddie	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Ezell Laura	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Lareatha	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Barranger Lauren	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Cassandra	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Cimalore Beverly	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Culver Cynthia	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Fisher Debra	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Guizar Hector	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Hagood Anita	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Holman Beatrice	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Hyde Robert	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Lewis Scott	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Lopez Jorge	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Miller Stephanie	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Stewart Aaron	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Swann Christopher	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Wilson Colton	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Chamblin Juanita	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Key Karen	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Sutton Edreama	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Hamilton-Williams Margaret	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Kimble Lisa	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Cooper Jay	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Barnett C	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Borden Leslie	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Carson William	10/15/2021		Unrestricted Shared Services	Payroll
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	Charlett David	Data Automatic Durality Courses	Denne and
College Name	Check # Payee	Date Amount Funding Source	Purpose
Jefferson State CC	208128 Green Vincent	10/15/2021 \$1,741.50 Unrestricted Shared Services	Payroll
Jefferson State CC	208129 Harris To The Estate of	10/15/2021 \$1,867.79 Unrestricted Shared Services	Payroll
Jefferson State CC	208130 James Selena	10/15/2021 \$1,573.38 Unrestricted Shared Services	Payroll
Jefferson State CC	208131 McDonald Thomas	10/15/2021 \$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	208132 Nathan Charlie	10/15/2021 \$1,447.25 Unrestricted Shared Services	Payroll
Jefferson State CC	208133 Powrzanas Rodney	10/15/2021 \$1,657.54 Unrestricted Shared Services	Payroll
Jefferson State CC	208134 Rogers Rodney	10/15/2021 \$1,657.54 Unrestricted Shared Services	Payroll
Jefferson State CC	208135 Tidmore Cecil	10/15/2021 \$1,825.92 Unrestricted Shared Services	Payroll
Jefferson State CC	208136 Toney Clifford	10/15/2021 \$2,372.79 Unrestricted Shared Services	Payroll
Jefferson State CC	208137 Maddox Cynthia	10/15/2021 \$2,246.50 Unrestricted Shared Services	Payroll
Jefferson State CC	208138 Sullivan Terri	10/15/2021 \$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	208139 Brown Kenneth	10/15/2021 \$1,160.38 Unrestricted Shared Services	Payroll
Jefferson State CC	208140 Cunningham Velma	10/15/2021 \$1,615.63 Unrestricted Shared Services	Payroll
Jefferson State CC	208141 Eason Haley	10/15/2021 \$1,236.71 Unrestricted Shared Services	Payroll
Jefferson State CC	208142 McCormack Phillip	10/15/2021 \$1,573.38 Unrestricted Shared Services	Payroll
Jefferson State CC	208143 Payne Russell	10/15/2021 \$2,372.50 Unrestricted Shared Services	Payroll
Jefferson State CC	208144 Pendleton Carolyn	10/15/2021 \$1,011.17 Unrestricted Shared Services	Payroll
Jefferson State CC	208145 Purvis Larose	10/15/2021 \$1,699.79 Unrestricted Shared Services	Payroll
Jefferson State CC	208146 Sanders Bernard	10/15/2021 \$1,952.25 Unrestricted Shared Services	Payroll
Jefferson State CC	208147 Steele Kelvin	10/15/2021 \$1,531.42 Unrestricted Shared Services	Payroll
Jefferson State CC	208148 Stockley Ginger	10/15/2021 \$2,372.50 Unrestricted Shared Services	Payroll
Jefferson State CC	208149 Brown Mavis	10/15/2021 \$1,194.75 Unrestricted Shared Services	Payroll
Jefferson State CC	208150 Cooper-Cox Robbie	10/15/2021 \$1,363.04 Unrestricted Shared Services	Payroll
Jefferson State CC	208151 Crenshaw Lakeila	10/15/2021 \$1,110.63 Unrestricted Shared Services	Payroll
Jefferson State CC	208152 Duchock Anita	10/15/2021 \$1,363.04 Unrestricted Shared Services	Payroll
Jefferson State CC	208153 Johnson Gayle	10/15/2021 \$834.67 Unrestricted Shared Services	Payroll
Jefferson State CC	208154 Kimbrell Skyler	10/15/2021 \$1,404.96 Unrestricted Shared Services	Payroll
Jefferson State CC	208155 King Linda	10/15/2021 \$1,068.50 Unrestricted Shared Services	Payroll
Jefferson State CC	208156 Lattimore Rosetta	10/15/2021 \$1,152.67 Unrestricted Shared Services	Payroll
Jefferson State CC	208157 Liddle Christiana	10/15/2021 \$1,152.67 Unrestricted Shared Services	Payroll
Jefferson State CC	208158 Mathis Brenda	10/15/2021 \$1,531.42 Unrestricted Shared Services	Payroll
Jefferson State CC	208159 Vann Rowella	10/15/2021 \$1,110.63 Unrestricted Shared Services	Payroll
Jefferson State CC	208160 Washington Destin	10/15/2021 \$1,531.42 Unrestricted Shared Services	Payroll
Jefferson State CC	208161 Freeman Robine	10/15/2021 \$1,910.17 Unrestricted Shared Services	-
Jefferson State CC	208162 Kent Eric	10/15/2021 \$1,068.50 Unrestricted Shared Services	Payroll
Jefferson State CC	208163 Wynn Michael	10/15/2021 \$1,363.04 Unrestricted Shared Services	Payroll
			Payroll
Jefferson State CC	208164 Pettry Sherry 513050 Alabama Community College System		Payroll
Jefferson State CC	, , ,	10/15/2021 \$589,115.00 Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS
Jefferson State CC	513050 Alabama Community College System	10/15/2021 \$117,571.00 Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Jefferson State CC	513050 Alabama Community College System	10/15/2021 \$147,234.49 Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	513051 Bank of America	10/15/2021 \$499.98 Unrestricted Shelby Campus	Internet - UC
Jefferson State CC	513051 Bank of America	10/15/2021 \$456.96 United Way-Pioneer Pantry	Materials and Supplies - MS
Jefferson State CC	513051 Bank of America	10/15/2021 \$1,018.73 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	513052 Bank of America	10/15/2021\$89.37 Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	513053 Graybar Electric	10/15/2021 \$2,908.67 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	513054 Home Depot U.S.A. Inc.	10/15/2021 \$5,980.61 Dual Enrollment Sch. 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	513055 Pasco Scientific	10/15/2021 \$4,169.00 STEAM 2XX0-2XX1	Materials and Supplies - MS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	513056	Pocket Nurse Enterprises Inc.	10/15/2021	\$2,775.99	9 Dual Enrollment Sch. 2XX0-2XX1	Equipment - non capitalized - MS
Jefferson State CC	513056	Pocket Nurse Enterprises Inc.	10/15/2021	\$1,811.86	6 Dual Enrollment Sch. 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	513056	Pocket Nurse Enterprises Inc.	10/15/2021	\$31,116.25	5 Meyer Foundation-Med Skills Lab	Materials and Supplies - MS
Jefferson State CC	513057	W W Grainger Inc	10/15/2021	\$10,720.32	2 Dual Enrollment Sch. 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	513058	Falls Facility Services Inc.	10/15/2021	\$1,694.00	0 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	513059	Triple Point Industries LLC	10/15/2021	\$1,775.00	0 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	600555	Ayala Heila	10/15/2021	\$567.46	6 Unrestricted Shared Services	Payroll
Jefferson State CC	600556	Boland Keema	10/15/2021	\$534.08	8 Unrestricted Shared Services	Payroll
Jefferson State CC	600557	Cofield Sally	10/15/2021	\$66.00	0 Unrestricted Shared Services	Payroll
Jefferson State CC	600558	Gonzalez Danielle	10/15/2021	\$1,134.92	2 Unrestricted Shared Services	Payroll
Jefferson State CC	600559	Hill Yvette	10/15/2021	\$166.90	0 Unrestricted Shared Services	Payroll
Jefferson State CC	600560	Latham Jessica	10/15/2021	\$350.49	9 Unrestricted Shared Services	Payroll
Jefferson State CC	600561	Bradley Nakia	10/15/2021	\$456.75	5 Unrestricted Shared Services	Payroll
Jefferson State CC	600562	Jones Paul	10/15/2021	\$195.00	0 Unrestricted Shared Services	Payroll
Jefferson State CC	600563	Karluk Dakota	10/15/2021	\$430.50	0 Unrestricted Shared Services	Payroll
Jefferson State CC	600584	Turner Yolanda	10/15/2021	\$630.00	0 Unrestricted Shared Services	Payroll
Jefferson State CC	600586	Flanagan Soneaqua	10/15/2021	\$582.40	0 Unrestricted Shared Services	Payroll
Jefferson State CC	600596	Morgan Rickey	10/15/2021	\$425.25	5 Unrestricted Shared Services	Payroll
Jefferson State CC	513071	Advance Alabama Media Llc	10/22/2021	\$154.00	0 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	513072	Allsteel Inc	10/22/2021	\$5,254.20	0 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	513073	Berry Archie	10/22/2021	\$19,930.57	7 Payroll Clearing Fund	Payroll Clearing
Jefferson State CC	513074	Carolina Biological Supply Co	10/22/2021	\$396.57	7 Dual Enrollment Sch. 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	513075	Central Paper Co Inc	10/22/2021	\$14,282.40	0 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	513076	Cognisco Technologies Inc.	10/22/2021	\$123,614.00	0 ICI Equip Driving Simulator	Technology > \$25K - CE
Jefferson State CC	513077	Home Depot U.S.A. Inc	10/22/2021	\$194.00	0 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	513078	Home Depot U.S.A. Inc.	10/22/2021	\$1,898.47	7 Dual Enrollment Sch. 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	513079	nexAir LLC	10/22/2021	\$4,650.00	0 Dual Enrollment Sch. 2XX9-2XX0	Equipment - non capitalized - MS
Jefferson State CC	513080	Office Depot	10/22/2021	\$199.00	0 Dual Enrollment Sch. 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	513080	Office Depot	10/22/2021	\$232.14	4 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	513080	Office Depot	10/22/2021	\$446.75	5 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	513080	Office Depot	10/22/2021	\$552.08	8 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	513081	Pocket Nurse Enterprises Inc.	10/22/2021	\$6,523.66	6 William Ratliff, Jr Memorial Fund	Materials and Supplies - MS
Jefferson State CC	513082	Republic Services Inc.	10/22/2021	\$79.23	3 Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	513083	Sherwin Williams Company	10/22/2021	\$89.74	4 R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	513084	Tri-County Turf Equipment	10/22/2021	\$177.12	2 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	513085	Varsity Brands Holding Co. Inc.	10/22/2021	\$11,663.66	6 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	516785	ACCS Human Resources Management Association	10/25/2021	\$250.00	0 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	516786	Alabama Power Company	10/25/2021	\$682.41	1 Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	516787	Alabama Power Company	10/25/2021	\$38,306.25	5 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	516788	Alabama Power Company	10/25/2021	\$116.53	3 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	516789	Alabama Power Company	10/25/2021	\$3,565.70	0 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	516790	Alabama Power Company	10/25/2021	\$15,796.52	2 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	516791	Alabama Power Company	10/25/2021	\$1,619.82	2 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	516792	Alabama Power Company	10/25/2021	\$20,303.52	2 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	516793	Alabama Power Company	10/25/2021	\$1,289.33	3 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	516794	Alabama Power Company	10/25/2021	\$3,072.73	3 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	516795	Alabama Skills USA Association	10/25/2021	\$375.00	0 Unrestricted Shared Services	Memberships - PS

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College Name	Check # Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	516796 Berney Office Solutions LLC	10/25/2021	\$4,958.23	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	516797 Birmingham Business Journal	10/25/2021	\$85.00	Unrestricted Shared Services	Subscriptions - OOS
Jefferson State CC	516798 CDW Government Inc	10/25/2021	\$17,340.05	Unrestricted Chilton Campus	Technology \$5K to \$25K - CE
Jefferson State CC	516799 Chamberlain Cassandra	10/25/2021	\$94.69	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	516800 Charter Communications Holdings LLC	10/25/2021	\$122.98	Unrestricted Shared Services	Internet - UC
Jefferson State CC	516800 Charter Communications Holdings LLC	10/25/2021	\$139.96	Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC	516801 Clark Stacy	10/25/2021	\$84.00	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	516802 Credentials Solutions LLC	10/25/2021	\$440.20	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	516803 Creel Sarah	10/25/2021	\$47.04	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	516804 Dawkins Stephen	10/25/2021	\$85.12	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	516805 Edwards Beverly	10/25/2021	\$199.69	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	516806 Fisher Scientific	10/25/2021		Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	516807 Fisher Scientific	10/25/2021	\$212.10	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	516808 Gilson Comapny Inc.	10/25/2021	\$589.05	Building Science Technology	Materials and Supplies - MS
Jefferson State CC	516809 Ginas Gallow Elizabeth	10/25/2021		Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	516810 Hill Damita	10/25/2021	\$20.16	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	516811 Home Depot U.S.A. Inc	10/25/2021		Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	516812 Jones Monigue	10/25/2021	-	Sigma Kappa Delta	Deposit Liabilities - AP
Jefferson State CC	516813 Kin Amanda	10/25/2021		Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	516813 Kin Amanda	10/25/2021		Unrestricted Shared Services	Lodging - OS
Jefferson State CC	516813 Kin Amanda	10/25/2021	\$406.22	Unrestricted Shared Services	Mileage - OS
Jefferson State CC	516813 Kin Amanda	10/25/2021	· · ·	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	516814 Mantooth John	10/25/2021	-	Sigma Kappa Delta	Deposit Liabilities - AP
Jefferson State CC	516815 Mitchell Joseph	10/25/2021		Unrestricted Shared Services	Mileage - IS
Jefferson State CC	516816 Office Depot	10/25/2021		Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	516817 Office Depot	10/25/2021	-	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	516817 Office Depot	10/25/2021		Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	516817 Office Depot	10/25/2021		Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	516817 Office Depot	10/25/2021		Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	516818 Online Learning Consortium Inc	10/25/2021	\$1,530.00	Unrestricted Distance Ed	Memberships - PS
Jefferson State CC	516819 QM Quality Matters Inc	10/25/2021		Unrestricted Distance Ed	Professional Development - PS
Jefferson State CC	516820 Ralya Janice	10/25/2021	· · ·	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	516821 Republic Services Inc.	10/25/2021	-	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	516822 Robinson Darryl	10/25/2021		Unrestricted Shared Services	Mileage - IS
Jefferson State CC	516823 Shobe Phillip	10/25/2021	-	Unrestricted Shared Services	Other Legal Expenses - PS
Jefferson State CC	516824 Shuffett Wendy	10/25/2021		Unrestricted Shared Services	Mileage - IS
Jefferson State CC	516825 Stanley Nathaniel	10/25/2021		Unrestricted Shared Services	Mileage - IS
Jefferson State CC	516826 State of Alabama		-	Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	516827 State of Alabama			Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	516828 Stephens Nareiko			Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	516828 Stephens Nareiko	10/25/2021		Unrestricted Shared Services	Lodging - OS
Jefferson State CC	516828 Stephens Nareiko	10/25/2021	•	Unrestricted Shared Services	Mileage - OS
Jefferson State CC	516828 Stephens Nareiko	10/25/2021		Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	516829 Sutton Edreama	10/25/2021		Unrestricted Shared Services	Mileage - IS
Jefferson State CC	516830 Swindall Amanda	10/25/2021		Unrestricted Shared Services	Mileage - IS
Jefferson State CC	516831 University of Alabama at Birmingham	10/25/2021		Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	516832 Verified Credentials LLC	10/25/2021		Unrestricted Shared Services	Other Professional Fees - PS
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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	516833	W W Grainger Inc	10/25/2021	\$9,627.36	CRRSAA - HEERF II Institutional	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	516833	W W Grainger Inc	10/25/2021	\$3,218.15	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	516834	Warren Germaine	10/25/2021	\$313.60	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	516835	Warrior Sign Source LLC	10/25/2021		City of Clanton-Heavy Equip Sim	Board of Adjustment Payments - PS
Jefferson State CC	516836	Water Works & Sewer Board	10/25/2021	\$11,879.74	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	516837	ACCS President's Association	10/26/2021	\$750.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	516839	Alabama Power Company	10/26/2021	\$104.17	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	516839	Alabama Power Company	10/26/2021	\$8,111.93	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	516839	Alabama Power Company	10/26/2021		Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC		Alabama Power Company	10/26/2021		Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC		Alabama Power Company	10/26/2021	\$1,624.97	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC		Alcohol and Drug Abuse Council Inc.	10/26/2021		Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	516843	ARCpoint Labs of Birmingham-Greystone	10/26/2021	\$520.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	516844		10/26/2021	\$362.05	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	516844	AT&T	10/26/2021		Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	516844	AT&T	10/26/2021		Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	516844	AT&T	10/26/2021		Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	516845		10/26/2021		Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	516846	AT&T	10/26/2021		Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	516847	AT&T	10/26/2021		Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	516849	Birmingham Business Journal	10/26/2021		Unrestricted Shared Services	Subscriptions - OOS
Jefferson State CC		Birmingham Parking Authority	10/26/2021	\$5.00	AE-Federal Regular 2XX1-2XX2	Institutional Use - OOS
Jefferson State CC		Carousel Industries of North America Inc	10/26/2021		Unrestricted Shared Services	Service Contracts on Equipment -OOS
Jefferson State CC		Center Point Fire District	10/26/2021	· · · ·	Unrestricted Shared Services	Water & Sewer - UC
Jefferson State CC	516855	Charter Communications Holdings LLC	10/26/2021		Unrestricted Shelby Campus	Internet - UC
Jefferson State CC		City of Clanton	10/26/2021		Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC		City of Clanton	10/26/2021		Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC		City of Clanton	10/26/2021		Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC		, Cohen Carnaggio Reynolds Inc	10/26/2021		R&R Jefferson Campus	Construction in Progress - CE
Jefferson State CC		EBSCO Industries Inc	10/26/2021		Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	516862	Ginas Gallow Elizabeth	10/26/2021	\$77.95	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	516867	Mu Alpha Theta National High School/Two-Yr Coll Math Honor	10/26/2021		Mu Alpha Theta	Deposit Liabilities - AP
Jefferson State CC		Shuffett Wendy	10/26/2021	· · · ·	Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Southwest Water Company	10/26/2021		Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC		Stinson Sh'Nique	10/26/2021		Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Swindall Amanda	10/26/2021		Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	516874	Water Works & Sewer Board	10/26/2021		Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	516874	Water Works & Sewer Board	10/26/2021	\$2,087.36	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	516875	Williford Orman Construction LLC	10/26/2021	\$87,219.00	R&R Jefferson Campus	Construction in Progress - CE
Jefferson State CC	516876	Avery III Edgar	10/27/2021	\$640.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC		Bailey Mark	10/27/2021		Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC		Blevins Chris	10/27/2021		Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC		Clackley David	10/27/2021		Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC		Deason Vicki	10/27/2021		Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Department Of Post Secondary Education			Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS
Jefferson State CC		Department Of Post Secondary Education			Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Jefferson State CC						Other Professional Fees - PS
		Florence Jeffrey	10/27/2021		Unrestricted Shelby Campus	

College Name	Check # Payee	Date Amount Funding Source	Purpose
Jefferson State CC	516883 Golfstat Inc.	10/27/2021 \$215.00 Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	516884 Harris Jason	10/27/2021 \$243.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	516885 Heritage Christopher	10/27/2021 \$360.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	516886 Janousek Mel	10/27/2021 \$120.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	516887 Moten Roddrekus	10/27/2021 \$522.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	516888 Mullins William	10/27/2021 \$200.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	516889 Scarbrough William	10/27/2021 \$549.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	516890 Shuffett Wendy	10/27/2021 \$87.58 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	516891 Spire Alabama Inc.	10/27/2021 \$53.47 Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	516892 Spire Alabama Inc.	10/27/2021 \$32.96 Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	516892 Spire Alabama Inc.	10/27/2021 \$7,056.78 Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	516892 Spire Alabama Inc.	10/27/2021 \$9,631.35 Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	516892 Spire Alabama Inc.	10/27/2021 \$18,156.33 Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	516893 Stevens Qianna	10/27/2021 \$284.76 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	516894 Water Works & Sewer Board	10/27/2021 \$260.37 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	516894 Water Works & Sewer Board	10/27/2021 \$1,607.27 Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	516895 Wheeler Christopher	10/27/2021 \$505.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	516896 White James	10/27/2021 \$300.00 Unrestricted Silency Campus	Other Professional Fees - PS
Jefferson State CC	516897 White Christopher	10/27/2021 \$320.00 Onrestricted Series on Campus	Other Professional Fees - PS
Jefferson State CC	516898 Williams Sonja	10/27/2021 \$373.35 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	516899 Wilson Norman	10/27/2021 \$375.55 Onestricted Shared Services 10/27/2021 \$396.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	208165 Starnes Jane		
Jefferson State CC	208165 Starles Jane 208166 Self Bonnie	10/29/2021 \$2,498.63 Unrestricted Shared Services 10/29/2021 \$2,456.75 Unrestricted Shared Services	Payroll
			Payroll
Jefferson State CC	208167 Harris Seena		Payroll
Jefferson State CC	208168 Wallace Preston		Payroll
Jefferson State CC	208169 Ray Beth	10/29/2021 \$1,909.75 Unrestricted Shared Services	Payroll
Jefferson State CC Jefferson State CC	208170 Poe Ami 208171 Deason Vicki	10/29/2021 \$1,340.42 Unrestricted Shared Services	Payroll
Jefferson State CC	208171 Deason vicki 208172 McLendon Rita	10/29/2021 \$1,420.29 Unrestricted Distance Ed	Payroll
Jefferson State CC	208172 Cox Melanie	10/29/2021 \$2,078.13 Unrestricted Shared Services	Payroll
		10/29/2021 \$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	208174 Boackle Emil	10/29/2021 \$1,741.75 Unrestricted Shared Services	Payroll
Jefferson State CC	208175 DeLoach Merissa	10/29/2021 \$1,573.38 Unrestricted Shared Services	Payroll
Jefferson State CC	208176 Jackson Debra	10/29/2021 \$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	208177 Braswell Gail	10/29/2021 \$1,741.50 Unrestricted Shared Services	Payroll
Jefferson State CC	208178 Archer Teresa	10/29/2021 \$3,124.41 Unrestricted Shared Services	Payroll
Jefferson State CC	208179 Hopkins Seantel	10/29/2021 \$1,825.54 Unrestricted Shared Services	Payroll
Jefferson State CC	208180 Cheeks Tammara	10/29/2021 \$1,320.75 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	208181 Geralds Jacqueline	10/29/2021 \$2,246.50 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	208182 Finch Tamara	10/29/2021 \$1,363.04 Unrestricted Shared Services	Payroll
Jefferson State CC	208184 Coker Pamela	10/29/2021 \$1,489.21 Unrestricted Shared Services	Payroll
Jefferson State CC	208185 Keenum Lisa	10/29/2021 \$2,456.75 Unrestricted Shared Services	Payroll
Jefferson State CC	208186 Roseberry Tara	10/29/2021 \$1,657.54 Unrestricted Shared Services	Payroll
Jefferson State CC	208187 Cruso Lisa	10/29/2021 \$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	208188 Cooper Ginger	10/29/2021 \$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	208189 Grady Octavia	10/29/2021 \$1,573.38 Unrestricted Shared Services	Payroll
Jefferson State CC	208190 Naramore Anna	10/29/2021 \$1,741.75 Unrestricted Shared Services	Payroll
Jefferson State CC	208191 Pugh Sandra	10/29/2021 \$2,540.92 Unrestricted Shared Services	Payroll

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•	Check #	Payee		Amount	Funding Source	Purpose
Jefferson State CC		Baker Precious	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Pickens Elizabeth	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Hughes Tina	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Jackson Courtney	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Turner Jeanie	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	208197	Thomas Donna	10/29/2021	\$4,314.58	Unrestricted Shared Services	Payroll
Jefferson State CC	208198	Burney Roscelia	10/29/2021	\$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State CC	208199	Carpenter Valencia	10/29/2021	\$1,951.96	Unrestricted Shared Services	Payroll
Jefferson State CC	208200	Castleberry James	10/29/2021	\$1,320.75	Unrestricted Shared Services	Payroll
Jefferson State CC	208201	Collins Angela	10/29/2021	\$2,372.50	Unrestricted Shared Services	Payroll
Jefferson State CC	208202	Duncan Leconyea	10/29/2021	\$1,951.96	Unrestricted Shared Services	Payroll
Jefferson State CC	208203	Fennell Tapeka	10/29/2021	\$2,077.88	Unrestricted Shared Services	Payroll
Jefferson State CC	208204	Foster Deborah	10/29/2021	\$1,362.83	Unrestricted Shared Services	Payroll
Jefferson State CC	208205	Fraser Thompson Stacye	10/29/2021	\$2,456.75	Unrestricted Shared Services	Payroll
Jefferson State CC	208206	Howard Amber	10/29/2021	\$1,447.08	Unrestricted Shared Services	Payroll
Jefferson State CC	208207	Jones Juanita	10/29/2021	\$1,951.96	Unrestricted Shared Services	Payroll
Jefferson State CC	208208	Kelley Pamela	10/29/2021	\$2,669.94	Unrestricted Shared Services	Payroll
Jefferson State CC	208209	Minter Shondrika	10/29/2021	\$1,236.71	Unrestricted Shared Services	Payroll
Jefferson State CC	208210	Pippens Amberetta	10/29/2021	\$2,288.37	Unrestricted Shared Services	Payroll
Jefferson State CC	208211	Silor Virginia	10/29/2021	\$2,583.04	Unrestricted Shared Services	Payroll
Jefferson State CC	208212	Sipe James	10/29/2021	\$1,531.29	Unrestricted Shared Services	Payroll
Jefferson State CC	208213	Smith Heather	10/29/2021	\$2,078.13	Unrestricted Shared Services	Payroll
Jefferson State CC	208214	Stevens Qianna	10/29/2021	\$2,013.13	Unrestricted Shared Services	Payroll
Jefferson State CC	208215	Urbahns Laura	10/29/2021	\$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State CC	208216	Williams Sonja	10/29/2021	\$2,235.48	Unrestricted Shared Services	Payroll
Jefferson State CC	208217	Chambers Lynn	10/29/2021	\$1,909.75	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	208218	Harris John	10/29/2021	\$1,681.35	Unrestricted Shared Services	Payroll
Jefferson State CC	208219	Hawkins Chelsie	10/29/2021	\$681.52	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	208219	Hawkins Chelsie	10/29/2021	\$681.52	Unrestricted Shared Services	Payroll
Jefferson State CC	208220	Anderson Laurel	10/29/2021	\$1,404.96	Unrestricted Shared Services	Payroll
Jefferson State CC	208221	Clark Natalya	10/29/2021	\$1,867.79	Unrestricted Shared Services	Payroll
Jefferson State CC	208222	Cobb Rose	10/29/2021	\$2,330.25	Unrestricted Shared Services	Payroll
Jefferson State CC	208223	Dunning Freddie	10/29/2021	\$2,540.92	Unrestricted Shared Services	Payroll
Jefferson State CC		Ezell Laura	10/29/2021	\$1,801.78	Unrestricted Shared Services	Payroll
Jefferson State CC	208225	Smith Lareatha	10/29/2021	\$2,372.50	Unrestricted Shared Services	Payroll
Jefferson State CC	208226	Barranger Lauren	10/29/2021	\$1,909.75	Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Cassandra	10/29/2021	\$1,741.75	Unrestricted Shared Services	Payroll
Jefferson State CC	208228	Cimalore Beverly	10/29/2021	\$2,372.50	Unrestricted Shared Services	Payroll
Jefferson State CC	208229	Culver Cynthia	10/29/2021	\$2.555.96	Unrestricted Shared Services	Payroll
Jefferson State CC		Fisher Debra	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Guizar Hector	10/29/2021	\$1.489.21	Unrestricted Shared Services	Payroll
Jefferson State CC		Hagood Anita	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Holman Beatrice	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Hyde Robert	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Lewis Scott	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Lopez Jorge	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Miller Stephanie	10/29/2021		Unrestricted Shared Services	Payroll
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College Name	Check #	Payee	Date	- Amount	Funding Source	Purpose
Jefferson State CC	208238	Stewart Aaron	10/29/2021	\$1,110.63	Unrestricted Shared Services	Payroll
Jefferson State CC	208239	Swann Christopher	10/29/2021	\$2,078.13	Unrestricted Shared Services	Payroll
Jefferson State CC	208240	Wilson Colton	10/29/2021	\$1,909.75	Unrestricted Shared Services	Payroll
Jefferson State CC	208241	Chamblin Juanita	10/29/2021	\$2,288.38	Unrestricted Shared Services	Payroll
Jefferson State CC	208242	Key Karen	10/29/2021	\$2,456.75	Unrestricted Shared Services	Payroll
Jefferson State CC	208243	Sutton Edreama	10/29/2021	\$2,824.17	Unrestricted Shared Services	Payroll
Jefferson State CC	208244	Hamilton-Williams Margaret	10/29/2021	\$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State CC	208245	Kimble Lisa	10/29/2021	\$2,246.29	Unrestricted Shared Services	Payroll
Jefferson State CC	208246	Cooper Jay	10/29/2021	\$1,194.63	Unrestricted Shared Services	Payroll
Jefferson State CC	208247	Barnett C	10/29/2021	\$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State CC	208248	Borden Leslie	10/29/2021	\$1,236.88	Unrestricted Shared Services	Payroll
Jefferson State CC	208249	Carson William	10/29/2021	\$1,825.92	Unrestricted Shared Services	Payroll
Jefferson State CC	208250	Green Vincent	10/29/2021	\$1,741.50	Unrestricted Shared Services	Payroll
Jefferson State CC	208251	Harris To The Estate of	10/29/2021	\$1,867.79	Unrestricted Shared Services	Payroll
Jefferson State CC	208252	James Selena	10/29/2021	\$1,573.38	Unrestricted Shared Services	Payroll
Jefferson State CC	208253	McDonald Thomas	10/29/2021	\$2,078.13	Unrestricted Shared Services	Payroll
Jefferson State CC	208254	Nathan Charlie	10/29/2021	\$1,447.25	Unrestricted Shared Services	Payroll
Jefferson State CC	208255	Powrzanas Rodney	10/29/2021	\$1,657.54	Unrestricted Shared Services	Payroll
Jefferson State CC	208256	Rogers Rodney	10/29/2021	\$1,657.54	Unrestricted Shared Services	Payroll
Jefferson State CC		Tidmore Cecil	10/29/2021	\$1,825.92	Unrestricted Shared Services	Payroll
Jefferson State CC		Toney Clifford	10/29/2021	\$2,372.79	Unrestricted Shared Services	Payroll
Jefferson State CC		Maddox Cynthia	10/29/2021	\$2,246.50	Unrestricted Shared Services	Payroll
Jefferson State CC		Sullivan Terri	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	208261	Brown Kenneth	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Cunningham Velma	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Eason Haley	10/29/2021	\$1,236.71	Unrestricted Shared Services	Payroll
Jefferson State CC		McCormack Phillip	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Payne Russell	10/29/2021	\$2,372.50	Unrestricted Shared Services	Payroll
Jefferson State CC		Pendleton Carolyn	10/29/2021	\$1,011.17	Unrestricted Shared Services	Payroll
Jefferson State CC	208267	Purvis Larose	10/29/2021	\$1,699.79	Unrestricted Shared Services	Payroll
Jefferson State CC	208268	Sanders Bernard	10/29/2021	\$1,952.25	Unrestricted Shared Services	Payroll
Jefferson State CC	208269	Steele Kelvin	10/29/2021	\$1,531.42	Unrestricted Shared Services	Payroll
Jefferson State CC	208270	Stockley Ginger	10/29/2021	\$2,372.50	Unrestricted Shared Services	Payroll
Jefferson State CC	208271	Brown Mavis	10/29/2021	\$1,194.75	Unrestricted Shared Services	Payroll
Jefferson State CC	208272	Cooper-Cox Robbie	10/29/2021	\$1,363.04	Unrestricted Shared Services	Payroll
Jefferson State CC	208273	Crenshaw Lakeila	10/29/2021	\$1,110.63	Unrestricted Shared Services	Payroll
Jefferson State CC	208274	Duchock Anita	10/29/2021	\$1,363.04	Unrestricted Shared Services	Payroll
Jefferson State CC	208275	Johnson Gayle	10/29/2021	\$834.67	Unrestricted Shared Services	Payroll
Jefferson State CC	208276	Kimbrell Skyler	10/29/2021	\$1,404.96	Unrestricted Shared Services	Payroll
Jefferson State CC	208277	King Linda	10/29/2021	\$1,068.50	Unrestricted Shared Services	Payroll
Jefferson State CC	208278	Lattimore Rosetta	10/29/2021	\$1,152.67	Unrestricted Shared Services	Payroll
Jefferson State CC		Liddle Christiana	10/29/2021	\$1,152.67	Unrestricted Shared Services	Payroll
Jefferson State CC		Mathis Brenda	10/29/2021	\$1,531.42	Unrestricted Shared Services	Payroll
Jefferson State CC	208281	Vann Rowella	10/29/2021	\$1,110.63	Unrestricted Shared Services	Payroll
Jefferson State CC	208282	Washington Destin	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Freeman Robine	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	208284	Kent Eric	10/29/2021	\$1,068.50	Unrestricted Shared Services	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Wynn Michael	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Pettry Sherry	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Abad Fortunato	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Bizzell Dorothy	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Boland Keema	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Bradshaw Lauren	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Jason	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Josephine	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Campbell Mae	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Chen Ja Lin	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Coleman Carolyn	10/29/2021	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Cook Rachel	10/29/2021		Unrestricted Shared Services	-
Jefferson State CC			10/29/2021		Unrestricted Shared Services	Payroll
		Cunningham Dana				Payroll
Jefferson State CC		Dailey Gabriele	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Duplantis Kevin	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Dykes Betty	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Edwards Melanie	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Ellis April	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Fitts Alexaundria	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Floyd Natalie	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Foshee Kathryn	10/29/2021	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Gomez Joseph	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Gonzalez Danielle	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Hall Daniel	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Ham Lora	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Harper Charman	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Hart Melody	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Hayes Samantha	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Haynes Christal	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Hollingsworth Jasmine	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Johns Rachel	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Jones Christina	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	208317	Jones D'Angelo	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	208318	Keith Leigh	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	208319	King Sandra	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Latham Jessica	10/29/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	208321	Liddle Anna	10/29/2021	\$650.91	Unrestricted Shared Services	Payroll
Jefferson State CC	208322	McEntire Ann	10/29/2021	\$1,101.54	Unrestricted Shared Services	Payroll
Jefferson State CC	208323	McKenzie Courtney	10/29/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	208324	Milam Toshia	10/29/2021	\$1,101.54	Unrestricted Shared Services	Payroll
Jefferson State CC	208325	Miller Shaleen	10/29/2021	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	208326	Morgan Zachary	10/29/2021	\$867.88	Unrestricted Shared Services	Payroll
Jefferson State CC	208327	Mullins Kaitlin	10/29/2021	\$1,068.16	Unrestricted Shared Services	Payroll
Jefferson State CC	208328	Oberman Allison	10/29/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	208329	Odom Donna	10/29/2021	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	208330	Pair Edward	10/29/2021	\$984.71	Unrestricted Shared Services	Payroll
Jefferson State CC	208331	Pickett Kimberly	10/29/2021	\$1,268.44	Unrestricted Shared Services	Payroll

Collogo Namo	Check #	Payee	Date	Amount .	Funding Source	Burnasa
College Name Jefferson State CC		Payee Reache Champagna	10/29/2021	Amount	Unrestricted Shared Services	Purpose Payroll
Jefferson State CC		Roache Champagne Saemaldaher Melanie	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Sasser Carol	10/29/2021	1	Unrestricted Shared Services	-
Jefferson State CC		Self Allison	10/29/2021			Payroll
Jefferson State CC					Unrestricted Shared Services Unrestricted Shared Services	Payroll
		Skanes Makeya	10/29/2021			Payroll
Jefferson State CC		Smith Kandice	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Snipes Britney	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Stapleton Emily	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Thomaston Anne	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Tilt Alex	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Walker Shelby	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Williams Ashley	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Wilson Jada	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Hackney Natalie	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Jones Marvin	10/29/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Yates Lanette	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	208348	Harvey Richard	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	208349	Haywood James	10/29/2021	\$1,143.24	Unrestricted Shared Services	Payroll
Jefferson State CC		Johnson Matthew	10/29/2021	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	208351	McDonnell Kyle	10/29/2021	\$1,347.86	Unrestricted Shared Services	Payroll
Jefferson State CC	208352	Nabors Stephen	10/29/2021	\$517.18	Unrestricted Shared Services	Payroll
Jefferson State CC	208353	Panepento Matthew	10/29/2021	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	208354	Ward William	10/29/2021	\$1,007.14	Unrestricted Shared Services	Payroll
Jefferson State CC	208355	Brantley Karlie	10/29/2021	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	208356	Carroll Elizabeth	10/29/2021	\$1,068.16	Unrestricted Shared Services	Payroll
Jefferson State CC	208357	Brooks Erica	10/29/2021	\$975.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208358	Chesser Jennifer	10/29/2021	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208359	Johnson-King Sharina	10/29/2021	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208360	McCurdy Akia	10/29/2021	\$675.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208361	Smith Lisa	10/29/2021	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208362	Fletcher La'Toya	10/29/2021	\$998.40	Unrestricted Shared Services	Payroll
Jefferson State CC	208363	Stephens Sheila	10/29/2021	\$1,027.52	Unrestricted Shared Services	Payroll
Jefferson State CC	208364	Agee Teisha	10/29/2021	\$950.00	CAPTE-WIOA 21-22	Payroll
Jefferson State CC	208365	Anderson LaToya	10/29/2021	\$422.80	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	208366	Arrowsmith Janice	10/29/2021	\$803.32	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	208367	Badio Jessical	10/29/2021	\$761.04	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	208368	Barnett Laura	10/29/2021	\$803.32	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	208369	Blackmon Archie	10/29/2021	\$803.32	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	208370	Brown Edith	10/29/2021	\$676.48	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	208371	Callins Lillian	10/29/2021	\$475.65	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	208372	Cochis Angela	10/29/2021	\$295.96	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	208373	Coleman Henry	10/29/2021	\$803.32	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	208374	Cook Kimberly	10/29/2021	\$803.32	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	208375	Davis Jeffrey	10/29/2021	\$880.32	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	208376	Eichhorn Rhonda	10/29/2021	\$528.50	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	208377	Hammonds Cindy	10/29/2021	\$761.04	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	208378	Hawkins Felita	10/29/2021		AE-State Regular 2XX1-2XX2	Payroll
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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Malone Valencia	10/29/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Markovitz Yevonne	10/29/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Merritt Adrienne	10/29/2021		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Morgan Mary	10/29/2021		AE - State Inst'l 2XX1-2XX2	Payroll
Jefferson State CC		Oberneder Connie	10/29/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Parr Michele	10/29/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Pearson Regina	10/29/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Riggins Resha	10/29/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Roberts Barbara	10/29/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Rudd Julia	10/29/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Sanders Anthony Michael	10/29/2021		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Sheikh Linda	10/29/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Shorter Wanda	10/29/2021		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC						
		Skalac Robyn	10/29/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Snider Charles	10/29/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Spraberry Mollie	10/29/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Sweatt Helen	10/29/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Tucker Selesta	10/29/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Vinson Phyllis	10/29/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Wiginton Beverly	10/29/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Wood Gayle	10/29/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Wren Walter	10/29/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Breaux Carolyn	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Foster Richard	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Frank Theresa	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Victoria	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Charping Ronda	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Armstrong Adell	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Begnaud Phillip	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		O'Hern David	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Addington Jennifer	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Ashline Kasey	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Baldwin Gennia	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Barnes Wilbert	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Barnett Chesca	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	208414	Bishop Patrick	10/29/2021	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Burgess Laura	10/29/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC		Chappel Delena	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	208417	Cobb Jonathan	10/29/2021	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208418	Crump Kimberly	10/29/2021	\$915.20	Unrestricted Shared Services	Payroll
Jefferson State CC	208419	Franklin Alicia	10/29/2021	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	208420	Gray Lisa	10/29/2021	•	Unrestricted Shared Services	Payroll
Jefferson State CC	208421	Hollingsworth Donna	10/29/2021	\$1,341.60	Unrestricted Shared Services	Payroll
Jefferson State CC	208422	Marshall Tommisene	10/29/2021	-	Unrestricted Shared Services	Payroll
Jefferson State CC	208423	McLain Christine	10/29/2021	\$1,383.20	Women's Fund Rapid Response	Payroll
Jefferson State CC	208424	Mills Justin	10/29/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	208425	Parker Lakisha	10/29/2021	\$582.40	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	208426	Payne Angela	10/29/2021	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208427	Payne Natalya	10/29/2021	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	208428	Purdy Zane	10/29/2021	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	208429	Roan Carl	10/29/2021	\$582.40	Field Engineering Training 2020-068	Payroll
Jefferson State CC	208430	Robinson Jonathon	10/29/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	208431	Russell Jackie	10/29/2021	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	208432	Russell Stephanie	10/29/2021	\$1,331.20	Unrestricted Shared Services	Payroll
Jefferson State CC	208433	Sloan Kevin	10/29/2021	\$332.80	Unrestricted Shared Services	Payroll
Jefferson State CC	208434	Smith Janine	10/29/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	208435	Strouss Lauren	10/29/2021	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	208436	Suttle Debra	10/29/2021	\$1,289.60	Unrestricted Shared Services	Payroll
Jefferson State CC	208437	Sutton James	10/29/2021	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	208438	Thomas Linda	10/29/2021	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208439	Travis Adrienne	10/29/2021	\$240.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208440	Washington Ellise	10/29/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	208441	Willis Erica	10/29/2021	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	208442	Winborn Jennifer	10/29/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	208443	Busby Yvette	10/29/2021	\$975.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208444	Jones Lesia	10/29/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208445	Glover Anita	10/29/2021	\$604.82	Unrestricted Shared Services	Payroll
Jefferson State CC	208446	Moore Kimberly	10/29/2021	\$548.68	Unrestricted Shared Services	Payroll
Jefferson State CC	208447	Stewart Janice	10/29/2021	\$529.76	Unrestricted Shared Services	Payroll
Jefferson State CC	208448	Amerson-Dobbs Jessica	10/29/2021	\$430.50	Unrestricted Shared Services	Payroll
Jefferson State CC	208449	Cannon Kimberly	10/29/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208450	Dancy Darryl	10/29/2021	\$430.50	Unrestricted Shared Services	Payroll
Jefferson State CC		Grayson Shirley	10/29/2021	\$199.50	Unrestricted Shared Services	Payroll
Jefferson State CC		Gumbs Andrea	10/29/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208453	Moore Shanine	10/29/2021	\$592.04	Unrestricted Shared Services	Payroll
Jefferson State CC	208454	Newman Stephanie	10/29/2021	\$294.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208455	Payne Adrian	10/29/2021	\$430.50	Unrestricted Shared Services	Payroll
Jefferson State CC	208456	Wood Kelly	10/29/2021	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208457	Liddle Elizabeth	10/29/2021	\$660.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208458	Wilson Candace	10/29/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208459	Allen Felicia	10/29/2021	\$409.50	Unrestricted Shared Services	Payroll
Jefferson State CC	208460	Allen Vicki	10/29/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208461	Anderson Davida	10/29/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208462	Blankenship Jamie	10/29/2021	\$462.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Carlee Jerrica	10/29/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208464	Carruba Lorrie	10/29/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208465	Dunning William	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	208466	Duren Courtney	10/29/2021	\$210.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Edwards Tracy	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Franklin Gillian	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Greene Greta	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Jones Meldryn	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Key Jacob	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Kirkland Olivia	10/29/2021		Unrestricted Shared Services	Payroll

College Name	Check #	Payee	Date	• Amount	Funding Source	Purpose
Jefferson State CC		Marbury Patricia	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Morgan Rickey	10/29/2021	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Putnam Patricia	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Rheaume Stephanie	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Saylor Cleanese	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Khalilah	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		White Sandra	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Wilson Courtney	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Zandi Nader	10/29/2021	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Adams Floyce	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Ali Donna	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Bell LaQueon	10/29/2021		CAPTE-WIOA 21-22	Payroll
Jefferson State CC		Griffin Takerra	10/29/2021		CAPTE-WIOA 21-22 CAPTE-WIOA 21-22	-
Jefferson State CC						Payroll
		Hampton Jacqueline	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		McRae Kenneth	10/29/2021		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC Jefferson State CC		Robinson Mattie Brown-Ward Maurita	10/29/2021		Unrestricted Shared Services	Payroll
			10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Crim Margaret	10/29/2021	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Kirk Willodean	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Lewis Stephanie	10/29/2021	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Prevo Deborah	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Gillham Martha	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Balog Adam	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Burton Kenneth	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Chandler James	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Channel Raymond	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Cornner Thaddeus	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Crowe Jeffrey	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Gibbs John	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Harrell John	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Harrell Ramona	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Hedrick Charles	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Hicks Alan	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Lovelace Michael	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Shobe Phillip	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Shorter Garland	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Turner Yolanda	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	208510	Partain Mark	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC	208511	Steele Pamela	10/29/2021	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208512	Burge Kathy	10/29/2021	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	208513	Palmore Myra	10/29/2021	\$278.25	Unrestricted Shared Services	Payroll
Jefferson State CC		Partain Daniel	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	208515	Brown Keith	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Bonds Amanda	10/29/2021		Unrestricted Chilton Campus	Payroll
Jefferson State CC	208517	Cabaniss Amanda	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC	208518	Clifton Teresa	10/29/2021	\$6,796.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208519	Craven Kimberly	10/29/2021	\$8,181.33	Unrestricted St. Clair Campus	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	208520	Cuevas Jennifer	10/29/2021	\$6,494.7	4 Unrestricted Shared Services	Payroll
Jefferson State CC	208521	Daffron Cristy	10/29/2021	\$8,581.3	3 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	208522	Ferguson Ladeitris	10/29/2021	\$7,510.6	7 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208523	Forbes Christopher	10/29/2021	\$8,078.3	3 Unrestricted Chilton Campus	Payroll
Jefferson State CC	208524	French Kimberly	10/29/2021	\$7,678.3	3 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208525	Grimes Natasha	10/29/2021	\$6,494.7	4 Unrestricted Shared Services	Payroll
Jefferson State CC	208526	Havard Patricia	10/29/2021	\$9,354.8	9 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208527	Haywood Patricia	10/29/2021	\$8,684.3	3 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Hicks Stacy	10/29/2021		3 Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Hill Cynthia	10/29/2021		0 Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Jones Julie	10/29/2021		3 Unrestricted Chilton Campus	Payroll
Jefferson State CC		Keene Jeremy	10/29/2021		4 Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Lee Donna	10/29/2021		3 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Naramore Anita	10/29/2021		3 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Nasworthy Sara	10/29/2021		3 Unrestricted Shared Services	Payroll
Jefferson State CC		O'Neal Brenda	10/29/2021		7 Unrestricted Shared Services	Payroll
Jefferson State CC		Parker Amber	10/29/2021		3 Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Richardson Gena	10/29/2021		3 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Rowe Tina	10/29/2021		3 Unrestricted Chilton Campus	Payroll
Jefferson State CC		Satterfield Jennifer	10/29/2021		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Jajuana	10/29/2021		0 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Smith Veronica	10/29/2021		4 Unrestricted Shared Services	Payroll
Jefferson State CC		Turner Venius	10/29/2021		3 Unrestricted Distance Ed	Payroll
Jefferson State CC		Walker Melisa	10/29/2021		9 Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Willis Rebecca	10/29/2021		1 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Wilson Marjorie	10/29/2021		3 Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Carwell Eric	10/29/2021		8 Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Hill Candance	10/29/2021		8 Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Sweatt Wendy	10/29/2021		3 Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Chamberlain Cassandra	10/29/2021		8 Unrestricted Shared Services	Payroll
Jefferson State CC						-
Jefferson State CC		Clark Stacy	10/29/2021		0 Unrestricted Shelby Campus	Payroll
		Edwards Beverly	10/29/2021		6 Unrestricted Shared Services	Payroll
Jefferson State CC		Hill Mandel	10/29/2021		3 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Arnold Erin	10/29/2021		5 Unrestricted Distance Ed	Payroll
Jefferson State CC		Arnold Erin	10/29/2021		8 Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Baccus Steven	10/29/2021		0 Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Barnes Debra	10/29/2021		0 Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Black Kelley	10/29/2021		3 Unrestricted Chilton Campus	Payroll
Jefferson State CC		Boitet Evan	10/29/2021		9 Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Culpepper Michael	10/29/2021		0 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Dodwad-Khan Zareen	10/29/2021		0 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Dodwad-Khan Zareen	10/29/2021		0 Unrestricted Shared Services	Payroll
Jefferson State CC		Hunsinger Ronald	10/29/2021		0 Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Kin Nicholas	10/29/2021		2 Unrestricted Shared Services	Payroll
Jefferson State CC		Maharrey Julie	10/29/2021		3 Unrestricted Distance Ed	Payroll
Jefferson State CC		Maharrey Julie	10/29/2021		0 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208563	Manners Bettie	10/29/2021	\$1,200.0	0 Unrestricted Jefferson Campus	Payroll
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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	208564	Miller Stephanie	10/29/2021	\$2,039.81	Unrestricted Distance Ed	Payroll
Jefferson State CC	208564	Miller Stephanie	10/29/2021	\$7,319.41	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208565	Petty Courtney	10/29/2021	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208565	Petty Courtney	10/29/2021	\$600.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	208566	Potter Rana	10/29/2021	\$1,200.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	208567	Pruitt Karl	10/29/2021	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208568	Raymond Charles	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Swindall Amanda	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	208570	Venglarik Charles	10/29/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Wheeler Crystal	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Elliott Cindy	10/29/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Elliott Cindy	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Naugher Leslie	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Bolton Christie	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Ferguson Lydia	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Trott David	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Campbell Michelle	10/29/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Healy Kristianna	10/29/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Turner-Bloch Jodi	10/29/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Bryson Jesse	10/29/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Bryson Jesse	10/29/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Calhoun James	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC			10/29/2021		Unrestricted Shelby Campus	-
Jefferson State CC		Cartwright Darrell	10/29/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Cummings Frances	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Cummings Frances	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Edge Mary Hughes Fred	10/29/2021		Unrestricted St. Clair Campus	Payroll
Jefferson State CC					-	Payroll
Jefferson State CC		Hughes Fred	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Todd Tiffany	10/29/2021		Unrestricted Distance Ed	Payroll
		Todd Tiffany	10/29/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Ballenger Steven	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Blevins Anthony	10/29/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Blevins Anthony	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Crawford Wade	10/29/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Crawford Wade	10/29/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Dobyns Linda	10/29/2021	-	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Dobyns Linda	10/29/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Harris Gail	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		McGhee Benjamin	10/29/2021	-	Unrestricted Chilton Campus	Payroll
Jefferson State CC		Mitchell Peasant Denedra	10/29/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Mitchell Peasant Denedra	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Qamar Ruqia	10/29/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Raza Syed	10/29/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Raza Syed	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Raza Syed	10/29/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC	208596	Wood John	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC	208597	Fisher Justin	10/29/2021	\$2,718.40	Unrestricted Distance Ed	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Fisher Justin	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Jackson Todd	10/29/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Jackson Todd	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Mitchell Joseph	10/29/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Mitchell Joseph	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Rinsky Glenn	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Cottingham Latisha	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Mitchell Geana	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Avery Camilla	10/29/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Avery Camilla	10/29/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Crain Carol	10/29/2021		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Griffen Tywain	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Helms David	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Johnson Ana-Sky	10/29/2021		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Jones Pamela	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Looney Yvonne	10/29/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Mayton Patrick	10/29/2021	-	Unrestricted Shelby Campus	Payroll
Jefferson State CC		McWhorter Kimberly	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Montgomery Margaret	10/29/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Morgan Melissa	10/29/2021		Unrestricted Jefferson Campus	-
Jefferson State CC		Owens Alicia	10/29/2021		•	Payroll
Jefferson State CC					Unrestricted Shelby Campus Unrestricted Shelby Campus	Payroll
Jefferson State CC		Patrick Frank	10/29/2021			Payroll
Jefferson State CC		Puckett Christina Richard Mary	10/29/2021 10/29/2021		Unrestricted St. Clair Campus Unrestricted St. Clair Campus	Payroll
Jefferson State CC		•	10/29/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Richard Mary Thompson Scott	10/29/2021	-	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Waldron Edward	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Warren Germaine	10/29/2021		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Warren Germaine	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC						Payroll
Jefferson State CC		Wright Catherine Lanier Mildred	10/29/2021 10/29/2021		Unrestricted Shelby Campus Unrestricted Shelby Campus	Payroll
Jefferson State CC		Thomas Michael	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC			10/29/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Thomas Michael Bland Robert	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC			10/29/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Shepherd Leigh Boehm Matthew	10/29/2021	•	Unrestricted Jefferson Campus	Payroll
Jefferson State CC			10/29/2021		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Boulware Kim Boyer Katherine	10/29/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC					-	Payroll
		Brooks Michael	10/29/2021		Unrestricted Shelby Campus Unrestricted Chilton Campus	Payroll
Jefferson State CC		Burke Eleanna	10/29/2021	, ,		Payroll
Jefferson State CC		Burns Syreeta	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Carr Bethany	10/29/2021	-	Unrestricted Distance Ed Unrestricted Shelby Campus	Payroll
Jefferson State CC		Caskey Connie	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Conner Debra	10/29/2021 10/29/2021	. ,	Unrestricted Jefferson Campus Unrestricted Shelby Campus	Payroll
Jefferson State CC		Cornelius Kindall			<i>i</i> .	Payroll
Jefferson State CC		Creel Sarah	10/29/2021 10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC	200037	Crumpton Eva	10/29/2021	00.00, t¢	Unrestricted Shelby Campus	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Cuevas Eugene	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Forsythe Trisha	10/29/2021		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Ginas Gallow Elizabeth	10/29/2021	\$4,784.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208641	Henderson Kristin	10/29/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208641	Henderson Kristin	10/29/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC	208642	Hurst Donald	10/29/2021	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208643	Hyde Dianna	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC	208644	Kendrick Haley	10/29/2021	\$450.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	208644	Kendrick Haley	10/29/2021	\$4,342.58	Unrestricted Shared Services	Payroll
Jefferson State CC	208645	King Jamie	10/29/2021	\$2,895.06	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	208645	King Jamie	10/29/2021	\$3,345.05	Unrestricted Chilton Campus	Payroll
Jefferson State CC	208646	Kitchens Lauren	10/29/2021	\$7,970.17	Unrestricted Shared Services	Payroll
Jefferson State CC	208647	Kosmus Amanda	10/29/2021	\$1,350.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208648	Lewis Erin	10/29/2021	\$2,181.95	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208648	Lewis Erin	10/29/2021	\$3,272.94	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	208649	Lucas Gail	10/29/2021	\$900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208650	Isbell Julie	10/29/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208651	McKinley Robert	10/29/2021	\$1,050.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208652	Melvin Jacob	10/29/2021	\$1,225.09	Unrestricted Distance Ed	Payroll
Jefferson State CC	208652	Melvin Jacob	10/29/2021	\$5 <i>,</i> 800.35	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	208653	Merrill John	10/29/2021	\$450.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208653	Merrill John	10/29/2021	\$6 <i>,</i> 585.78	Unrestricted Shared Services	Payroll
Jefferson State CC	208654	Milton Lorrie	10/29/2021	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208655	Moore Walter	10/29/2021		Unrestricted Chilton Campus	Payroll
Jefferson State CC	208656	Moreman Sarah	10/29/2021	\$1,350.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	208657	Pass Lynn	10/29/2021	-	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208658	Pelliccio Priscilla	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Phillips Allen	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Rezek Thomas	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Rockett Brian	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Rudd Tammy	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Steed Thomas	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Taylor Mary	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Thompson Kevin	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Tippit Ashley	10/29/2021	-	Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Torres Alayziah	10/29/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Tubbs Lauren	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Wyatt Heather	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Youngblood Mark	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Bacani Tanja	10/29/2021	, ,	Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Harris Daniel	10/29/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Irvin Joseph Kline David	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Kline David	10/29/2021	. ,	Unrestricted Chilton Campus Unrestricted Chilton Campus	Payroll
Jefferson State CC Jefferson State CC		McRae David McRae David	10/29/2021			Payroll
Jefferson State CC		Parsons Rex	10/29/2021 10/29/2021		Unrestricted St. Clair Campus Unrestricted Shelby Campus	Payroll Payroll
Jefferson State CC		Shuffett Wendy	10/29/2021		Unrestricted Shelby Campus	Payroll
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Calles Nume Check # Pape Data Amount Paunding Source Payroll Jefferson State C 206879 Borner Phaer 10/23/2021 S30.00.000 Unrestricted Shelby Campus Payroll Jefferson State C 206879 Borner Phaer 10/23/2021 S30.00.000 Unrestricted Shelby Campus Payroll Jefferson State C 206887 Ford Angela 10/23/2021 S1.95.87 Jurrestricted Distance G //// Payroll Payroll Jefferson State C 206881 Gasper Sarah 10/23/2021 S1.95.87 Jurrestricted Distance G /// Payroll Payroll Jefferson State C 206882 Maxime-Medicano Jose 10/23/2021 S0.00.50 Unrestricted Shelby Campus Payroll Jefferson State C 206882 Maxime-Medicano Jose 10/23/2021 S0.00.50 Unrestricted Shelby Campus Payroll Jefferson State C 206883 Functry Maxime 10/23/2021 S0.00.50 Unrestricted Shelby Campus Payroll Jefferson State C 206884 Triplet Stanley 10/23/2021 S0.00.50 Unrestricted Shelby Campus Payroll Jefferson State C 206885 Levis Lavy 10/23/2021 S0.00.50 Unrestricted Shelby Campus Payroll Jefferso				
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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	208746	McClung Britney	10/29/2021	\$3,468.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208747	Rainwater Scotty	10/29/2021	\$3,728.10	Unrestricted Shared Services	Payroll
Jefferson State CC	208748	LeBlanc Vanessa	10/29/2021	\$8,301.42	Unrestricted Shared Services	Payroll
Jefferson State CC	208749	Hughes Kevin	10/29/2021	\$450.00	Unrestricted Distance Ed	Payroll
Jefferson State CC		Coburn Danielle	10/29/2021	\$11,085.25	Unrestricted Shared Services	Payroll
Jefferson State CC	208751	Gordon Brian	10/29/2021	\$9,750.50	Unrestricted Shared Services	Payroll
Jefferson State CC	208752	Brown Catherine	10/29/2021		Unrestricted Chilton Campus	Payroll
Jefferson State CC	208752	Brown Catherine	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC	208753	Echols Danise	10/29/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Echols Danise	10/29/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Echols Danise	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Hallmark Camille	10/29/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Hallmark Camille	10/29/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Harris Liesl	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Bierley Jason	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Goodwine Deana	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Moore Kenneth	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Sykes-Bennett Latosha	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Alexander Zachary	10/29/2021	. ,	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Alexander Zachary	10/29/2021		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Culbertson Shay	10/29/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Culbertson Shay	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Culbertson Shay	10/29/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Davis Alan	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Hall Melissa	10/29/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Jones LaTonya	10/29/2021	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Luna Wilmer	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Lyons Charlotte	10/29/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Payne Michael	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Townes Kevin	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Folds Dusty	10/29/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Goss Barbara	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		King Clare	10/29/2021		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Lawley Heather	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Stewart Sharon	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Ginn Shannon	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Lane Tiffany	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Wangle Timothy	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Sherman Anne	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Armstrong Toneka	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		-	10/29/2021		Unrestricted Shared Services	-
Jefferson State CC		Bobo Cynthia Call Jacob	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Creer Reina	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Emmerich Julie	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Goodman Adam	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC					Unrestricted Shared Services	Payroll
		Guinn Philip	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	200785	Hobbs Phillip	10/29/2021	şız,142.0/	omesancieu shareu services	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	208786	Johnson Kathleen	10/29/2021	\$4,929.94	Unrestricted Shared Services	Payroll
Jefferson State CC	208787	Lindell TyAnn	10/29/2021	\$8,535.40	Unrestricted Shared Services	Payroll
Jefferson State CC	208788	Owens Lillian	10/29/2021	\$34,797.97	Unrestricted Shared Services	Payroll
Jefferson State CC	208789	Rigg Kimberly	10/29/2021	\$4,801.96	Unrestricted Shared Services	Payroll
Jefferson State CC	208790	Sanford Ollena	10/29/2021	\$5,936.72	Unrestricted Shared Services	Payroll
Jefferson State CC	208791	Spence Tracy	10/29/2021	\$4,460.61	Unrestricted Shared Services	Payroll
Jefferson State CC		Thomas Brandy	10/29/2021	\$4,001.63	Unrestricted Shared Services	Payroll
Jefferson State CC	208793	Thompson Rodney	10/29/2021	\$6,728.45	Unrestricted Shared Services	Payroll
Jefferson State CC		Campbell Tracy	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Evans Lynn	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Payne Tamara	10/29/2021		CAPTE-WIOA 21-22	Payroll
Jefferson State CC		Payne Tamara	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Wright Tierra	10/29/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Alzoubi Kasim	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Chandler Kimberly	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Reach Brett	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Harris Patricia	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Brown India	10/29/2021	• •	Unrestricted Shared Services	Payroll
Jefferson State CC		Cole Ched	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Cook Paul	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Morris David	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Relihan Bruce	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		White Pamela	10/29/2021	• •	Unrestricted Shared Services	Payroll
Jefferson State CC		Holmes Elizabeth	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Boone Deborah	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC			10/29/2021		Unrestricted Shared Services	-
Jefferson State CC		Kennedy Tonja Kin Amanda	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC					Unrestricted Shared Services	Payroll
Jefferson State CC		Stephens Nareiko	10/29/2021 10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Bailey Mark Konnedy Bennhael			Unrestricted Shared Services	Payroll
		Kennedy Ronphael	10/29/2021			Payroll
Jefferson State CC		Bobo David	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Creamer Kelli	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Dawkins Stephen	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Hill Damita	10/29/2021 10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Robinson Darryl			Unrestricted Shared Services	Payroll
Jefferson State CC		Blair David	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Bowers Andrew	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Burton James	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Eubanks Colin	10/29/2021	. ,	Unrestricted Shared Services	Payroll
Jefferson State CC		McCallister Gregory	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		McCombs Valerie	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		McIntosh Linda	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Mitchell Michael	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Pardazi Behnazsadat	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Stewart James	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Tindill-Rohr Elaine	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	208831	Wangle Jonathan	10/29/2021	\$4,156.40	Unrestricted Shared Services	Payroll

College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	208832 Harris Perry	10/29/2021	\$7,523.05 Unrestricted Shared Services	Payroll
Jefferson State CC	208833 Young Reginald	10/29/2021	\$4,074.90 Unrestricted Shared Services	Payroll
Jefferson State CC	208834 Fulmer Ann	10/29/2021	\$1,437.36 Unrestricted Shared Services	Payroll
Jefferson State CC	600587 Ayala Heila	10/29/2021	\$300.42 Unrestricted Shared Services	Payroll
Jefferson State CC	600588 Hill Yvette	10/29/2021	\$400.56 Unrestricted Shared Services	Payroll
Jefferson State CC	600589 Bradley Nakia	10/29/2021	\$446.25 Unrestricted Shared Services	Payroll
Jefferson State CC	600590 Cresswell Richard	10/29/2021	\$7,591.67 Unrestricted Shelby Campus	Payroll
Jefferson State CC	600591 Williams Dionne	10/29/2021	\$1,350.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	600592 Roberson Rebecca	10/29/2021	\$600.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	600593 Safavy Ahmad	10/29/2021	\$600.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	600594 Wade Brennan	10/29/2021	\$450.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	600595 Carr Kathi	10/29/2021	\$3,336.04 Unrestricted Shared Services	Payroll
Jefferson State CC	516954 Alabama Community College System	11/1/2021	\$300.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	516955 Alabama Plant Wholesalers LLC	11/1/2021	\$997.50 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	516956 All-South Subcontractors Inc.	11/1/2021	\$1,190.22 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	516957 American Society for Clinical Pathology	11/1/2021	\$150.00 Unrestricted Jefferson Campus	Accreditation Expense - PS
Jefferson State CC	516958 AT&T	11/1/2021	\$502.72 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	516959 AT&T	11/1/2021	\$502.72 Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	516959 AT&T	11/1/2021	\$504.93 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	516959 AT&T	11/1/2021	\$1,007.19 Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	516960 AT&T	11/1/2021	\$1,568.37 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	516961 AT&T	11/1/2021	\$882.85 Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	516961 AT&T	11/1/2021		Landline Phones - UC
Jefferson State CC	516961 AT&T	11/1/2021		Landline Phones - UC
Jefferson State CC	516962 AutoZone	11/1/2021	\$328.15 R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	516963 Bailey Mark	11/1/2021	\$141.50 Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	516963 Bailey Mark	11/1/2021	\$359.34 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	516964 Call Jacob	11/1/2021	\$2,459.20 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	516964 Call Jacob	11/1/2021	\$177.54 Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	516965 CDW Government Inc	11/1/2021	\$148.99 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	516965 CDW Government Inc	11/1/2021	\$730.51 Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC	516966 Chambers Lynn	11/1/2021	\$109.76 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	516967 Chandler Kimberly	11/1/2021	\$257.75 Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	516967 Chandler Kimberly	11/1/2021	\$869.20 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	516967 Chandler Kimberly	11/1/2021	\$603.68 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	516967 Chandler Kimberly	11/1/2021	\$71.82 Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	516968 Clark Natalya	11/1/2021	\$90.25 Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	516968 Clark Natalya	11/1/2021	\$331.32 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	516969 Cobb Rose	11/1/2021	\$167.50 Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	516969 Cobb Rose	11/1/2021	\$492.68 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	516969 Cobb Rose	11/1/2021		Mileage - IS
Jefferson State CC	516970 Decola Anthony	11/1/2021	\$1,090.82 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	516971 Dell Marketing LP	11/1/2021	\$36,391.50 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	516972 Diversified Elevator Service & Equipment Company Inc.	11/1/2021	\$2,165.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	516973 Ennis Jzyk	11/1/2021	-	Conus (meals) - OS
Jefferson State CC	516973 Ennis Jzyk	11/1/2021		Lodging - OS
Jefferson State CC	516973 Ennis Jzyk	11/1/2021		Mileage - IS
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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Ennis Jzyk	11/1/2021		5 Unrestricted Shared Services	Mileage - OS
Jefferson State CC		Ennis Jzyk	11/1/2021		0 Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC		Eubanks Colin	11/1/2021	-	0 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Eubanks Colin	11/1/2021		0 Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC		Ezell Laura	11/1/2021		5 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Fisher Scientific	11/1/2021		2 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	516977		11/1/2021	-	1 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Global Fire Sprinklers LLC	11/1/2021		0 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Hedrick Charles	11/1/2021	-	0 Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC		Hedrick Charles	11/1/2021		5 Unrestricted Shared Services	Lodging - IS
Jefferson State CC		Hodge Mechanical Services LLC			5 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Home Depot U.S.A. Inc.	11/1/2021		7 R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	516981	Home Depot U.S.A. Inc.	11/1/2021	\$1,991.48	8 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	516982	Imperial Bag & Paper Co. LLC	11/1/2021	\$150.27	7 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	516983	Marcus Service & Solutions LLC	11/1/2021	\$2,028.02	2 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	516984	Mccaleb John	11/1/2021	\$720.00	0 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	516985	McLendon Rita	11/1/2021	\$33.60	O Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	516986	Opportunity Systems Incorporating Independence LLC	11/1/2021	\$464.40	0 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	516987	Pippens Amberetta	11/1/2021	\$119.84	4 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	516987	Pippens Amberetta	11/1/2021	\$41.40	0 Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	516987	Pippens Amberetta	11/1/2021	\$300.00	0 Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	516988	Pritchard Industries Southeast LLC	11/1/2021	\$3,180.00	0 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	516988	Pritchard Industries Southeast LLC	11/1/2021	\$3,600.00	0 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	516989	Reach Brett	11/1/2021	\$90.25	5 Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	516989	Reach Brett	11/1/2021	\$331.32	2 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	516989	Reach Brett	11/1/2021	\$303.52	2 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	516989	Reach Brett	11/1/2021	\$71.82	2 Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	516990	Republic Services Inc.	11/1/2021	\$50.00	0 Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	516990	Republic Services Inc.	11/1/2021	\$604.93	3 Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	516991	Sakura Finetek USA Inc.	11/1/2021	\$37,996.00	0 Vocational Ed/CTE X0-X1	Furniture and Equip > \$25K - CE
Jefferson State CC	516992	Shelby County Board of Education	11/1/2021	\$500.00	0 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	516993	Sherwin Williams Company	11/1/2021	\$97.61	1 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	516994	Sherwin Williams Company	11/1/2021	\$70.14	4 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	516995	Shook Jr Lee	11/1/2021	\$175.00) Sigma Kappa Delta	Deposit Liabilities - AP
Jefferson State CC	516996	Shuffett Wendy	11/1/2021	\$300.00	0 Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	516997	Smith Lareatha	11/1/2021	\$90.25	5 Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	516997	Smith Lareatha	11/1/2021	\$331.32	2 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	516997	Smith Lareatha	11/1/2021	\$303.52	2 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	516997	Smith Lareatha	11/1/2021		2 Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	516998	State of Alabama	11/1/2021		0 Unrestricted Distance Ed	Technology - non capitalized - MS
Jefferson State CC		State of Alabama	11/1/2021		0 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC		Taylor Danny	11/1/2021	-	0 Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC		Taylor Danny	11/1/2021		0 Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC		Taylor Danny	11/1/2021	-	0 Unrestricted Shared Services	Lodging - OS
Jefferson State CC		Taylor Danny	11/1/2021		0 Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC		VIRCO Inc	11/1/2021		4 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Aramark Uniform & Career Apparel Group Inc.	11/5/2021		4 Unrestricted Shelby Campus	Materials and Supplies - MS
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College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	517007 AutoZone	11/5/2021	\$15.88 R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	517008 Blue Ridge X-Ray Company Inc.	11/5/2021	\$312.88 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	517010 CDW Government Inc	11/5/2021	· · · · · ·	Technology - non capitalized - MS
Jefferson State CC	517010 CDW Government Inc	11/5/2021	\$7,650.66 Unrestricted Chilton Campus	Technology - non capitalized - MS
Jefferson State CC	517011 Central Paper Co Inc	11/5/2021	\$1,530.06 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	517012 CenturyTel of Alabama	11/5/2021	\$201.99 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	517013 City of Pell City	11/5/2021	\$376.34 Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	517014 City of Pell City	11/5/2021	\$81.16 Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	517015 Evans Meats Inc	11/5/2021	\$2,671.88 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	517016 Ferrellgas	11/5/2021	\$74.88 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	517017 Fisher Scientific	11/5/2021	\$412.30 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	517017 Fisher Scientific	11/5/2021	\$3,787.10 CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Jefferson State CC	517018 Follett Higher Education Group Inc.	11/5/2021	\$1,179.67 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	517019 Global Fire Sprinklers LLC	11/5/2021	\$6,900.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517021 HCDJHA LLC	11/5/2021	\$337.90 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517022 Hodge Mechanical Services LLC	11/5/2021	\$15,295.09 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517023 Landscape Workshop Parent LLC	11/5/2021	\$990.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	517023 Landscape Workshop Parent LLC	11/5/2021	\$6,000.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	517024 Layer 3 Communications Llc	11/5/2021	\$45,482.26 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	517025 Nail John	11/5/2021	\$1,400.44 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517026 nexAir LLC	11/5/2021	\$2,951.66 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	517031 Office Depot	11/5/2021	\$331.90 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	517031 Office Depot	11/5/2021	\$335.40 Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	517031 Office Depot	11/5/2021	\$343.12 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	517031 Office Depot	11/5/2021	\$482.11 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	517032 Owens Landscape Group LLC	11/5/2021	\$1,000.00 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	517033 Pocket Nurse Enterprises Inc.	11/5/2021	\$2,361.16 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	517033 Pocket Nurse Enterprises Inc.	11/5/2021	\$3,722.75 Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	517033 Pocket Nurse Enterprises Inc.	11/5/2021	\$6,799.93 William Ratliff, Jr Memorial Fund	Materials and Supplies - MS
Jefferson State CC	517034 Publix Super Markets Inc	11/5/2021	\$203.63 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	517035 Regional Produce Distributors LLC	11/5/2021	\$987.59 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	517037 RJ Young Company	11/5/2021	\$75.00 Unrestricted Chilton Campus	Other Contractual Services - PS
Jefferson State CC	517037 RJ Young Company	11/5/2021	\$75.00 Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	517037 RJ Young Company	11/5/2021	\$1,274.77 Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	517037 RJ Young Company	11/5/2021	\$5,084.37 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	517038 State of Alabama	11/5/2021	\$3,560.41 Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	517041 US Foods Inc.	11/5/2021	\$2,363.35 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	517042 Water Works & Sewer Board	11/5/2021	\$56.60 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	517095 AL Assoc of Student Fin Aid Adm	11/9/2021	\$75.00 Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	517096 Alabama Banner Users Group	11/9/2021	\$50.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	517097 Alabama Poverty Project Inc.	11/9/2021		Memberships - PS
Jefferson State CC	517098 Alabama Power Company	11/9/2021	\$229.47 Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	517098 Alabama Power Company	11/9/2021	\$551.38 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	517098 Alabama Power Company	11/9/2021	\$1,008.88 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	517098 Alabama Power Company	11/9/2021	\$1,372.70 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	517099 American Academy Holdings LLC	11/9/2021	\$4,500.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	517100 Ascension Health Alliance	11/9/2021	\$2.00 Unrestricted Jefferson Campus	Other Contractual Services - PS

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College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	517101 AutoZone	11/9/2021	· ·	Materials and Supplies - MS
Jefferson State CC	517102 Boyer Katherine	11/9/2021		Deposit Liabilities - AP
Jefferson State CC	517103 Chambers Lynn	11/9/2021		Other Travel Expenses - IS
Jefferson State CC	517105 Clackley David	11/9/2021	-	Other Professional Fees - PS
Jefferson State CC	517106 Creel Sarah	11/9/2021		Mileage - IS
Jefferson State CC	517107 Dawkins Stephen	11/9/2021	-	Mileage - IS
Jefferson State CC	517108 Dehart Michael	11/9/2021		Other Professional Fees - PS
Jefferson State CC	517109 Fisher Scientific	11/9/2021		Materials and Supplies - MS
Jefferson State CC	517110 Florence Jeffrey	11/9/2021	, , ,	Other Professional Fees - PS
Jefferson State CC	517111 Ginn Shannon	11/9/2021		Mileage - IS
Jefferson State CC	517112 Global Fire Sprinklers LLC	11/9/2021		Maintenance & Repairs - OOS
Jefferson State CC	517113 Healthcare Providers Srv. Org.	11/9/2021		Deposit Liabilities - AP
Jefferson State CC	517113 Healthcare Providers Srv. Org.	11/9/2021		Deposit Liabilities - AP
Jefferson State CC	517113 Healthcare Providers Srv. Org.	11/9/2021		Deposit Liabilities - AP
Jefferson State CC	517113 Healthcare Providers Srv. Org.	11/9/2021		Deposit Liabilities - AP
Jefferson State CC	517114 Heritage Christopher	11/9/2021	•	Other Professional Fees - PS
Jefferson State CC	517115 Hill Damita	11/9/2021	\$30.80 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	517116 Home Depot U.S.A. Inc	11/9/2021	\$267.53 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517116 Home Depot U.S.A. Inc	11/9/2021	\$2,544.80 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	517117 Home Depot U.S.A. Inc	11/9/2021	\$1,304.10 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517117 Home Depot U.S.A. Inc	11/9/2021	\$1,310.00 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	517118 Infobase Holdings Inc.	11/9/2021	\$4,402.73 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	517119 Informatics Holdings Inc.	11/9/2021	\$3,725.00 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	517120 Janousek Mel	11/9/2021	\$300.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	517121 Jett Mary	11/9/2021	\$72.80 AE-Federal Regular 2XX1-2XX2	Other Travel Expenses - IS
Jefferson State CC	517123 Kennedy Ronphael	11/9/2021	\$36.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	517124 Landauer Inc	11/9/2021	\$17.30 RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	517125 Lee Donna	11/9/2021	\$75.00 Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	517128 Means Advertising Inc	11/9/2021	\$13,246.54 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	517129 Meeks Environmental Services LLC	11/9/2021	\$1,425.00 R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	517130 Mitchell Joseph	11/9/2021	\$106.12 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	517131 Moten Roddrekus	11/9/2021	\$468.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	517132 Mullins William	11/9/2021	\$300.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	517133 NC-SARA	11/9/2021	\$4,000.00 Unrestricted Distance Ed	Memberships - PS
Jefferson State CC	517134 Office Depot	11/9/2021	\$503.83 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	517135 Pennsylvania National Mutual Casualty Ins Co	11/9/2021	\$1,541.00 Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	517136 Pitney Bowes	11/9/2021	\$10,000.00 Unrestricted Shared Services	Postage - OOS
Jefferson State CC	517137 Plexamedia Inc.	11/9/2021	\$1,068.00 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	517138 Pocket Nurse Enterprises Inc.	11/9/2021	\$469.34 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	517138 Pocket Nurse Enterprises Inc.	11/9/2021	\$789.95 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	517138 Pocket Nurse Enterprises Inc.	11/9/2021		Materials and Supplies - MS
Jefferson State CC	517138 Pocket Nurse Enterprises Inc.	11/9/2021	\$16,751.80 William Ratliff, Jr Memorial Fund	Materials and Supplies - MS
Jefferson State CC	517139 Pouncey Jeffrey	11/9/2021	\$152.32 Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	517140 Scarbrough William	11/9/2021		Other Professional Fees - PS
Jefferson State CC	517141 Stanley Nathaniel	11/9/2021		Mileage - IS
Jefferson State CC	517142 Townes Kevin	11/9/2021		Mileage - IS
Jefferson State CC	517143 TriGreen Equipment LLC	11/9/2021		Maintenance & Repairs - OOS
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College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	517144 U.S. Bank	11/9/2021	\$1,100.00 Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	517145 University of Alabama Health Services Foundation P.C.	11/9/2021	\$1,600.00 Vocational Ed/CTE X0-X1	Other Contractual Services - PS
Jefferson State CC	517146 Verified Credentials LLC	11/9/2021	\$226.20 Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	517147 Wangle Jonathan	11/9/2021	\$76.16 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	517148 Warren Germaine	11/9/2021	\$274.40 Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	517149 Water Works & Sewer Board	11/9/2021	\$305.25 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	517150 WEX Inc	11/9/2021	\$277.50 Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	517150 WEX Inc	11/9/2021	\$486.36 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	517151 Wheeler Christopher	11/9/2021	\$805.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	517152 White James	11/9/2021	\$240.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	517153 Whittle Christopher	11/9/2021	\$270.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	517154 Williford Orman Construction LLC	11/9/2021	\$31,245.12 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517155 Wilson Norman	11/9/2021	\$162.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	517162 Alabama Banner Users Group	11/10/2021	\$990.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	517163 Alabama Banner Users Group	11/10/2021	\$365.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	517164 Alabama Banner Users Group	11/10/2021	\$415.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	208835 Starnes Jane	11/15/2021	\$2,498.63 Unrestricted Shared Services	Payroll
Jefferson State CC	208836 Self Bonnie	11/15/2021	\$2,456.75 Unrestricted Shared Services	Payroll
Jefferson State CC	208837 Harris Seena	11/15/2021	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	208838 Wallace Preston	11/15/2021	\$2,632.50 Unrestricted Shared Services	Payroll
Jefferson State CC	208839 Ray Beth	11/15/2021	\$1,909.75 Unrestricted Shared Services	Payroll
Jefferson State CC	208840 Poe Ami	11/15/2021	\$1,340.42 Unrestricted Shared Services	Payroll
Jefferson State CC	208841 Deason Vicki	11/15/2021	\$1,420.29 Unrestricted Distance Ed	Payroll
Jefferson State CC	208842 McLendon Rita	11/15/2021	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	208843 Cox Melanie	11/15/2021	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	208844 Boackle Emil	11/15/2021	\$1,741.75 Unrestricted Shared Services	Payroll
Jefferson State CC	208845 DeLoach Merissa	11/15/2021	\$1,573.38 Unrestricted Shared Services	Payroll
Jefferson State CC	208846 Jackson Debra	11/15/2021	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	208847 Braswell Gail	11/15/2021	\$1,741.50 Unrestricted Shared Services	Payroll
Jefferson State CC	208848 Hopkins Seantel	11/15/2021	\$1,825.54 Unrestricted Shared Services	Payroll
Jefferson State CC	208849 Cheeks Tammara	11/15/2021	\$1,320.75 CAPTE-WIOA 21-22	
Jefferson State CC	208850 Geralds Jacqueline	11/15/2021	\$2,246.50 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	208851 Finch Tamara	11/15/2021	\$1,363.04 Unrestricted Shared Services	Payroll
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Jefferson State CC	208852 Carr Kathi	11/15/2021	\$3,286.04 Unrestricted Shared Services	Payroll
Jefferson State CC	208853 Coker Pamela	11/15/2021	\$1,489.21 Unrestricted Shared Services	Payroll
Jefferson State CC	208854 Keenum Lisa	11/15/2021	\$2,456.75 Unrestricted Shared Services	Payroll
Jefferson State CC	208855 Roseberry Tara	11/15/2021	\$1,657.54 Unrestricted Shared Services	Payroll
Jefferson State CC	208856 Cruso Lisa	11/15/2021	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	208857 Cooper Ginger	11/15/2021	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	208858 Grady Octavia	11/15/2021	\$1,573.38 Unrestricted Shared Services	Payroll
Jefferson State CC	208859 Naramore Anna	11/15/2021	\$1,741.75 Unrestricted Shared Services	Payroll
Jefferson State CC	208860 Pugh Sandra	11/15/2021	\$2,540.92 Unrestricted Shared Services	Payroll
Jefferson State CC	208861 Baker Precious	11/15/2021	\$1,362.83 Unrestricted Shared Services	Payroll
Jefferson State CC	208862 Pickens Elizabeth	11/15/2021	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	208863 Hughes Tina	11/15/2021	\$2,246.50 Unrestricted Shared Services	Payroll
Jefferson State CC	208864 Jackson Courtney	11/15/2021	\$1,404.96 Unrestricted Shared Services	Payroll
Jefferson State CC	208865 Turner Jeanie	11/15/2021	\$2,246.50 Unrestricted Shared Services	Payroll
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iefferon State C 200857 Carpenter Valencia 11/15/2021 51,320.75 Unrestricted Shared Services Payroll jefferon State C 200860 Callins Angela 11/15/2021 52,320.75 Unrestricted Shared Services Payroll jefferon State CC 200870 Callins Angela 11/15/2021 52,351.95 Unrestricted Shared Services Payroll jefferon State CC 200870 Frenell Tapoka 11/15/2021 52,355.95 Unrestricted Shared Services Payroll jefferon State CC 200877 Frenell Tapoka 11/15/2021 53,358.37 Unrestricted Shared Services Payroll jefferon State CC 200877 Fouries Landra 11/15/2021 53,358.37 Unrestricted Shared Services Payroll jefferon State CC 200877 Kones Landra 11/15/2021 53,358.30 Unrestricted Shared Services Payroll jefferon State CC 200877 Kones Landra 11/15/2021 53,358.10 Unrestricted Shared Services Payroll jefferon State CC 200878 Fouries Tehevolt Mark 11/15/2021 52,358.40 Unrestricted Shared Services Payroll jefferon State CC 200887 Kones Landra 11/15/2021 52,378.10 Unrestricted Shared Services Payroll	-					-	-
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jefferson State CC 208879 Pippens Amberetta 11/15/2021 \$2,525.01 Unrestricted Shared Services Payroll jefferson State CC 208880 Silor Virginia 11/15/2021 \$2,583.04 Unrestricted Shared Services Payroll jefferson State CC 208882 Smith Heather 11/15/2021 \$2,078.13 Unrestricted Shared Services Payroll jefferson State CC 208883 Sevens Qianna 11/15/2021 \$2,053.33 Unrestricted Shared Services Payroll jefferson State CC 208884 Urbahns Laura 11/15/2021 \$2,166.46 Unrestricted Shared Services Payroll jefferson State CC 208885 Chambers Iynn 11/15/2021 \$1,169.702 \$45.122 Arcstate Regular 2XXL-2XXL Payroll jefferson State CC 208886 Hawkins Chelsie 11/15/2021 \$1,404.96 Unrestricted Shared Services Payroll jefferson State CC 208888 Hawkins Chelsie 11/15/2021 \$1,404.96 Unrestricted Shared Services Payroll jefferson State CC 208889 Anderson Laurel 11/15/2021 \$1,404.96 Unrestricted Shared Services Payroll jefferson State CC 208890 Cark Nataly 11/15/2021 \$1,404.96 Unrestricted Shared Services Payroll			-				-
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Jefferson State CC208900 Guizar Hector11/15/2021\$1,489.21 Unrestricted Shared ServicesPayrollJefferson State CC208901 Hagood Anita11/15/2021\$1,362.83 Unrestricted Shared ServicesPayrollJefferson State CC208902 Holman Beatrice11/15/2021\$1,362.83 Unrestricted Shared ServicesPayrollJefferson State CC208903 Hyde Robert11/15/2021\$1,068.50 Unrestricted Shared ServicesPayrollJefferson State CC208904 Lewis Scott11/15/2021\$1,068.50 Unrestricted Shared ServicesPayrollJefferson State CC208905 Lopez Jorge11/15/2021\$1,068.50 Unrestricted Shared ServicesPayrollJefferson State CC208906 Miller Stephanie11/15/2021\$1,068.50 Unrestricted Shared ServicesPayrollJefferson State CC208907 Stewart Aaron11/15/2021\$1,110.63 Unrestricted Shared ServicesPayrollJefferson State CC208908 Swann Christopher11/15/2021\$1,100.3 Unrestricted Shared ServicesPayrollJefferson State CC208909 Wilson Colton11/15/2021\$1,909.75 Unrestricted Shared ServicesPayrollJefferson State CC208909 Wilson Colton11/15/2021\$1,909.75 Unrestricted Shared ServicesPayrollJefferson State CC208909 Wilson Colton11/15/2021\$2,288.38 Unrestricted Shared ServicesPayrollJefferson State CC208909 Wilson Colton11/15/2021\$1,909.75 Unrestricted Shared ServicesPayrollJefferson State CC208910 Chamblin Juanita11/15/2021\$2,288.38 Unrestricted Shared Services </td <td></td> <td></td> <td>-</td> <td></td> <td></td> <td></td> <td>-</td>			-				-
Jefferson State CC208901 Hagood Anita11/15/2021\$1,362.83 Unrestricted Shared ServicesPayrollJefferson State CC208902 Holman Beatrice11/15/2021\$1,362.83 Unrestricted Shared ServicesPayrollJefferson State CC208903 Hyde Robert11/15/2021\$1,068.50 Unrestricted Shared ServicesPayrollJefferson State CC208904 Lewis Scott11/15/2021\$1,068.50 Unrestricted Shared ServicesPayrollJefferson State CC208905 Lopez Jorge11/15/2021\$1,489.21 Unrestricted Shared ServicesPayrollJefferson State CC208906 Miller Stephanie11/15/2021\$2,288.38 Unrestricted Shared ServicesPayrollJefferson State CC208907 Stewart Aaron11/15/2021\$1,110.63 Unrestricted Shared ServicesPayrollJefferson State CC208908 Swann Christopher11/15/2021\$2,078.13 Unrestricted Shared ServicesPayrollJefferson State CC208909 Wilson Colton11/15/2021\$1,909.75 Unrestricted Shared ServicesPayrollJefferson State CC208901 Chamblin Juanita11/15/2021\$2,288.38 Unrestricted Shared ServicesPayroll							-
Jefferson State CC208902 Holman Beatrice11/15/2021\$1,362.83 Unrestricted Shared ServicesPayrollJefferson State CC208903 Hyde Robert11/15/2021\$1,068.50 Unrestricted Shared ServicesPayrollJefferson State CC208904 Lewis Scott11/15/2021\$1,068.50 Unrestricted Shared ServicesPayrollJefferson State CC208905 Lopez Jorge11/15/2021\$1,048.20 Unrestricted Shared ServicesPayrollJefferson State CC208906 Miller Stephanie11/15/2021\$1,288.38 Unrestricted Shared ServicesPayrollJefferson State CC208907 Stewart Aaron11/15/2021\$2,288.38 Unrestricted Shared ServicesPayrollJefferson State CC208908 Swann Christopher11/15/2021\$2,078.13 Unrestricted Shared ServicesPayrollJefferson State CC208909 Wilson Colton11/15/2021\$1,909.75 Unrestricted Shared ServicesPayrollJefferson State CC208910 Chamblin Juanita11/15/2021\$2,288.38 Unrestricted Shared ServicesPayroll							-
Jefferson State CC208903 Hyde Robert11/15/2021\$1,068.50 Unrestricted Shared ServicesPayrollJefferson State CC208904 Lewis Scott11/15/2021\$1,068.50 Unrestricted Shared ServicesPayrollJefferson State CC208905 Lopez Jorge11/15/2021\$1,489.21 Unrestricted Shared ServicesPayrollJefferson State CC208906 Miller Stephanie11/15/2021\$2,288.38 Unrestricted Shared ServicesPayrollJefferson State CC208907 Stewart Aaron11/15/2021\$1,110.63 Unrestricted Shared ServicesPayrollJefferson State CC208908 Swann Christopher11/15/2021\$2,078.13 Unrestricted Shared ServicesPayrollJefferson State CC208909 Wilson Colton11/15/2021\$1,909.75 Unrestricted Shared ServicesPayrollJefferson State CC208910 Chamblin Juanita11/15/2021\$2,288.38 Unrestricted Shared ServicesPayroll			-				-
Jefferson State CC208904 Lewis Scott11/15/2021\$1,068.50 Unrestricted Shared ServicesPayrollJefferson State CC208905 Lopez Jorge11/15/2021\$1,489.21 Unrestricted Shared ServicesPayrollJefferson State CC208906 Miller Stephanie11/15/2021\$2,288.38 Unrestricted Shared ServicesPayrollJefferson State CC208907 Stewart Aaron11/15/2021\$1,110.63 Unrestricted Shared ServicesPayrollJefferson State CC208908 Swann Christopher11/15/2021\$2,078.13 Unrestricted Shared ServicesPayrollJefferson State CC208909 Wilson Colton11/15/2021\$1,909.75 Unrestricted Shared ServicesPayrollJefferson State CC208910 Chamblin Juanita11/15/2021\$2,288.38 Unrestricted Shared ServicesPayroll							
Jefferson State CC208905 Lopez Jorge11/15/2021\$1,489.21 Unrestricted Shared ServicesPayrollJefferson State CC208906 Miller Stephanie11/15/2021\$2,288.38 Unrestricted Shared ServicesPayrollJefferson State CC208907 Stewart Aaron11/15/2021\$1,110.63 Unrestricted Shared ServicesPayrollJefferson State CC208908 Swann Christopher11/15/2021\$2,078.13 Unrestricted Shared ServicesPayrollJefferson State CC208909 Wilson Colton11/15/2021\$1,909.75 Unrestricted Shared ServicesPayrollJefferson State CC208910 Chamblin Juanita11/15/2021\$2,288.38 Unrestricted Shared ServicesPayroll			•				-
Jefferson State CC208906 Miller Stephanie11/15/2021\$2,288.38 Unrestricted Shared ServicesPayrollJefferson State CC208907 Stewart Aaron11/15/2021\$1,110.63 Unrestricted Shared ServicesPayrollJefferson State CC208908 Swann Christopher11/15/2021\$2,078.13 Unrestricted Shared ServicesPayrollJefferson State CC208909 Wilson Colton11/15/2021\$1,909.75 Unrestricted Shared ServicesPayrollJefferson State CC208910 Chamblin Juanita11/15/2021\$2,288.38 Unrestricted Shared ServicesPayroll					,		
Jefferson State CC208907 Stewart Aaron11/15/2021\$1,110.63 Unrestricted Shared ServicesPayrollJefferson State CC208908 Swann Christopher11/15/2021\$2,078.13 Unrestricted Shared ServicesPayrollJefferson State CC208909 Wilson Colton11/15/2021\$1,909.75 Unrestricted Shared ServicesPayrollJefferson State CC208910 Chamblin Juanita11/15/2021\$2,288.38 Unrestricted Shared ServicesPayroll							-
Jefferson State CC208908 Swann Christopher11/15/2021\$2,078.13 Unrestricted Shared ServicesPayrollJefferson State CC208909 Wilson Colton11/15/2021\$1,909.75 Unrestricted Shared ServicesPayrollJefferson State CC208910 Chamblin Juanita11/15/2021\$2,288.38 Unrestricted Shared ServicesPayroll							
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Jefferson State CC208910 Chamblin Juanita11/15/2021\$2,288.38 Unrestricted Shared ServicesPayroll							
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Collogo Namo	Check #	Payoo	Date	Amount	Funding Source	Burnoco
College Name Jefferson State CC		Payee Sutton Edreama	11/15/2021	62 111 60	Funding Source Unrestricted Shared Services	Purpose Payroll
Jefferson State CC		Hamilton-Williams Margaret	11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Kimble Lisa	11/15/2021	,	Unrestricted Shared Services	-
Jefferson State CC		Cooper Jay	11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC						Payroll
		Barnett C	11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Borden Leslie	11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Carson William	11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Green Vincent	11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Harris To The Estate of	11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		James Selena	11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		McDonald Thomas	11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Nathan Charlie	11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Powrzanas Rodney	11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Rogers Rodney	11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Tidmore Cecil	11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Toney Clifford	11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Maddox Cynthia	11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	208929	Sullivan Terri	11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	208930	Brown Kenneth	11/15/2021	\$1,160.38	Unrestricted Shared Services	Payroll
Jefferson State CC		Cunningham Velma	11/15/2021	\$1,615.63	Unrestricted Shared Services	Payroll
Jefferson State CC	208932	Eason Haley	11/15/2021	\$808.63	Unrestricted Shared Services	Payroll
Jefferson State CC	208933	McCormack Phillip	11/15/2021	\$1,573.38	Unrestricted Shared Services	Payroll
Jefferson State CC	208934	Payne Russell	11/15/2021	\$2,372.50	Unrestricted Shared Services	Payroll
Jefferson State CC	208935	Pendleton Carolyn	11/15/2021	\$1,011.17	Unrestricted Shared Services	Payroll
Jefferson State CC	208936	Purvis Larose	11/15/2021	\$1,699.79	Unrestricted Shared Services	Payroll
Jefferson State CC	208937	Sanders Bernard	11/15/2021	\$1,952.25	Unrestricted Shared Services	Payroll
Jefferson State CC	208938	Steele Kelvin	11/15/2021	\$1,531.42	Unrestricted Shared Services	Payroll
Jefferson State CC	208939	Stockley Ginger	11/15/2021	\$2,372.50	Unrestricted Shared Services	Payroll
Jefferson State CC	208940	Brown Mavis	11/15/2021	\$1,194.75	Unrestricted Shared Services	Payroll
Jefferson State CC	208941	Cooper-Cox Robbie	11/15/2021	\$1,252.95	Unrestricted Shared Services	Payroll
Jefferson State CC	208942	Crenshaw Lakeila	11/15/2021	\$1,110.63	Unrestricted Shared Services	Payroll
Jefferson State CC	208943	Duchock Anita	11/15/2021	\$1,363.04	Unrestricted Shared Services	Payroll
Jefferson State CC	208944	Johnson Gayle	11/15/2021	\$834.67	Unrestricted Shared Services	Payroll
Jefferson State CC	208945	Kimbrell Skyler	11/15/2021	\$1,404.96	Unrestricted Shared Services	Payroll
Jefferson State CC	208946	King Linda	11/15/2021	\$1,068.50	Unrestricted Shared Services	Payroll
Jefferson State CC	208947	Lattimore Rosetta	11/15/2021	\$1,152.67	Unrestricted Shared Services	Payroll
Jefferson State CC	208948	Liddle Christiana	11/15/2021	\$1,152.67	Unrestricted Shared Services	Payroll
Jefferson State CC	208949	Mathis Brenda	11/15/2021	\$1,531.42	Unrestricted Shared Services	Payroll
Jefferson State CC	208950	Vann Rowella	11/15/2021	\$1,110.63	Unrestricted Shared Services	Payroll
Jefferson State CC	208951	Washington Destin	11/15/2021	\$1,531.42	Unrestricted Shared Services	Payroll
Jefferson State CC	208952	Freeman Robine	11/15/2021	\$1,910.17	Unrestricted Shared Services	Payroll
Jefferson State CC	208953	Kent Eric	11/15/2021	\$1,068.50	Unrestricted Shared Services	Payroll
Jefferson State CC	208954	Wynn Michael	11/15/2021	\$1,363.04	Unrestricted Shared Services	Payroll
Jefferson State CC		Pettry Sherry	11/15/2021	\$2,246.50	Unrestricted Shared Services	Payroll
Jefferson State CC		Abad Fortunato	11/15/2021	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC		Anzueto Kathryn	11/15/2021	\$867.88	Unrestricted Shared Services	Payroll
Jefferson State CC		Bizzell Dorothy	11/15/2021		Unrestricted Shared Services	Payroll
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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Boland Keema	11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Broome Kristy	11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Jason	11/15/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Josephine	11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Bynum Christopher	11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Campbell Mae	11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Chapman Chloe	11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Clark Samantha	11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Coleman Carolyn	11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	208968	Cook Rachel	11/15/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	208969	Cunningham Dana	11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Dailey Gabriele	11/15/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC		Duke Juanita	11/15/2021	\$433.94	Unrestricted Shared Services	Payroll
Jefferson State CC	208972	Duplantis Kevin	11/15/2021	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC		Dykes Betty	11/15/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Edwards Melanie	11/15/2021	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	208975	Ellis April	11/15/2021	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC		Floyd Natalie	11/15/2021	\$682.62	Unrestricted Shared Services	Payroll
Jefferson State CC	208977	Foshee Kathryn	11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	208978	Gomez Joseph	11/15/2021	\$567.46	Unrestricted Shared Services	Payroll
Jefferson State CC	208979	Gonzalez Danielle	11/15/2021	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	208980	Gore Claudia	11/15/2021	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	208981	Hall Daniel	11/15/2021	\$1,201.68	Unrestricted Shared Services	Payroll
Jefferson State CC	208982	Ham Lora	11/15/2021	\$1,235.06	Unrestricted Shared Services	Payroll
Jefferson State CC	208983	Harper Charman	11/15/2021	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	208984	Hart Melody	11/15/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	208985	Haynes Christal	11/15/2021	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	208986	Hill Yvette	11/15/2021	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	208987	Hollingsworth Jasmine	11/15/2021	\$1,068.16	Unrestricted Shared Services	Payroll
Jefferson State CC	208988	Johns Rachel	11/15/2021	\$1 <i>,</i> 335.20	Unrestricted Shared Services	Payroll
Jefferson State CC	208989	Jones Christina	11/15/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	208990	Jones D'Angelo	11/15/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	208991	Keith Leigh	11/15/2021	\$166.90	Unrestricted Shared Services	Payroll
Jefferson State CC	208992	King Sandra	11/15/2021	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	208993	Latham Jessica	11/15/2021	\$350.49	Unrestricted Shared Services	Payroll
Jefferson State CC	208994	Logan Shandellyn	11/15/2021	\$934.64	Unrestricted Shared Services	Payroll
Jefferson State CC	208995	McEntire Ann	11/15/2021	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	208996	McKenzie Courtney	11/15/2021	\$934.64	Unrestricted Shared Services	Payroll
Jefferson State CC	208997	Milam Toshia	11/15/2021	\$1,101.54	Unrestricted Shared Services	Payroll
Jefferson State CC	208998	Miller Shaleen	11/15/2021	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	208999	Mullins Kaitlin	11/15/2021	\$467.32	Unrestricted Shared Services	Payroll
Jefferson State CC	209000	Oberman Allison	11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209001	Odom Donna	11/15/2021	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Pair Edward	11/15/2021	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Pickett Kimberly	11/15/2021	. ,	Unrestricted Shared Services	Payroll
Jefferson State CC	209004	Price Kelsey	11/15/2021	\$1,669.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209005	Roache Champagne	11/15/2021	\$133.52	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	209006	Saemaldaher Melanie	11/15/2021	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	209007	Sasser Carol	11/15/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC		Self Allison	11/15/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	209009	Skanes Makeya	11/15/2021	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	209010	Smith Kandice	11/15/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209011	Stapleton Emily	11/15/2021	\$968.02	Unrestricted Shared Services	Payroll
Jefferson State CC	209012	Thomaston Anne	11/15/2021	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	209013	Walker Shelby	11/15/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	209014	Wilson Jada	11/15/2021	\$734.36	Unrestricted Shared Services	Payroll
Jefferson State CC	209015	Hackney Natalie	11/15/2021	\$907.50	Unrestricted Shared Services	Payroll
Jefferson State CC	209016	Jones Marvin	11/15/2021	\$1,254.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209017	Yates Lanette	11/15/2021	\$363.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209018	Harvey Richard	11/15/2021	\$1,205.98	Unrestricted Shared Services	Payroll
Jefferson State CC	209019	Haywood James	11/15/2021	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	209020	Johnson Matthew	11/15/2021	\$1,007.14	Unrestricted Shared Services	Payroll
Jefferson State CC	209021	Kendrick Gary	11/15/2021	\$435.52	Unrestricted Shared Services	Payroll
Jefferson State CC	209022	McDonnell Kyle	11/15/2021	\$1,028.63	Unrestricted Shared Services	Payroll
Jefferson State CC	209023	Nabors Stephen	11/15/2021	\$244.98	Unrestricted Shared Services	Payroll
Jefferson State CC	209024	Panepento Matthew	11/15/2021	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	209025	Trammell Chase	11/15/2021	\$217.76	Unrestricted Shared Services	Payroll
Jefferson State CC	209026	Ward William	11/15/2021	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	209027	Brantley Karlie	11/15/2021	\$375.53	Unrestricted Shared Services	Payroll
Jefferson State CC	209028	Carroll Elizabeth	11/15/2021	\$1,101.54	Unrestricted Shared Services	Payroll
Jefferson State CC	209029	Brooks Erica	11/15/2021	\$1,025.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	209030	Chesser Jennifer	11/15/2021	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209031	Johnson-King Sharina	11/15/2021	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209032	McCurdy Akia	11/15/2021	\$425.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	209033	Smith Lisa	11/15/2021	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209034	Fletcher La'Toya	11/15/2021	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209035	Agee Teisha	11/15/2021	\$950.00	CAPTE-WIOA 21-22	Payroll
Jefferson State CC	209036	Anderson LaToya	11/15/2021	\$422.80	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209037	Arrowsmith Janice	11/15/2021	\$803.32	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	209038	Badio Jessical	11/15/2021	\$380.52	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	209039	Barnett Laura	11/15/2021	\$803.32	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209040	Blackmon Archie	11/15/2021	\$803.32	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	209041	Brown Edith	11/15/2021	\$655.34	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209042	Callins Lillian	11/15/2021	\$422.80	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	209043	Cochis Angela	11/15/2021	\$232.54	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	209044	Coleman Henry	11/15/2021	\$803.32	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	209045	Cook Kimberly	11/15/2021	\$803.32	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209046	Davis Jeffrey	11/15/2021	\$880.32	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209047	Eichhorn Rhonda	11/15/2021	\$507.36	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209048	Hammonds Cindy	11/15/2021	\$676.48	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	209049	Hawkins Felita	11/15/2021	\$666.00	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209050	Malone Valencia	11/15/2021	\$761.04	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209051	Markovitz Yevonne	11/15/2021	\$803.32	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209052	Merritt Adrienne	11/15/2021	\$592.80	AE-Federal Regular 2XX1-2XX2	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	209053	Morgan Mary	11/15/2021	\$739.90	AE - State Inst'l 2XX1-2XX2	Payroll
Jefferson State CC	209054	Oberneder Connie	11/15/2021	\$401.66	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209055	Parr Michele	11/15/2021	\$761.04	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209056	Pearson Regina	11/15/2021	\$592.80	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209057	Riggins Resha	11/15/2021	\$401.66	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209058	Rudd Julia	11/15/2021	\$528.50	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209059	Sanders Anthony Michael	11/15/2021	\$803.32	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	209060	Sheikh Linda	11/15/2021	\$528.50	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209061	Shorter Wanda	11/15/2021	\$803.32	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	209062	Skalac Robyn	11/15/2021	\$211.40	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209063	Snider Charles	11/15/2021	\$479.40	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209064	Spraberry Mollie	11/15/2021	\$440.16	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209065	Sweatt Helen	11/15/2021	\$570.78	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209066	Tucker Selesta	11/15/2021	\$295.96	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209067	Vinson Phyllis	11/15/2021	\$761.04	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209068	Wiginton Beverly	11/15/2021	\$803.32	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209069	Wood Gayle	11/15/2021	\$338.24	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209070	Wren Walter	11/15/2021	\$200.83	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209071	Breaux Carolyn	11/15/2021	\$592.04	Unrestricted Shared Services	Payroll
Jefferson State CC	209072	Foster Richard	11/15/2021	\$553.28	Unrestricted Shared Services	Payroll
Jefferson State CC	209073	Frank Theresa	11/15/2021	\$553.28	Unrestricted Shared Services	Payroll
Jefferson State CC	209074	Smith Victoria	11/15/2021	\$498.56	Unrestricted Shared Services	Payroll
Jefferson State CC	209075	Charping Ronda	11/15/2021	\$1,027.52	Unrestricted Shared Services	Payroll
Jefferson State CC	209076	Armstrong Adell	11/15/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209077	Begnaud Phillip	11/15/2021	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209078	O'Hern David	11/15/2021	\$510.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209079	Addington Jennifer	11/15/2021	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC	209080	Ashline Kasey	11/15/2021	\$332.80	Unrestricted Shared Services	Payroll
Jefferson State CC	209081	Baldwin Gennia	11/15/2021	\$748.80	Unrestricted Shared Services	Payroll
Jefferson State CC	209082	Barnes Wilbert	11/15/2021	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209083	Barnett Chesca	11/15/2021	\$260.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209084	Bishop Patrick	11/15/2021	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	209085	Burgess Laura	11/15/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	209086	Chappel Delena	11/15/2021	\$815.36	Unrestricted Shared Services	Payroll
Jefferson State CC	209087	Cobb Jonathan	11/15/2021	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209088	Crump Kimberly	11/15/2021	\$748.80	Unrestricted Shared Services	Payroll
Jefferson State CC	209089	Flanagan Soneaqua	11/15/2021	\$228.80	Unrestricted Shared Services	Payroll
Jefferson State CC	209090	Franklin Alicia	11/15/2021	\$425.98	Unrestricted Shared Services	Payroll
Jefferson State CC	209091	Grace Tonya	11/15/2021	\$208.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209092	Gray Lisa	11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209093	Hollingsworth Donna	11/15/2021	\$1,289.60	Unrestricted Shared Services	Payroll
Jefferson State CC	209094	McLain Christine	11/15/2021	\$1,383.20	Women's Fund Rapid Response	Payroll
Jefferson State CC	209095	Mills Justin	11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209096	Mills Robert	11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209097	Parker Lakisha	11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Parsons Charles	11/15/2021	\$291.20	Unrestricted Shared Services	Payroll
Jefferson State CC	209099	Payne Angela	11/15/2021	\$1,330.00	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	209100	Payne Natalya	11/15/2021	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209101	Purdy Zane	11/15/2021	\$332.80 Unrestricted Shared Services	Payroll
Jefferson State CC	209102	Roan Carl	11/15/2021	\$582.40 Field Engineering Training 2020-068	Payroll
Jefferson State CC	209103	Robinson Jonathon	11/15/2021	\$748.80 Unrestricted Shared Services	Payroll
Jefferson State CC	209104	Russell Stephanie	11/15/2021	\$1,331.20 Unrestricted Shared Services	Payroll
Jefferson State CC	209105	Sloan Kevin	11/15/2021	\$166.40 Unrestricted Shared Services	Payroll
Jefferson State CC	209106	Smith Janine	11/15/2021	\$499.20 Unrestricted Shared Services	Payroll
Jefferson State CC	209107	Strouss Lauren	11/15/2021	\$665.60 Unrestricted Shared Services	Payroll
Jefferson State CC	209108	Suttle Debra	11/15/2021	\$1,123.20 Unrestricted Shared Services	Payroll
Jefferson State CC	209109	Sutton James	11/15/2021	\$499.20 Unrestricted Shared Services	Payroll
Jefferson State CC	209110	Swift Mitzi	11/15/2021	\$124.80 Unrestricted Shared Services	Payroll
Jefferson State CC	209111	Thomas Linda	11/15/2021	\$956.80 Unrestricted Shared Services	Payroll
Jefferson State CC	209112	Travis Adrienne	11/15/2021	\$220.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209113	Washington Ellise	11/15/2021	\$499.20 Unrestricted Shared Services	Payroll
Jefferson State CC		Willis Erica	11/15/2021	\$499.20 Unrestricted Shared Services	Payroll
Jefferson State CC	209115	Busby Yvette	11/15/2021		Payroll
Jefferson State CC	209116	Jones Lesia	11/15/2021		Payroll
Jefferson State CC	209117	Glover Anita	11/15/2021		Payroll
Jefferson State CC	209118	Moore Kimberly	11/15/2021		Payroll
Jefferson State CC		Stewart Janice	11/15/2021		Payroll
Jefferson State CC	209120	Amerson-Dobbs Jessica	11/15/2021		Payroll
Jefferson State CC	209121	Cannon Kimberly	11/15/2021	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209122	Dancy Darryl	11/15/2021		Payroll
Jefferson State CC		Gumbs Andrea	11/15/2021		Payroll
Jefferson State CC	209124	Moore Shanine	11/15/2021		Payroll
Jefferson State CC	209125	Newman Stephanie	11/15/2021		Payroll
Jefferson State CC		Payne Adrian	11/15/2021		Payroll
Jefferson State CC		Wood Kelly	11/15/2021		Payroll
Jefferson State CC	209128	Liddle Elizabeth	11/15/2021		Payroll
Jefferson State CC	209129	Wilson Candace	11/15/2021		Payroll
Jefferson State CC	209130	Allen Felicia	11/15/2021	\$383.25 Unrestricted Shared Services	Payroll
Jefferson State CC	209131	Allen Vicki	11/15/2021		Payroll
Jefferson State CC	209132	Anderson Davida	11/15/2021		Payroll
Jefferson State CC	209133	Blankenship Jamie	11/15/2021		Payroll
Jefferson State CC		Bradley Nakia	11/15/2021		Payroll
Jefferson State CC		Carlee Jerrica	11/15/2021		Payroll
Jefferson State CC	209136	Carruba Lorrie	11/15/2021		Payroll
Jefferson State CC	209137	Colvin Taylor	11/15/2021		Payroll
Jefferson State CC		Dunning William	11/15/2021		Payroll
Jefferson State CC		Duren Courtney	11/15/2021	•	Payroll
Jefferson State CC		Edwards Tracy	11/15/2021		Payroll
Jefferson State CC		Faulk Marilynn	11/15/2021		Payroll
Jefferson State CC		Franklin Gillian	11/15/2021		Payroll
Jefferson State CC		Jones Meldryn	11/15/2021		Payroll
Jefferson State CC		Key Jacob	11/15/2021		Payroll
Jefferson State CC		Kirkland Olivia	11/15/2021		Payroll
Jefferson State CC		Marbury Patricia	11/15/2021		Payroll
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College Name	Check # Payee	Date Amount	 Funding Source 	Purpose
Jefferson State CC	209147 Morgan Rickey	11/15/2021 \$378	8.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209148 Putnam Patricia	11/15/2021 \$1,216	6.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209149 Rheaume Stephanie	11/15/2021 \$399	9.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209150 Saylor Cleanese	11/15/2021 \$399	9.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209151 Smith Khalilah		0.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209152 White Sandra	11/15/2021 \$399	9.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209153 Wilson Courtney	11/15/2021 \$351	1.75 Unrestricted Shared Services	Payroll
Jefferson State CC	209154 Zandi Nader	11/15/2021 \$1,536	6.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209155 Adams Floyce		5.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209156 Ali Donna	11/15/2021 \$570	0.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209157 Griffin Takerra		6.00 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	209158 Hampton Jacqueline		9.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209159 Robinson Mattie	11/15/2021 \$570	0.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209160 Brown-Ward Maurita		9.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209161 Crim Margaret		5.60 Unrestricted Shared Services	Payroll
Jefferson State CC	209162 Kirk Willodean		6.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209163 Lewis Stephanie		0.50 Unrestricted Shared Services	Payroll
Jefferson State CC	209164 Prevo Deborah		0.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209165 Gillham Martha		5.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209166 Balog Adam		6.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209167 Barber Christopher		0.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209168 Boggan Brenda		4.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209169 Burton Kenneth		0.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209170 Chandler James		4.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209171 Channel Raymond		5.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209172 Cornner Thaddeus		5.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209173 Crowe Jeffrey		0.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209174 Gibbs John		0.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209175 Harrell John		5.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209176 Harrell Ramona		9.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209177 Hedrick Charles		0.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209178 Hicks Alan		5.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209179 Lovelace Michael		2.50 Unrestricted Shared Services	Payroll
Jefferson State CC	209180 Shobe Phillip		0.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209181 Shorter Garland		5.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209182 Turner Yolanda		6.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209183 Partain Mark		0.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	209184 Steele Pamela		5.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209185 Jones Paul		0.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209186 Burge Kathy		9.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209187 Palmore Myra		4.63 Unrestricted Shared Services	Payroll
Jefferson State CC	209188 Partain Daniel		9.00 Unrestricted Shared Services	Payroll
Jefferson State CC	600597 Ayala Heila		4.64 Unrestricted Shared Services	Payroll
Jefferson State CC	600598 Morrow Loren		1.12 Unrestricted Shared Services	Payroll
Jefferson State CC	517165 Bank of America		8.84 Unrestricted Jefferson Campus	Accreditation Expense - PS
Jefferson State CC	517165 Bank of America		0.00 Building Science Technology	Materials and Supplies - MS
Jefferson State CC	517165 Bank of America		4.24 United Way-Pioneer Pantry	Materials and Supplies - MS
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College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	517165 Bank of America	11/16/2021	\$118.71 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	517166 Bank of America	11/16/2021	\$2,017.52 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	517166 Bank of America	11/16/2021	\$344.36 Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	517167 Alabama West Florida	11/17/2021	\$2,068.26 Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	517168 AT&T	11/17/2021	\$800.69 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	517169 B & D Electric Motors Inc	11/17/2021	\$226.46 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517170 Baza Services LLC	11/17/2021	\$9,305.12 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	517170 Baza Services LLC	11/17/2021	\$16,812.76 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	517170 Baza Services LLC	11/17/2021	\$31,702.61 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517171 CDW Government Inc	11/17/2021	\$8,024.96 CRRSAA - HEERF II Institutional	Equipment - non capitalized - MS
Jefferson State CC	517171 CDW Government Inc	11/17/2021	\$6,174.08 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	517172 Creative Uniforms Inc	11/17/2021	\$561.70 Women's Fund Rapid Response	Materials and Supplies - MS
Jefferson State CC	517173 Denny Elevator Inspections Inc.	11/17/2021	\$90.00 R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	517173 Denny Elevator Inspections Inc.	11/17/2021	\$180.00 R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	517173 Denny Elevator Inspections Inc.	11/17/2021	\$360.00 R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	517173 Denny Elevator Inspections Inc.	11/17/2021	\$900.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517174 EBSCO Industries Inc	11/17/2021	\$7,332.70 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	517175 Fisher Scientific	11/17/2021	\$13,965.60 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	517176 Fisher Scientific	11/17/2021	\$2,551.68 CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Jefferson State CC	517177 Follett Higher Education Group Inc.	11/17/2021	\$127.50 AARP Foundation-Admin Medical Train	Scholarship Books
Jefferson State CC	517178 Follett Higher Education Group Inc.	11/17/2021	\$510.00 Comm Found Bham-IT In Demand	Scholarship Books
Jefferson State CC	517179 Follett Higher Education Group Inc.	11/17/2021	\$294.25 AARP Foundation-Admin Medical Train	Scholarship Books
Jefferson State CC	517180 Follett Higher Education Group Inc.	11/17/2021	\$3,363.25 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	517181 Hodge Mechanical Services LLC	11/17/2021	\$18,059.91 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517182 Home Depot U.S.A. Inc	11/17/2021	\$201.68 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	517183 Layer 3 Communications Llc	11/17/2021	\$15,975.00 CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Jefferson State CC	517183 Layer 3 Communications Llc	11/17/2021	\$20,565.00 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	517184 Marcus Service & Solutions LLC	11/17/2021	\$42,720.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517185 Pocket Nurse Enterprises Inc.	11/17/2021	\$4,080.44 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	517186 Regional Produce Distributors LLC	11/17/2021	\$963.87 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	517187 Republic Services Inc.	11/17/2021	\$79.23 Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	517187 Republic Services Inc.	11/17/2021	\$604.93 Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	517187 Republic Services Inc.	11/17/2021	\$1,494.84 Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	517188 Terry Damsky	11/17/2021	\$720.20 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	517189 University of Alabama Health Services Foundation P.C.	11/17/2021	\$9,600.00 Vocational Ed/CTE X9-X0	Other Contractual Services - PS
Jefferson State CC	517190 VWR Funding Inc	11/17/2021	\$4,354.07 CRRSAA - HEERF II Institutional	Equipment - non capitalized - MS
Jefferson State CC	517191 Water Works & Sewer Board	11/17/2021	\$135.35 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	517192 Wittichen Supply Company LLC	11/17/2021	\$16.75 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517576 Alabama Power Company	11/23/2021	\$71.13 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	517577 Alabama Power Company	11/23/2021	\$3,286.61 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	517578 Alabama Power Company	11/23/2021	\$13,233.68 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	517579 Alabama Power Company	11/23/2021	\$36,685.28 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	517580 Alabama Power Company	11/23/2021	\$371.76 Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	517581 Alabama Power Company	11/23/2021	\$1,619.82 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	517582 Alabama Power Company	11/23/2021	\$1,032.00 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	517583 Alabama Power Company	11/23/2021	\$3,284.60 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	517584 Alabama Power Company	11/23/2021	•	Electricity - UC

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College Name	Check # Payee		nount Funding Source	Purpose
Jefferson State CC	517585 American Academy Holdings LLC	11/23/2021	\$6,000.00 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	517586 Aramark Uniform & Career Apparel Group Inc.	11/23/2021	\$293.14 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	517587 AT&T Mobility National Accounts LLC	11/23/2021	\$19.99 Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	517587 AT&T Mobility National Accounts LLC	11/23/2021	\$21.99 Unrestricted Shelby Campus	Wireless Phones - UC
Jefferson State CC	517587 AT&T Mobility National Accounts LLC	11/23/2021	\$41.24 AE-Federal Regular 2XX1-2XX2	Wireless Phones - UC
Jefferson State CC	517587 AT&T Mobility National Accounts LLC	11/23/2021	\$438.05 Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	517588 Atlas Welding Supply Co. Inc.	11/23/2021	\$3,028.22 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	517588 Atlas Welding Supply Co. Inc.	11/23/2021	\$3,625.00 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	517589 AutoZone	11/23/2021	\$62.79 R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	517590 Auxiliary Power Systems Inc	11/23/2021	\$400.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517591 Blevins Chris	11/23/2021	\$260.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	517592 CDW Government Inc	11/23/2021	\$1,536.30 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	517592 CDW Government Inc	11/23/2021	\$3,550.01 Unrestricted Chilton Campus	Technology \$5K to \$25K - CE
Jefferson State CC	517593 Central Paper Co Inc	11/23/2021	\$490.32 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	517594 Charter Communications Holdings LLC	11/23/2021	\$122.98 Unrestricted Shared Services	Internet - UC
Jefferson State CC	517594 Charter Communications Holdings LLC	11/23/2021	\$139.96 Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC	517595 Dehart Michael	11/23/2021	\$1,280.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	517596 Diversified Elevator Service & Equipment Company Inc.	11/23/2021	\$2,165.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517597 Fisher Scientific	11/23/2021	\$2,315.00 CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Jefferson State CC	517598 Florence Jeffrey	11/23/2021	\$390.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	517599 Follett Higher Education Group Inc.	11/23/2021 \$2	210,138.57 Bookstore - Shared Services	Bookstore - AP
Jefferson State CC	517600 Gadsden State Community College	11/23/2021	\$300.00 Unrestricted Distance Ed	Professional Development - PS
Jefferson State CC	517601 Gulf States Distributors	11/23/2021	\$247.50 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	517602 High Tide Technologies	11/23/2021	\$480.00 R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	517603 Hobart Service	11/23/2021	\$329.50 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517604 Hodge Mechanical Services LLC	11/23/2021	\$5,296.84 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517605 Home Depot U.S.A. Inc	11/23/2021	\$3,030.00 R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	517605 Home Depot U.S.A. Inc		\$61,372.56 ARP - HEERF III Institutional	Maintenance & Repairs - OOS
Jefferson State CC	517606 Home Depot U.S.A. Inc.	11/23/2021	\$24.92 R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	517606 Home Depot U.S.A. Inc.	11/23/2021	\$1,100.61 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517607 Inland Seafood - Atlanta	11/23/2021	\$480.40 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	517608 Janousek Mel	11/23/2021	\$600.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	517609 Landscape Workshop Parent LLC	11/23/2021	\$990.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	517609 Landscape Workshop Parent LLC	11/23/2021	\$3,000.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	517610 Marcus Service & Solutions LLC		\$1,630.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517611 Miller Pipeline LLC		\$16,795.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517612 Mullins William	11/23/2021	\$200.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	517613 Office Depot	11/23/2021	\$184.66 Women's Fund Rapid Response	Materials and Supplies - MS
Jefferson State CC	517613 Office Depot	11/23/2021	\$295.18 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	517613 Office Depot	11/23/2021	\$436.21 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	517613 Office Depot	11/23/2021	\$1,453.27 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	517614 Office Depot	11/23/2021	\$389.35 Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	517615 Pearson Vue	11/23/2021	\$2,250.00 Comm Found Bham-IT In Demand	Scholarship Books
Jefferson State CC	517616 Regional Produce Distributors LLC	11/23/2021	\$802.43 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	517617 S & S Automotive LLC	11/23/2021	\$3,193.37 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517618 Southern Gas and Supply of Birm LLC	11/23/2021	\$110.00 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	517619 Spire Alabama Inc.	11/23/2021	\$27.98 Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
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College Name	Check # Payee	Date Amount Funding Source	Purpose
Jefferson State CC	Check # Payee 517620 Spire Alabama Inc.	11/23/2021 \$32.95 Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	517620 Spire Alabama Inc.	11/23/2021 \$7,424.30 Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	517620 Spire Alabama Inc.	11/23/2021 \$10,475.89 Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	517620 Spire Alabama Inc.	11/23/2021 \$25,153.98 Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	517621 Springer Equipment Company	11/23/2021 \$25,155.58 Onrestricted series on campus	Maintenance & Repairs - OOS
Jefferson State CC	517622 TestOut Corporation	11/23/2021 \$387.00 Comm Found Bham-IT In Demand	Scholarship Books
Jefferson State CC	517623 Tri-County Turf Equipment	11/23/2021 \$443.90 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		· · · · · ·	•
	517624 Tropical Nut and Fruit Co	11/23/2021 \$392.24 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC Jefferson State CC	517625 US Foods Inc. 517626 Water Works & Sewer Board	11/23/2021 \$1,596.14 Unrestricted Shelby Campus 11/23/2021 \$10,508.82 Unrestricted Jefferson Campus	Culinary Consumables Water & Sewer - UC
Jefferson State CC			Other Professional Fees - PS
Jefferson State CC	517627 Wheeler Christopher 517628 White James		Other Professional Fees - PS
Jefferson State CC		11/23/2021 \$160.00 Unrestricted Jefferson Campus	
	209204 Starnes Jane	11/30/2021 \$2,714.85 Unrestricted Shared Services	Payroll
Jefferson State CC	209205 Self Bonnie	11/30/2021 \$2,456.75 Unrestricted Shared Services	Payroll
Jefferson State CC	209206 Harris Seena	11/30/2021 \$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	209207 Wallace Preston	11/30/2021 \$2,632.50 Unrestricted Shared Services	Payroll
Jefferson State CC	209208 Ray Beth	11/30/2021 \$1,909.75 Unrestricted Shared Services	Payroll
Jefferson State CC	209209 Poe Ami	11/30/2021 \$1,340.42 Unrestricted Shared Services	Payroll
Jefferson State CC	209210 Deason Vicki	11/30/2021 \$1,420.29 Unrestricted Distance Ed	Payroll
Jefferson State CC	209211 McLendon Rita	11/30/2021 \$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	209212 Cox Melanie	11/30/2021 \$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	209213 Boackle Emil	11/30/2021 \$1,741.75 Unrestricted Shared Services	Payroll
Jefferson State CC	209214 DeLoach Merissa	11/30/2021 \$1,573.38 Unrestricted Shared Services	Payroll
Jefferson State CC	209215 Jackson Debra	11/30/2021 \$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	209216 Braswell Gail	11/30/2021 \$1,741.50 Unrestricted Shared Services	Payroll
Jefferson State CC	209217 Hopkins Seantel	11/30/2021 \$1,825.54 Unrestricted Shared Services	Payroll
Jefferson State CC	209218 Cheeks Tammara	11/30/2021 \$1,320.75 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	209219 Geralds Jacqueline	11/30/2021 \$2,246.50 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209220 Finch Tamara	11/30/2021 \$1,363.04 Unrestricted Shared Services	Payroll
Jefferson State CC	209221 Carr Kathi	11/30/2021 \$3,286.04 Unrestricted Shared Services	Payroll
Jefferson State CC	209222 Coker Pamela	11/30/2021 \$1,489.21 Unrestricted Shared Services	Payroll
Jefferson State CC	209223 Keenum Lisa	11/30/2021 \$2,456.75 Unrestricted Shared Services	Payroll
Jefferson State CC	209224 Roseberry Tara	11/30/2021 \$1,657.54 Unrestricted Shared Services	Payroll
Jefferson State CC	209225 Cruso Lisa	11/30/2021 \$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	209226 Cooper Ginger	11/30/2021 \$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	209227 Grady Octavia	11/30/2021 \$1,573.38 Unrestricted Shared Services	Payroll
Jefferson State CC	209228 Naramore Anna	11/30/2021 \$1,741.75 Unrestricted Shared Services	Payroll
Jefferson State CC	209229 Pugh Sandra	11/30/2021 \$2,540.92 Unrestricted Shared Services	Payroll
Jefferson State CC	209230 Baker Precious	11/30/2021 \$1,362.83 Unrestricted Shared Services	Payroll
Jefferson State CC	209231 Pickens Elizabeth	11/30/2021 \$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	209232 Hughes Tina	11/30/2021 \$2,246.50 Unrestricted Shared Services	Payroll
Jefferson State CC	209233 Jackson Courtney	11/30/2021 \$1,404.96 Unrestricted Shared Services	Payroll
Jefferson State CC	209234 Turner Jeanie	11/30/2021 \$2,246.50 Unrestricted Shared Services	Payroll
Jefferson State CC	209235 Burney Roscelia	11/30/2021 \$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	209236 Carpenter Valencia	11/30/2021 \$1,951.96 Unrestricted Shared Services	Payroll
Jefferson State CC	209237 Castleberry James	11/30/2021 \$1,320.75 Unrestricted Shared Services	Payroll
Jefferson State CC	209238 Collins Angela	11/30/2021 \$2,372.50 Unrestricted Shared Services	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Duncan Leconyea	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Fennell Tapeka	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Foster Deborah	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Fraser Thompson Stacye	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Greene Greta	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Howard Amber	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Jones Juanita	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Kelley Pamela	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Minter Shondrika	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209248	Pippens Amberetta	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Silor Virginia	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Sipe James	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Heather	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209252	Stevens Qianna	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Urbahns Laura	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Williams Sonja	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Chambers Lynn	11/30/2021		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Harris John	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Hawkins Chelsie	11/30/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209257	Hawkins Chelsie	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209258	Anderson Laurel	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209259	Clark Natalya	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Cobb Rose	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209261	Dunning Freddie	11/30/2021	\$2,540.92	Unrestricted Shared Services	Payroll
Jefferson State CC		Ezell Laura	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209263	Smith Lareatha	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209264	Barranger Lauren	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Cassandra	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209266	Cimalore Beverly	11/30/2021	\$2,372.50	Unrestricted Shared Services	Payroll
Jefferson State CC	209267	Culver Cynthia	11/30/2021	\$2,541.79	Unrestricted Shared Services	Payroll
Jefferson State CC	209268	Fisher Debra	11/30/2021	\$2,036.04	Unrestricted Shared Services	Payroll
Jefferson State CC	209269	Guizar Hector	11/30/2021	\$1,489.21	Unrestricted Shared Services	Payroll
Jefferson State CC	209270	Hagood Anita	11/30/2021	\$1,362.83	Unrestricted Shared Services	Payroll
Jefferson State CC	209271	Holman Beatrice	11/30/2021	\$1,362.83	Unrestricted Shared Services	Payroll
Jefferson State CC	209272	Hyde Robert	11/30/2021	\$1,068.50	Unrestricted Shared Services	Payroll
Jefferson State CC	209273	Lewis Scott	11/30/2021	\$1,068.50	Unrestricted Shared Services	Payroll
Jefferson State CC	209274	Lopez Jorge	11/30/2021	\$1,489.21	Unrestricted Shared Services	Payroll
Jefferson State CC	209275	Miller Stephanie	11/30/2021	\$2,288.38	Unrestricted Shared Services	Payroll
Jefferson State CC	209276	Stewart Aaron	11/30/2021	\$1,110.63	Unrestricted Shared Services	Payroll
Jefferson State CC	209277	Swann Christopher	11/30/2021	\$2,078.13	Unrestricted Shared Services	Payroll
Jefferson State CC	209278	Wilson Colton	11/30/2021	\$1,909.75	Unrestricted Shared Services	Payroll
Jefferson State CC	209279	Chamblin Juanita	11/30/2021	\$2,288.38	Unrestricted Shared Services	Payroll
Jefferson State CC	209280	Key Karen	11/30/2021	\$2 <i>,</i> 456.75	Unrestricted Shared Services	Payroll
Jefferson State CC	209281	Sutton Edreama	11/30/2021	\$2 <i>,</i> 810.48	Unrestricted Shared Services	Payroll
Jefferson State CC	209282	Hamilton-Williams Margaret	11/30/2021	\$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State CC	209283	Kimble Lisa	11/30/2021	\$2,246.29	Unrestricted Shared Services	Payroll
Jefferson State CC	209284	Cooper Jay	11/30/2021	\$1,194.63	Unrestricted Shared Services	Payroll

College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	209285 Barnett C	11/30/2021	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	209286 Borden Leslie	11/30/2021	\$1,386.73 Unrestricted Shared Services	Payroll
Jefferson State CC	209287 Carson William	11/30/2021	\$1,825.92 Unrestricted Shared Services	Payroll
Jefferson State CC	209288 Green Vincent	11/30/2021	\$1,741.50 Unrestricted Shared Services	Payroll
Jefferson State CC	209289 Harris To The Estate of	11/30/2021	\$1,867.79 Unrestricted Shared Services	Payroll
Jefferson State CC	209290 James Selena	11/30/2021	\$1,573.38 Unrestricted Shared Services	Payroll
Jefferson State CC	209291 McDonald Thomas	11/30/2021	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	209293 Powrzanas Rodney	11/30/2021	\$1,657.54 Unrestricted Shared Services	Payroll
Jefferson State CC	209294 Rogers Rodney	11/30/2021	\$1,657.54 Unrestricted Shared Services	Payroll
Jefferson State CC	209295 Tidmore Cecil	11/30/2021	\$1,825.92 Unrestricted Shared Services	Payroll
Jefferson State CC	209296 Toney Clifford	11/30/2021	\$2,701.32 Unrestricted Shared Services	Payroll
Jefferson State CC	209297 Maddox Cynthia	11/30/2021	\$2,246.50 Unrestricted Shared Services	Payroll
Jefferson State CC	209298 Sullivan Terri	11/30/2021	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	209299 Brown Kenneth	11/30/2021	\$5,382.22 Unrestricted Shared Services	Payroll
Jefferson State CC	209300 Cunningham Velma	11/30/2021	\$1,615.63 Unrestricted Shared Services	Payroll
Jefferson State CC	209301 Eason Haley	11/30/2021	\$1,236.71 Unrestricted Shared Services	Payroll
Jefferson State CC	209302 McCormack Phillip	11/30/2021	\$1,573.38 Unrestricted Shared Services	Payroll
Jefferson State CC	209303 Payne Russell	11/30/2021	\$2,372.50 Unrestricted Shared Services	Payroll
Jefferson State CC	209304 Pendleton Carolyn	11/30/2021	\$1,011.17 Unrestricted Shared Services	Payroll
Jefferson State CC	209305 Purvis Larose	11/30/2021	\$1,699.79 Unrestricted Shared Services	Payroll
Jefferson State CC	209306 Sanders Bernard	11/30/2021	\$1,952.25 Unrestricted Shared Services	Payroll
Jefferson State CC	209307 Steele Kelvin	11/30/2021		Payroll
Jefferson State CC	209308 Stockley Ginger	11/30/2021	\$2,372.50 Unrestricted Shared Services	Payroll
Jefferson State CC	209309 Brown Mavis	11/30/2021	\$1,194.75 Unrestricted Shared Services	Payroll
Jefferson State CC	209310 Cooper-Cox Robbie	11/30/2021	\$1,076.03 Unrestricted Shared Services	Payroll
Jefferson State CC	209311 Crenshaw Lakeila	11/30/2021	\$1,110.63 Unrestricted Shared Services	Payroll
Jefferson State CC	209312 Duchock Anita	11/30/2021	\$1,363.04 Unrestricted Shared Services	Payroll
Jefferson State CC	209313 Johnson Gayle	11/30/2021	\$834.67 Unrestricted Shared Services	Payroll
Jefferson State CC	209314 Kimbrell Skyler	11/30/2021	\$1,404.96 Unrestricted Shared Services	Payroll
Jefferson State CC	209315 King Linda	11/30/2021	\$476.74 Unrestricted Shared Services	Payroll
Jefferson State CC	209316 Lattimore Rosetta	11/30/2021	\$1,152.67 Unrestricted Shared Services	Payroll
Jefferson State CC	209317 Liddle Christiana	11/30/2021	\$1,152.67 Unrestricted Shared Services	Payroll
Jefferson State CC	209318 Mathis Brenda	11/30/2021	\$1,531.42 Unrestricted Shared Services	Payroll
Jefferson State CC	209319 Vann Rowella	11/30/2021	\$1,110.63 Unrestricted Shared Services	Payroll
Jefferson State CC	209320 Washington Destin	11/30/2021	\$1,531.42 Unrestricted Shared Services	Payroll
Jefferson State CC	209321 Freeman Robine	11/30/2021	\$1,910.17 Unrestricted Shared Services	Payroll
Jefferson State CC	209322 Kent Eric	11/30/2021	\$1,068.50 Unrestricted Shared Services	Payroll
Jefferson State CC	209323 Wynn Michael	11/30/2021	\$1,363.04 Unrestricted Shared Services	Payroll
Jefferson State CC	209324 Pettry Sherry	11/30/2021	\$2,246.50 Unrestricted Shared Services	Payroll
Jefferson State CC	209325 Abad Fortunato	11/30/2021	\$801.12 Unrestricted Shared Services	Payroll
Jefferson State CC	209326 Anzueto Kathryn	11/30/2021	\$801.12 Unrestricted Shared Services	Payroll
Jefferson State CC	209327 Bizzell Dorothy	11/30/2021	\$1,669.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209328 Bradshaw Lauren	11/30/2021	\$400.56 Unrestricted Shared Services	Payroll
Jefferson State CC	209329 Brown Josephine	11/30/2021	\$267.04 Unrestricted Shared Services	Payroll
Jefferson State CC	209330 Campbell Mae	11/30/2021	\$1,101.54 Unrestricted Shared Services	Payroll
Jefferson State CC	209331 Coleman Carolyn	11/30/2021	\$600.84 Unrestricted Shared Services	Payroll
Jefferson State CC	209332 Cook Rachel	11/30/2021		Payroll
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•	Check #	Рауее		Amount	Funding Source	Purpose
Jefferson State CC		Cunningham Dana	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209334	Dailey Gabriele	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209335	Duke Juanita	11/30/2021	\$834.50	Unrestricted Shared Services	Payroll
Jefferson State CC	209336	Duplantis Kevin	11/30/2021	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	209337	Dykes Betty	11/30/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209338	Edwards Melanie	11/30/2021	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	209339	Ellis April	11/30/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	209340	Foshee Kathryn	11/30/2021	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	209341	Gomez Joseph	11/30/2021	\$567.46	Unrestricted Shared Services	Payroll
Jefferson State CC	209342	Gonzalez Danielle	11/30/2021	\$1,368.58	Unrestricted Shared Services	Payroll
Jefferson State CC	209343	Hall Daniel	11/30/2021	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	209344	Ham Lora	11/30/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	209345	Harper Charman	11/30/2021	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	209346	Hart Melody	11/30/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	209347	Hayes Samantha	11/30/2021	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	209348	Haynes Christal	11/30/2021	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	209349	Hollingsworth Jasmine	11/30/2021	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	209350	Jones Christina	11/30/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	209351	Jones D'Angelo	11/30/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	209352	Latham Jessica	11/30/2021	\$350.49	Unrestricted Shared Services	Payroll
Jefferson State CC	209353	McEntire Ann	11/30/2021	\$233.66	Unrestricted Shared Services	Payroll
Jefferson State CC	209354	McKenzie Courtney	11/30/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	209355	Milam Toshia	11/30/2021	\$1,101.54	Unrestricted Shared Services	Payroll
Jefferson State CC	209356	Morgan Zachary	11/30/2021	\$433.94	Unrestricted Shared Services	Payroll
Jefferson State CC	209357	Odom Donna	11/30/2021	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	209358	Pair Edward	11/30/2021	\$450.63	Unrestricted Shared Services	Payroll
Jefferson State CC	209359	Pickett Kimberly	11/30/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	209360	Saemaldaher Melanie	11/30/2021	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	209361	Sasser Carol	11/30/2021	\$1,368.58	Unrestricted Shared Services	Payroll
Jefferson State CC	209362	Self Allison	11/30/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	209363	Skanes Makeya	11/30/2021	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Kandice	11/30/2021	\$525.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Snipes Britney	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Thomaston Anne	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209367	Walker Shelby	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Williams Ashley	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		, Wilson Jada	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209370	Hackney Natalie	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Jones Marvin	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Yates Lanette	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Harvey Richard	11/30/2021	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Haywood James	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Johnson Matthew	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		McDonnell Kyle	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Nabors Stephen	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Panepento Matthew	11/30/2021	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Trammell Chase	11/30/2021		Unrestricted Shared Services	Payroll
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College Name	Check #	Payee	Date	- Amount	Funding Source	Purpose
Jefferson State CC	209380	Ward William	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Brantley Karlie	11/30/2021	\$625.88	Unrestricted Shared Services	Payroll
Jefferson State CC		Carroll Elizabeth	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209383	Brooks Erica	11/30/2021	\$1,100.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	209384	Johnson-King Sharina	11/30/2021	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC		McCurdy Akia	11/30/2021	-	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Smith Lisa	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209387	Fletcher La'Toya	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Stephens Sheila	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Agee Teisha	11/30/2021	\$1,075.00	CAPTE-WIOA 21-22	Payroll
Jefferson State CC		Anderson LaToya	11/30/2021	\$528.50	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209391	Arrowsmith Janice	11/30/2021	\$951.30	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	209392	Badio Jessical	11/30/2021	\$95.13	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	209393	Barnett Laura	11/30/2021	\$401.66	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209394	Blackmon Archie	11/30/2021		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	209395	Brown Edith	11/30/2021	\$581.35	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209396	Callins Lillian	11/30/2021	\$285.39	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	209397	Cochis Angela	11/30/2021	\$507.36	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	209398	Coleman Henry	11/30/2021	\$951.30	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	209399	Cook Kimberly	11/30/2021	\$792.75	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209400	Davis Jeffrey	11/30/2021	\$935.34	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209401	Eichhorn Rhonda	11/30/2021	\$465.08	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209402	Hammonds Cindy	11/30/2021	\$750.47	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	209403	Hawkins Felita	11/30/2021	\$684.00	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209404	Malone Valencia	11/30/2021	\$718.76	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209405	Markovitz Yevonne	11/30/2021	\$824.46	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209406	Merritt Adrienne	11/30/2021	\$670.80	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	209407	Morgan Mary	11/30/2021	\$697.62	AE - State Inst'l 2XX1-2XX2	Payroll
Jefferson State CC	209408	Parr Michele	11/30/2021	\$676.48	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209409	Parris Cathrine	11/30/2021	\$739.90	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	209410	Pearson Regina	11/30/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209411	Riggins Resha	11/30/2021	\$422.80	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209412	Roberts Barbara	11/30/2021	\$52.85	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209413	Rudd Julia	11/30/2021	\$528.50	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209414	Sanders Anthony Michael	11/30/2021	\$824.46	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Sheffield Virginia	11/30/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Sheikh Linda	11/30/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Shorter Wanda	11/30/2021		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Skalac Robyn	11/30/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Spraberry Mollie	11/30/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Sweatt Helen	11/30/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Tucker Selesta	11/30/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Vinson Phyllis	11/30/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Wiginton Beverly	11/30/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Wood Gayle	11/30/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Wren Walter	11/30/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209426	Breaux Carolyn	11/30/2021	\$560.88	Unrestricted Shared Services	Payroll

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College Name	Check #	Рауее		Amount	Funding Source	Purpose
Jefferson State CC		Foster Richard	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Frank Theresa	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Victoria	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209430	Charping Ronda	11/30/2021	\$1,135.68	Unrestricted Shared Services	Payroll
Jefferson State CC		Armstrong Adell	11/30/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209432	Begnaud Phillip	11/30/2021	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209433	O'Hern David	11/30/2021	\$585.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209434	Ashline Kasey	11/30/2021	\$748.80	Unrestricted Shared Services	Payroll
Jefferson State CC	209435	Barnes Wilbert	11/30/2021	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209436	Barnett Chesca	11/30/2021	\$520.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209437	Burgess Laura	11/30/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	209438	Chappel Delena	11/30/2021	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	209439	Cobb Jonathan	11/30/2021	\$312.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209440	Coleman Natalie	11/30/2021	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	209441	Crump Kimberly	11/30/2021	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC		Franklin Alicia	11/30/2021	\$470.08	Unrestricted Shared Services	Payroll
Jefferson State CC	209443	Grace Tonya	11/30/2021	\$520.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209444	Gray Lisa	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Hollingsworth Donna	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Knost Melissa	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Marshall Tommisene	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		McLain Christine	11/30/2021		Women's Fund Rapid Response	Payroll
Jefferson State CC		Mills Justin	11/30/2021	. ,	Unrestricted Shared Services	Payroll
Jefferson State CC		Mills Robert	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Murphy Penny	11/30/2021	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Parker Lakisha	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Parsons Charles	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC			11/30/2021		Unrestricted Shared Services	
Jefferson State CC		Payne Angela	11/30/2021		Unrestricted Shared Services	Payroll
		Payne Natalya				Payroll
Jefferson State CC		Purdy Zane	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Roan Carl	11/30/2021		Field Engineering Training 2020-068	Payroll
Jefferson State CC		Robinson Jonathon	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Russell Stephanie	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Janine	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Strouss Lauren	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Suttle Debra	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Sutton James	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Thomas Linda	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209465	Travis Adrienne	11/30/2021	\$380.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209466	Washington Ellise	11/30/2021	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC		Willis Erica	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209468	Busby Yvette	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209469	Jones Lesia	11/30/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209470	Glover Anita	11/30/2021	\$582.08	Unrestricted Shared Services	Payroll
Jefferson State CC	209471	Moore Kimberly	11/30/2021	\$756.80	Unrestricted Shared Services	Payroll
Jefferson State CC	209472	Stewart Janice	11/30/2021	\$454.08	Unrestricted Shared Services	Payroll
Jefferson State CC	209473	Amerson-Dobbs Jessica	11/30/2021	\$441.00	Unrestricted Shared Services	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Cannon Kimberly	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Dancy Darryl	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Gumbs Andrea	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Moore Shanine	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Newman Stephanie	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Payne Adrian	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Liddle Elizabeth	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Wilson Candace	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Adams Tracy	11/30/2021		Unrestricted Shared Services	-
Jefferson State CC		Allen Felicia	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Allen Vicki	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Anderson Davida	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC			11/30/2021		Unrestricted Shared Services	Payroll
		Blankenship Jamie				Payroll
Jefferson State CC		Bradley Nakia	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Carlee Jerrica	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Carruba Lorrie	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Colvin Taylor	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Dunning William	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Duren Courtney	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Edwards Tracy	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Faulk Marilynn	11/30/2021	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Key Jacob	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Kirkland Olivia	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Marbury Patricia	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Morgan Rickey	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Putnam Patricia	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Rheaume Stephanie	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Saylor Cleanese	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Khalilah	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		White Sandra	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Wilson Courtney	11/30/2021	\$351.75	Unrestricted Shared Services	Payroll
Jefferson State CC	209505	Zandi Nader	11/30/2021	\$1,504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209506	Adams Floyce	11/30/2021	\$675.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209507	Ali Donna	11/30/2021	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209508	Hampton Jacqueline	11/30/2021	\$462.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209509	Mcintyre Tamia	11/30/2021	\$60.75	CAPTE-WIOA 21-22	Payroll
Jefferson State CC	209510	McRae Kenneth	11/30/2021	\$52.85	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	209511	Robinson Mattie	11/30/2021	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209512	Brown-Ward Maurita	11/30/2021	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209513	Crim Margaret	11/30/2021	\$806.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209514	Kirk Willodean	11/30/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209515	Lewis Stephanie	11/30/2021	\$346.50	Unrestricted Shared Services	Payroll
Jefferson State CC	209516	Prevo Deborah	11/30/2021	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209517	Gillham Martha	11/30/2021	\$575.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209518	Barber Christopher	11/30/2021	\$105.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209519	Burton Kenneth	11/30/2021	\$375.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209520	Chandler James	11/30/2021	\$346.50	Unrestricted Shared Services	Payroll
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College Name	Check #	Рауее	Date	Amount	Funding Source	Purpose
Jefferson State CC	209521	Channel Raymond	11/30/2021	\$510.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209522	Cornner Thaddeus	11/30/2021	\$150.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209523	Crowe Jeffrey	11/30/2021	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209524	Gibbs John	11/30/2021	\$360.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209525	Harrell John	11/30/2021	\$351.75	Unrestricted Shared Services	Payroll
Jefferson State CC	209526	Harrell Ramona	11/30/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209527	Hedrick Charles	11/30/2021	\$450.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209528	Hicks Alan	11/30/2021	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209529	Lovelace Michael	11/30/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209530	Shobe Phillip	11/30/2021	\$900.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209531	Shorter Garland	11/30/2021	\$600.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209532	Turner Yolanda	11/30/2021	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209533	Partain Mark	11/30/2021	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	209534	Steele Pamela	11/30/2021	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209535	Jones Paul	11/30/2021	\$622.50	Unrestricted Shared Services	Payroll
Jefferson State CC	209536	Burge Kathy	11/30/2021	\$346.50	Unrestricted Shared Services	Payroll
Jefferson State CC		Palmore Myra	11/30/2021	\$262.50	Unrestricted Shared Services	Payroll
Jefferson State CC	209538	Partain Daniel	11/30/2021	\$425.25	Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Keith	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Bonds Amanda	11/30/2021	\$6,136.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC		Cabaniss Amanda	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC	209542	Clifton Teresa	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Craven Kimberly	11/30/2021		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Cresswell Richard	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Cuevas Jennifer	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Daffron Cristy	11/30/2021		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Ferguson Ladeitris	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Forbes Christopher	11/30/2021		Unrestricted Chilton Campus	Payroll
Jefferson State CC		French Kimberly	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Grimes Natasha	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Havard Patricia	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Haywood Patricia	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Hicks Stacy	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Hill Cynthia	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Jones Julie	11/30/2021		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Keene Jeremy	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Lee Donna	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Naramore Anita	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Nasworthy Sara	11/30/2021		Unrestricted Shared Services	
Jefferson State CC		O'Neal Brenda	11/30/2021		Unrestricted Shared Services	Payroll
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Jefferson State CC		Parker Amber Richardson Gena	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC			11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Rowe Tina	11/30/2021		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Satterfield Jennifer	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Jajuana	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Smith Veronica	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209567	Turner Venius	11/30/2021	Ş8,684.33	Unrestricted Distance Ed	Payroll
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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Walker Melisa	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209569	Willis Rebecca	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC	209570	Wilson Marjorie	11/30/2021	\$8,181.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209571	Carwell Eric	11/30/2021	\$6,460.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209572	Hill Candance	11/30/2021	\$8,517.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209573	Sweatt Wendy	11/30/2021	\$8,581.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209574	Chamberlain Cassandra	11/30/2021	\$6,585.78	Unrestricted Shared Services	Payroll
Jefferson State CC	209575	Clark Stacy	11/30/2021	\$5 <i>,</i> 950.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	209576	Edwards Beverly	11/30/2021	\$5 <i>,</i> 497.56	Unrestricted Shared Services	Payroll
Jefferson State CC	209577	Hill Mandel	11/30/2021	\$5,665.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	209578	Arnold Erin	11/30/2021	\$2,665.85	Unrestricted Distance Ed	Payroll
Jefferson State CC	209578	Arnold Erin	11/30/2021	\$6,612.48	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209579	Baccus Steven	11/30/2021	\$1,200.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	209580	Barnes Debra	11/30/2021	\$1,200.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	209581	Black Kelley	11/30/2021		Unrestricted Chilton Campus	Payroll
Jefferson State CC	209582	Boitet Evan	11/30/2021	\$7,104.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Culpepper Michael	11/30/2021		Unrestricted Shelby Campus	, Payroll
Jefferson State CC		Dodwad-Khan Zareen	11/30/2021		Unrestricted Shelby Campus	, Payroll
Jefferson State CC		Dodwad-Khan Zareen	11/30/2021		Unrestricted Shared Services	, Payroll
Jefferson State CC		Hunsinger Ronald	11/30/2021		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Kin Nicholas	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Maharrey Julie	11/30/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Maharrey Julie	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Manners Bettie	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Miller Stephanie	11/30/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Miller Stephanie	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Petty Courtney	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Petty Courtney	11/30/2021		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Potter Rana	11/30/2021		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Pruitt Karl	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Raymond Charles	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Swindall Amanda	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Venglarik Charles	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Wheeler Crystal	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Elliott Cindy	11/30/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Elliott Cindy	11/30/2021			-
Jefferson State CC		Naugher Leslie	11/30/2021		Unrestricted Shelby Campus Unrestricted Shared Services	Payroll
Jefferson State CC		Bolton Christie	11/30/2021			Payroll
					Unrestricted Shelby Campus	Payroll
Jefferson State CC		Ferguson Lydia	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Chesser Jennifer	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Trott David	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Campbell Michelle	11/30/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Healy Kristianna	11/30/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Turner-Bloch Jodi	11/30/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Bryson Jesse	11/30/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Bryson Jesse	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209607	Calhoun James	11/30/2021	\$5,044.08	Unrestricted Shelby Campus	Payroll

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College Name	Check #	Рауее	Date	Amount	Funding Source	Purpose
Jefferson State CC	209608	Cartwright Darrell	11/30/2021	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	209609	Cummings Frances	11/30/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC	209609	Cummings Frances	11/30/2021	\$5,490.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	209610	Edge Mary	11/30/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	209612	Todd Tiffany	11/30/2021	\$2,795.38	Unrestricted Distance Ed	Payroll
Jefferson State CC	209612	Todd Tiffany	11/30/2021	\$3,245.37	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209613	Ballenger Steven	11/30/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	209614	Blevins Anthony	11/30/2021	\$1,124.47	Unrestricted Distance Ed	Payroll
Jefferson State CC	209614	Blevins Anthony	11/30/2021	\$5,397.86	Unrestricted Shelby Campus	Payroll
Jefferson State CC	209615	Crawford Wade	11/30/2021	\$1,869.12	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209615	Crawford Wade	11/30/2021	\$3,876.46	Unrestricted Distance Ed	Payroll
Jefferson State CC	209616	Dobyns Linda	11/30/2021	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	209616	Dobyns Linda	11/30/2021	\$5,938.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	209617	Harris Gail	11/30/2021	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209618	McGhee Benjamin	11/30/2021	\$450.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC		Mitchell Peasant Denedra	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Mitchell Peasant Denedra	11/30/2021	-	Unrestricted Shared Services	Payroll
Jefferson State CC	209620	Qamar Rugia	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Raza Syed	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Raza Syed	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Raza Syed	11/30/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Wood John	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Fisher Justin	11/30/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Fisher Justin	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Jackson Todd	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Jackson Todd	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Mitchell Joseph	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Mitchell Joseph	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC			11/30/2021			-
Jefferson State CC		Rinsky Glenn			Unrestricted Shelby Campus	Payroll
		Cottingham Latisha	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Mitchell Geana	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Williams Dionne	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Avery Camilla	11/30/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Avery Camilla	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Crain Carol	11/30/2021		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Griffen Tywain	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Helms David	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Johnson Ana-Sky	11/30/2021		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Jones Pamela	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Looney Yvonne	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Mayton Patrick	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		McWhorter Kimberly	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC	209639	Montgomery Margaret	11/30/2021	-	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209640	Morgan Melissa	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209641	Owens Alicia	11/30/2021	\$534.15	Unrestricted Shelby Campus	Payroll
Jefferson State CC	209642	Patrick Frank	11/30/2021	\$900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	209643	Puckett Christina	11/30/2021	\$1,350.00	Unrestricted St. Clair Campus	Payroll

College Name	Check #	Payee	Date
Jefferson State CC	209644	Richard Mary	11/30/202
Jefferson State CC	209644	Richard Mary	11/30/202
Jefferson State CC	209645	Thompson Scott	11/30/202
Jefferson State CC	209646	Waldron Edward	11/30/202
Jefferson State CC	209647	Warren Germaine	11/30/202
Jefferson State CC	209647	Warren Germaine	11/30/202
Jefferson State CC	209648	Wright Catherine	11/30/202
Jefferson State CC	209649	Lanier Mildred	11/30/202
Jefferson State CC	209650	Thomas Michael	11/30/202
Jefferson State CC	209650	Thomas Michael	11/30/202
Jefferson State CC	209651	Bland Robert	11/30/202
Jefferson State CC	209652	Shepherd Leigh	11/30/202
Jefferson State CC	209653	Boehm Matthew	11/30/202
Jefferson State CC	209654	Boulware Kim	11/30/202
Jefferson State CC	209655	Boyer Katherine	11/30/202
Jefferson State CC	209656	Brooks Michael	11/30/202
Jefferson State CC	209657	Burke Eleanna	11/30/202
Jefferson State CC	209658	Burns Syreeta	11/30/202
Jefferson State CC	209659	Carr Bethany	11/30/202
Jefferson State CC	209660	Caskey Connie	11/30/202
Jefferson State CC		Conner Debra	11/30/202
Jefferson State CC	209662	Cornelius Kindall	11/30/202
Jefferson State CC	209663	Creel Sarah	11/30/202
Jefferson State CC	209664	Crumpton Eva	11/30/202
Jefferson State CC	209665	Cuevas Eugene	11/30/202
Jefferson State CC	209666	Forsythe Trisha	11/30/202
Jefferson State CC	209667	Ginas Gallow Elizabeth	11/30/202
Jefferson State CC	209668	Henderson Kristin	11/30/202
Jefferson State CC	209668	Henderson Kristin	11/30/202
Jefferson State CC	209669	Hurst Donald	11/30/202
Jefferson State CC	209670	Hyde Dianna	11/30/202
Jefferson State CC	209672	King Jamie	11/30/202
Jefferson State CC	209672	King Jamie	11/30/202
Jefferson State CC	209673	Kitchens Lauren	11/30/202
Jefferson State CC	209674	Kosmus Amanda	11/30/202
Jefferson State CC	209675	Lewis Erin	11/30/202
Jefferson State CC	209675	Lewis Erin	11/30/202
Jefferson State CC	209676	Lucas Gail	11/30/202
Jefferson State CC	209677	Isbell Julie	11/30/202
Jefferson State CC	209678	McKinley Robert	11/30/202
Jefferson State CC	209679	Melvin Jacob	11/30/202
Jefferson State CC	209679	Melvin Jacob	11/30/202
Jefferson State CC	209680	Merrill John	11/30/202
Jefferson State CC	209680	Merrill John	11/30/202
Jefferson State CC	209681	Milton Lorrie	11/30/202
Jefferson State CC		Moore Walter	11/30/202
Jefferson State CC	209683	Moreman Sarah	11/30/202

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te	Amount	Funding Source	Purpose
/30/2021	\$600.00	Unrestricted St. Clair Campus	Payroll
/30/2021	\$900.00	Unrestricted Distance Ed	Payroll
/30/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
/30/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
/30/2021	\$450.00	Unrestricted St. Clair Campus	Payroll
/30/2021	\$3,839.58	Unrestricted Shared Services	Payroll
/30/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
/30/2021	\$6,838.33	Unrestricted Shelby Campus	Payroll
/30/2021	\$1,191.56	Unrestricted Shelby Campus	Payroll
/30/2021	\$4,766.22	Unrestricted Jefferson Campus	Payroll
/30/2021	\$5,521.67	Unrestricted Shared Services	Payroll
/30/2021	\$450.00	Unrestricted Distance Ed	Payroll
/30/2021	\$6,585.78	Unrestricted Jefferson Campus	Payroll
/30/2021	\$1,350.00	Unrestricted Chilton Campus	Payroll
/30/2021	\$7,046.00	Unrestricted Jefferson Campus	Payroll
/30/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
/30/2021	\$1,050.00	Unrestricted Chilton Campus	Payroll
/30/2021	\$7,960.67	Unrestricted Shelby Campus	Payroll
/30/2021	\$900.00	Unrestricted Distance Ed	Payroll
/30/2021	\$6,788.33	Unrestricted Shelby Campus	Payroll
/30/2021	\$1,350.00	Unrestricted Jefferson Campus	Payroll
/30/2021	\$1,200.00	Unrestricted Shelby Campus	Payroll
/30/2021	\$5,730.00	Unrestricted Shelby Campus	Payroll
/30/2021	\$1,500.00	Unrestricted Shelby Campus	Payroll
/30/2021	\$6,125.44	Unrestricted Shelby Campus	Payroll
/30/2021	\$600.00	Unrestricted St. Clair Campus	Payroll
/30/2021	\$4,784.22	Unrestricted Shelby Campus	Payroll
/30/2021	\$2,039.81	Unrestricted Jefferson Campus	Payroll
/30/2021		Unrestricted Distance Ed	Payroll
/30/2021	\$1,200.00	Unrestricted Shelby Campus	Payroll
/30/2021	\$7,396.00	Unrestricted Shelby Campus	Payroll
/30/2021	\$2,895.05	Unrestricted St. Clair Campus	Payroll
/30/2021	\$3,345.06	Unrestricted Chilton Campus	Payroll
/30/2021		Unrestricted Shared Services	Payroll
/30/2021		Unrestricted Jefferson Campus	Payroll
/30/2021		Unrestricted Shelby Campus	Payroll
/30/2021		Unrestricted St. Clair Campus	Payroll
/30/2021		Unrestricted Shelby Campus	Payroll
/30/2021		Unrestricted Shelby Campus	Payroll
/30/2021		Unrestricted Shelby Campus	Payroll
/30/2021	\$1,225.09	Unrestricted Distance Ed	Payroll
/30/2021		Unrestricted St. Clair Campus	Payroll
/30/2021		Unrestricted Jefferson Campus	Payroll
/30/2021		Unrestricted Shared Services	Payroll
/30/2021		Unrestricted Shelby Campus	Payroll
/30/2021		Unrestricted Chilton Campus	Payroll
/30/2021	\$1,350.00	Unrestricted Chilton Campus	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Pass Lynn	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209685	Pelliccio Priscilla	11/30/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	209686	Phillips Allen	11/30/2021	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	209687	Rezek Thomas	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC	209688	Rockett Brian	11/30/2021	\$6,910.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	209689	Rudd Tammy	11/30/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	209690	Steed Thomas	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC	209691	Taylor Mary	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Thompson Kevin	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC	209693	Tippit Ashley	11/30/2021	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209694	Torres Alayziah	11/30/2021	\$1,350.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Tubbs Lauren	11/30/2021	\$1,050.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	209696	Wyatt Heather	11/30/2021	\$5,790.11	Unrestricted Shared Services	Payroll
Jefferson State CC	209697	Youngblood Mark	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC	209698	Bacani Tanja	11/30/2021	\$1,350.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209699	Harris Daniel	11/30/2021	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209700	Irvin Joseph	11/30/2021	\$8,659.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	209701	Kline David	11/30/2021	\$1,350.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	209702	McRae David	11/30/2021	\$2,684.27	Unrestricted Chilton Campus	Payroll
Jefferson State CC	209702	McRae David	11/30/2021	\$4,926.40	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	209703	Parsons Rex	11/30/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	209704	Shuffett Wendy	11/30/2021	\$6,868.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	209705	West Pamela	11/30/2021	\$7,591.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209706	Bonner Phaer	11/30/2021	\$900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	209706	Bonner Phaer	11/30/2021	\$5,957.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209707	Ford Angela	11/30/2021	\$1,938.23	Unrestricted Distance Ed	Payroll
Jefferson State CC	209707	Ford Angela	11/30/2021	\$3 <i>,</i> 357.35	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209709	Maximo-Medrano Jose	11/30/2021	\$900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	209710	Pouncey Jeffrey	11/30/2021	\$807.98	Unrestricted Distance Ed	Payroll
Jefferson State CC	209710	Pouncey Jeffrey	11/30/2021	\$3,944.85	Unrestricted Chilton Campus	Payroll
Jefferson State CC	209711	Triplett Stanley	11/30/2021	\$1,050.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209711	Triplett Stanley	11/30/2021	\$5,284.50	Unrestricted Shared Services	Payroll
Jefferson State CC	209712	Lewis Lucy	11/30/2021	\$450.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	209712	Lewis Lucy	11/30/2021	\$2,579.45	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209712	Lewis Lucy	11/30/2021	\$5,938.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	209713	Aldrich Summer	11/30/2021	\$6,910.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	209714	Coleman Jamilya	11/30/2021	\$900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	209715	Hamilton Marisa	11/30/2021	\$1,038.15	Unrestricted Distance Ed	Payroll
Jefferson State CC	209715	Hamilton Marisa	11/30/2021	\$4,752.60	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209716	Harrison Vernon	11/30/2021	\$450.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Harrison Vernon	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Humphries Jacob	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		McKinney David	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		McKinney David	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Olmstead Jerrid	11/30/2021		Unrestricted Chilton Campus	Payroll
Jefferson State CC	209720	Ralya Janice	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC	209721	Lamb Kristen	11/30/2021	\$600.00	Unrestricted Jefferson Campus	Payroll

College Name	Check #	Payee	Date	- Amount	Funding Source	Purpose
Jefferson State CC	209722	Lewis Breaunna	11/30/2021	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209723	Punjani Zeenia	11/30/2021	\$1,200.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209724	Smith Jessica	11/30/2021	\$1,200.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	209725	Witt Brittany	11/30/2021	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209726	Adams Vicki	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209727	Bates Susan	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209728	Compton Leah	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Cunningham Jarrod	11/30/2021		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Cunningham Jarrod	11/30/2021		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Cunningham Jarrod	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Darby Jeffrey	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Easterling Brittany	11/30/2021		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Easterling Nanette	11/30/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Easterling Nanette	11/30/2021		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Fall Ethel	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Gray Mark	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Hammett Jonathan	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Hargett Yu-Ing	11/30/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Hargett Yu-Ing	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Holley Jamie	11/30/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Holley Jamie	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Moore Sabrina	11/30/2021		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Moore Sabrina	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Nagy Lisa	11/30/2021	. ,	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Pate Peggy	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Roberson Rebecca	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Shypil Olena	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Smitherman April	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Stricklin Sharon	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Wallace Robert	11/30/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Wallace Robert	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		White Samuel	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Williams Chad	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Wills Nina	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Yazdi Roya	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Dice James	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Safavy Ahmad	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Gross Montez	11/30/2021		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Jett Mary	11/30/2021		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Rowland Adrienne	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Rowland Adrienne	11/30/2021		ACCS ARC Strong Initiative	Payroll
Jefferson State CC		Skelton Laurie	11/30/2021		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Stanley Nathaniel	11/30/2021		CAPTE-WIOA 21-22	Payroll
Jefferson State CC		Wood Barbara	11/30/2021	• •	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Best Fred	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Carlisle Steven	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Minyard Whitney	11/30/2021		Unrestricted Shelby Campus	Payroll
Jenerson State CC	203700		11/30/2021	00.00+ <u>ټ</u>	concentration of the second seco	rayion

College Name	Check #	Payee
Jefferson State CC	209761	Safavi Seyed
Jefferson State CC	209762	Green Salaam
Jefferson State CC	209763	Seagle Heather
Jefferson State CC	209763	Seagle Heather
Jefferson State CC	209764	Shackelford Cindy
Jefferson State CC	209764	Shackelford Cindy
Jefferson State CC	209764	Shackelford Cindy
Jefferson State CC	209764	Shackelford Cindy
Jefferson State CC	209765	Ennis Jzyk
Jefferson State CC	209765	Ennis Jzyk
Jefferson State CC	209766	Freind Jonathan
Jefferson State CC	209767	Smith Venus
Jefferson State CC	209767	Smith Venus
Jefferson State CC	209768	Burroughs Kelley
Jefferson State CC	209768	Burroughs Kelley
Jefferson State CC	209769	Morrow Randall
Jefferson State CC	209770	Wilcher Donald
Jefferson State CC	209771	Scott James
Jefferson State CC	209772	Taylor Danny
Jefferson State CC	209773	Wiley Jeffrey
Jefferson State CC	209773	Wiley Jeffrey
Jefferson State CC	209774	Bigbee Leah
Jefferson State CC	209775	McClung Britney
Jefferson State CC	209776	Rainwater Scotty
Jefferson State CC	209777	LeBlanc Vanessa
Jefferson State CC	209778	Hughes Kevin
Jefferson State CC		Coburn Danielle
Jefferson State CC		Gordon Brian
Jefferson State CC		Brown Catherine
Jefferson State CC		Brown Catherine
Jefferson State CC		Echols Danise
Jefferson State CC		Echols Danise
Jefferson State CC		Echols Danise
Jefferson State CC		Hallmark Camille
Jefferson State CC		Hallmark Camille
Jefferson State CC		Harris Liesl
Jefferson State CC		Bierley Jason
Jefferson State CC		Goodwine Deana
Jefferson State CC		Moore Kenneth
Jefferson State CC		Sykes-Bennett Latosha
Jefferson State CC		Alexander Zachary
Jefferson State CC		Alexander Zachary
Jefferson State CC		Culbertson Shay
Jefferson State CC		Culbertson Shay
Jefferson State CC		Culbertson Shay
Jefferson State CC		Davis Alan
Jefferson State CC	209792	Hall Melissa

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Date			Funding Sour		Purpose
11/30/20				Chilton Campus	Payroll
11/30/20			Unrestricted		Payroll
11/30/20				lefferson Campus	Payroll
11/30/20			Unrestricted		Payroll
11/30/20			DHR Childcar		Payroll
11/30/20				Shelby Campus	Payroll
11/30/20			Unrestricted		Payroll
11/30/20				St. Clair Campus	Payroll
11/30/20			Unrestricted		Payroll
11/30/20				lefferson Campus	Payroll
11/30/20				Jefferson Campus	Payroll
11/30/20			Unrestricted		Payroll
11/30/20				lefferson Campus	Payroll
11/30/20		-		lefferson Campus	Payroll
11/30/20		\$800.00	Unrestricted	Distance Ed	Payroll
11/30/20		-		lefferson Campus	Payroll
11/30/20		\$7,601.21	Unrestricted.	lefferson Campus	Payroll
11/30/20				Shared Services	Payroll
11/30/20	021			lefferson Campus	Payroll
11/30/20				St. Clair Campus	Payroll
11/30/20	021	\$5,667.98	Unrestricted .	lefferson Campus	Payroll
11/30/20	021			Shared Services	Payroll
11/30/20	021	\$3,468.00	Unrestricted S	Shared Services	Payroll
11/30/20	021	\$3,728.10	Unrestricted S	Shared Services	Payroll
11/30/20	021	\$8,301.42	Unrestricted S	Shared Services	Payroll
11/30/20	021	\$450.00	Unrestricted	Distance Ed	Payroll
11/30/20	021	\$11,085.25	Unrestricted S	Shared Services	Payroll
11/30/20	021	\$9,750.50	Unrestricted S	Shared Services	Payroll
11/30/20	021	\$1,359.20	Unrestricted	Chilton Campus	Payroll
11/30/20	021	\$5,736.80	Unrestricted S	Shelby Campus	Payroll
11/30/20	021	\$1,050.00	Unrestricted .	lefferson Campus	Payroll
11/30/20	021	\$2,038.80	Unrestricted	Distance Ed	Payroll
11/30/20	021	\$3,058.20	Unrestricted S	Shelby Campus	Payroll
11/30/20	021	\$1,459.78	Unrestricted	Distance Ed	Payroll
11/30/20	021	\$6,889.11	Unrestricted .	lefferson Campus	Payroll
11/30/20	021	\$9,288.84	Unrestricted S	Shared Services	Payroll
11/30/20	021	\$6,838.72	Unrestricted S	Shared Services	Payroll
11/30/20	021	\$8,628.50	Unrestricted S	Shared Services	Payroll
11/30/20	021	\$6,624.64	Unrestricted S	Shared Services	Payroll
11/30/20	021	\$5,169.20	Unrestricted S	Shared Services	Payroll
11/30/20	021	\$900.00	Unrestricted S	Shelby Campus	Payroll
11/30/20	021			St. Clair Campus	Payroll
11/30/20	021	\$600.00	Unrestricted	Distance Ed	Payroll
11/30/20	021	\$1,615.20	Unrestricted S	Shelby Campus	Payroll
11/30/20	021	\$4,845.58	Unrestricted .	lefferson Campus	Payroll
11/30/20	021	\$9,615.92	Unrestricted S	Shared Services	Payroll
11/30/20	021	\$900.00	Unrestricted .	lefferson Campus	Payroll

Page 58 of 237

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	209793	Jones LaTonya	11/30/2021	\$6,120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209794	Luna Wilmer	11/30/2021	\$8,181.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	209795	Lyons Charlotte	11/30/2021	\$7,731.22	Unrestricted Distance Ed	Payroll
Jefferson State CC	209796	Payne Michael	11/30/2021	\$5,302.16	Unrestricted Shared Services	Payroll
Jefferson State CC	209797	Townes Kevin	11/30/2021	\$8,096.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	209798	Folds Dusty	11/30/2021	\$6,125.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209799	Goss Barbara	11/30/2021	\$7,787.50	Unrestricted Shared Services	Payroll
Jefferson State CC	209800	King Clare	11/30/2021	\$5,957.78	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	209801	Lawley Heather	11/30/2021	\$6,460.82	Unrestricted Shared Services	Payroll
Jefferson State CC	209802	Stewart Sharon	11/30/2021	\$6,460.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	209803	Ginn Shannon	11/30/2021	\$6,731.86	Unrestricted Shared Services	Payroll
Jefferson State CC	209804	Lane Tiffany	11/30/2021	\$5,520.53	Unrestricted Shared Services	Payroll
Jefferson State CC	209805	Wangle Timothy	11/30/2021	\$3,750.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209806	Sherman Anne	11/30/2021	\$6,155.15	Unrestricted Shared Services	Payroll
Jefferson State CC	209807	Armstrong Toneka	11/30/2021	\$6,194.04	Unrestricted Shared Services	Payroll
Jefferson State CC	209808	Bobo Cynthia	11/30/2021	\$7,185.10	Unrestricted Shared Services	Payroll
Jefferson State CC		Call Jacob	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209810	Creer Reina	11/30/2021	\$2,964.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209811	Emmerich Julie	11/30/2021	\$6,183.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209812	Goodman Adam	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209813	Guinn Philip	11/30/2021	\$7,176.69	Unrestricted Shared Services	Payroll
Jefferson State CC		Hobbs Phillip	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209815	Johnson Kathleen	11/30/2021	\$4,929.94	Unrestricted Shared Services	Payroll
Jefferson State CC		Lindell TyAnn	11/30/2021	\$5,368.67	Unrestricted Shared Services	Payroll
Jefferson State CC	209817	Rigg Kimberly	11/30/2021	\$4,801.96	Unrestricted Shared Services	Payroll
Jefferson State CC		Sanford Ollena	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209819	Spence Tracy	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Thomas Brandy	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Thompson Rodney	11/30/2021	\$6,728.45	Unrestricted Shared Services	Payroll
Jefferson State CC	209822	Campbell Tracy	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209823	Evans Lynn	11/30/2021	\$5,574.65	Unrestricted Shared Services	Payroll
Jefferson State CC	209824	Payne Tamara	11/30/2021	\$879.52	CAPTE-WIOA 21-22	Payroll
Jefferson State CC		Payne Tamara	11/30/2021	\$7,915.65	Unrestricted Shared Services	Payroll
Jefferson State CC	209825	Wright Tierra	11/30/2021	\$6,632.55	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209826	Alzoubi Kasim	11/30/2021	\$8,134.75	Unrestricted Shared Services	Payroll
Jefferson State CC	209827	Chandler Kimberly	11/30/2021	\$9,641.17	Unrestricted Shared Services	Payroll
Jefferson State CC	209828	Reach Brett	11/30/2021	\$5 <i>,</i> 635.50	Unrestricted Shared Services	Payroll
Jefferson State CC	209829	Harris Patricia	11/30/2021	\$7,185.10	Unrestricted Shared Services	Payroll
Jefferson State CC	209830	Brown India	11/30/2021	\$3,941.66	Unrestricted Shared Services	Payroll
Jefferson State CC	209831	Cole Ched	11/30/2021	\$5,984.59	Unrestricted Shared Services	Payroll
Jefferson State CC		Cook Paul	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Morris David	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Relihan Bruce	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		White Pamela	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Holmes Elizabeth	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Boone Deborah	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Kennedy Tonja	11/30/2021		Unrestricted Shared Services	Payroll
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College Name	Check # Payee	Date Am	nount Funding Source	Purpose
Jefferson State CC	209839 Bergman Michael	11/30/2021	\$4,754.81 Unrestricted Shared Services	Payroll
Jefferson State CC	209840 Kin Amanda	11/30/2021	\$9,583.83 Unrestricted Shared Services	Payroll
Jefferson State CC	209841 Stephens Nareiko	11/30/2021	\$5,953.51 Unrestricted Shared Services	Payroll
Jefferson State CC	209842 Bailey Mark	11/30/2021 \$	20,440.61 Unrestricted Shared Services	Payroll
Jefferson State CC	209843 George James	11/30/2021	\$4,944.47 Unrestricted Shared Services	Payroll
Jefferson State CC	209844 Kennedy Ronphael	11/30/2021	\$5,058.42 Unrestricted Shared Services	Payroll
Jefferson State CC	209845 Bobo David	11/30/2021	\$7,601.21 Unrestricted Shared Services	Payroll
Jefferson State CC	209846 Creamer Kelli	11/30/2021	\$7,030.12 Unrestricted Shared Services	Payroll
Jefferson State CC	209847 Dawkins Stephen	11/30/2021	\$4,768.50 Unrestricted Shared Services	Payroll
Jefferson State CC	209848 Hill Damita	11/30/2021	\$7,601.21 Unrestricted Shared Services	Payroll
Jefferson State CC	209849 Robinson Darryl	11/30/2021 \$	10,735.75 Unrestricted Shared Services	Payroll
Jefferson State CC	209850 Richard Jessica	11/30/2021	\$3,836.21 Unrestricted Shared Services	Payroll
Jefferson State CC	209851 Blair David	11/30/2021	\$6,155.70 Unrestricted Shared Services	Payroll
Jefferson State CC	209852 Bowers Andrew	11/30/2021	\$4,707.80 Unrestricted Shared Services	Payroll
Jefferson State CC	209853 Burton James	11/30/2021	\$7,787.50 Unrestricted Shared Services	Payroll
Jefferson State CC	209854 Eubanks Colin	11/30/2021 \$	10,077.50 Unrestricted Shared Services	Payroll
Jefferson State CC	209855 McCallister Gregory	11/30/2021	\$6,784.89 Unrestricted Shared Services	Payroll
Jefferson State CC	209856 McCombs Valerie	11/30/2021	\$6,784.89 Unrestricted Shared Services	Payroll
Jefferson State CC	209857 McIntosh Linda	11/30/2021	\$7,787.50 Unrestricted Shared Services	Payroll
Jefferson State CC	209858 Mitchell Michael	11/30/2021	\$4,409.11 Unrestricted Shared Services	Payroll
Jefferson State CC	209859 Pardazi Behnazsadat	11/30/2021	\$5,884.75 Unrestricted Shared Services	Payroll
Jefferson State CC	209860 Stewart James	11/30/2021	\$5,242.37 Unrestricted Shared Services	Payroll
Jefferson State CC	209861 Tindill-Rohr Elaine	11/30/2021	\$6,784.89 Unrestricted Shared Services	Payroll
Jefferson State CC	209862 Wangle Jonathan	11/30/2021	\$4,156.40 Unrestricted Shared Services	Payroll
Jefferson State CC	209863 Harris Perry	11/30/2021	\$7,523.05 Unrestricted Shared Services	Payroll
Jefferson State CC	209864 Young Reginald	11/30/2021	\$4,074.90 Unrestricted Shared Services	Payroll
Jefferson State CC	209865 Fulmer Ann	11/30/2021	\$1,437.36 Unrestricted Shared Services	Payroll
Jefferson State CC	600617 Ayala Heila	11/30/2021	\$801.12 Unrestricted Shared Services	Payroll
Jefferson State CC	600618 Morrow Loren	11/30/2021	\$267.04 Unrestricted Shared Services	Payroll
Jefferson State CC	600619 Wade Brennan	11/30/2021	\$450.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	600620 Hughes Fred	11/30/2021	\$450.00 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	600620 Hughes Fred	11/30/2021	\$4,845.58 Unrestricted Shared Services	Payroll
Jefferson State CC	600621 Nathan Charlie	11/30/2021	\$1,580.84 Unrestricted Shared Services	Payroll
Jefferson State CC	600622 Bej Meena	11/30/2021	\$737.50 Unrestricted Shelby Campus	Payroll
Jefferson State CC	A00376220 Gasper Sarah	11/30/2021	\$1,292.16 Unrestricted Distance Ed	Payroll
Jefferson State CC	A00376220 Gasper Sarah	11/30/2021	\$6,618.62 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	A00522331 Kendrick Haley	11/30/2021	\$450.00 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	A00522331 Kendrick Haley	11/30/2021	\$4,342.58 Unrestricted Shared Services	Payroll
Jefferson State CC	517636 ACCS Public Relations Association	12/1/2021	\$100.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	517637 Alabama Banner Users Group	12/1/2021	\$195.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	517638 Alabama Power Company	12/1/2021	\$7,002.52 Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	517638 Alabama Power Company	12/1/2021	\$8,407.94 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	517638 Alabama Power Company	12/1/2021 \$	33,338.16 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	517639 Alabama Power Company	12/1/2021	\$650.73 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	517640 Alabama Power Company	12/1/2021	\$1,624.97 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	517641 Alabama Supercomputer Authority	12/1/2021 \$	11,535.00 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	517642 Alcohol and Drug Abuse Council Inc.	12/1/2021	\$877.20 Unrestricted Shared Services	Other Professional Fees - PS

College Name Check # Payee Date Amount Funding Source Purpose Jefferson State CC 517643 Anderson Laurel 12/1/2021 \$172.81 Unrestricted Shared Services Mileage - IS	
Jefferson State CC 517644 Baza Services LLC 12/1/2021 \$4,652.56 Unrestricted Shelby Campus Maintenance & Re	•
Jefferson State CC 517644 Baza Services LLC 12/1/2021 \$8,406.38 Unrestricted Chilton Campus Maintenance & Re	
Jefferson State CC517644 Baza Services LLC12/1/2021\$15,849.97 Unrestricted Jefferson CampusMaintenance & Re	
Jefferson State CC 517645 Berney Office Solutions LLC 12/1/2021 \$5,774.65 Unrestricted Shared Services Other Contractual	Services - PS
Jefferson State CC 517646 Blackmon Archie 12/1/2021 \$136.64 AE-Federal Regular 2XX1-2XX2 Other Travel Exper	nses - IS
Jefferson State CC 517647 Bolton Christie 12/1/2021 \$53.20 Unrestricted Shelby Campus Mileage - IS	
Jefferson State CC 517648 Busby Yvette 12/1/2021 \$70.56 Unrestricted Shared Services Mileage - IS	
Jefferson State CC517649 Carr Kathi12/1/2021\$98.50 Unrestricted Shared ServicesConus (meals) - IS	
Jefferson State CC517649 Carr Kathi12/1/2021\$273.32 Unrestricted Shared ServicesLodging - IS	
Jefferson State CC517649 Carr Kathi12/1/2021\$299.04 Unrestricted Shared ServicesMileage - IS	
Jefferson State CC517649 Carr Kathi12/1/2021\$47.88 Unrestricted Shared ServicesOther Travel Expension	nses - IS
Jefferson State CC 517650 CenturyTel of Alabama 12/1/2021 \$201.99 Unrestricted St. Clair Campus Landline Phones -	UC
Jefferson State CC 517651 Chamberlain Cassandra 12/1/2021 \$135.18 Unrestricted Shelby Campus Mileage - IS	
Jefferson State CC 517652 City of Clanton 12/1/2021 \$19.02 Unrestricted Chilton Campus Water & Sewer - L	JC
Jefferson State CC 517653 City of Clanton 12/1/2021 \$361.17 Unrestricted Chilton Campus Water & Sewer - U	JC
Jefferson State CC 517654 City of Clanton 12/1/2021 \$12.32 Unrestricted Chilton Campus Water & Sewer - L	JC
Jefferson State CC 517655 Clackley David 12/1/2021 \$220.50 Unrestricted Chilton Campus Other Professiona	l Fees - PS
Jefferson State CC 517656 Clark Natalya 12/1/2021 \$19.54 Unrestricted Shared Services Mileage - IS	
Jefferson State CC 517657 Clark Stacy Mileage - IS 12/1/2021 \$25.20 Unrestricted Shelby Campus Mileage - IS	
Jefferson State CC 517657 Clark Stacy 12/1/2021 \$25.00 Unrestricted Shelby Campus Registration Fees-	IS
Jefferson State CC 517657 Clark Stacy 12/1/2021 \$200.00 Unrestricted VA Reporting Shel Camp Registration Fees-	
Jefferson State CC 517658 Cohen Carnaggio Reynolds Inc 12/1/2021 \$4,200.58 R&R Jefferson Campus Construction in Provide the State St	ogress - CE
Jefferson State CC 517659 Credentials Solutions LLC 12/1/2021 \$456.59 Unrestricted Shared Services Technology - non of	0
Jefferson State CC 517660 Dean Chitty LLC 12/1/2021 \$160.00 Unrestricted Jefferson Campus Maintenance & Re	-
Jefferson State CC 517661 Deason Vicki 12/1/2021 \$947.30 Unrestricted Shared Services Mileage - IS	
Jefferson State CC 517662 Decola Anthony 12/1/2021 \$1,090.82 R&R Jefferson Campus Maintenance & Re	epairs - OOS
Jefferson State CC 517664 Edwards Beverly 12/1/2021 \$96.31 Unrestricted Shelby Campus Commercial Trans	•
Jefferson State CC 517665 Ennis Jzyk 12/1/2021 \$692.97 Unrestricted Shared Services Mileage - IS	
Jefferson State CC 517666 Ezell Laura 12/1/2021 \$121.58 Unrestricted Shared Services Mileage - IS	
Jefferson State CC 517667 Ferguson Lydia 12/1/2021 \$61.60 Unrestricted Shelby Campus Mileage - IS	
Jefferson State CC 517668 Fisher Scientific Materials and Sup	nlies - MS
Jefferson State CC 517668 Fisher Scientific Materials and Sup	-
Jefferson State CC 517669 Ginas Gallow Elizabeth 12/1/2021 \$128.69 Unrestricted Shelby Campus Mileage - IS	
Jefferson State CC 517670 Global Fire Sprinklers LLC 12/1/2021 \$1,766.50 Renewal & Replacement Shared Svcs Maintenance & Re	phairs - 00S
Jefferson State CC 517671 Harris Jason 12/1/2021 \$459.00 Unrestricted Chilton Campus Other Professiona	•
Jefferson State CC 517672 Heritage Christopher 12/1/2021 \$306.00 Unrestricted Chilton Campus Other Professiona	
Jefferson State CC 517673 Hodge Mechanical Services LLC 12/1/2021 \$5,507.57 R&R Jefferson Campus Maintenance & Re	
Jefferson State CC 517674 Holmes Elizabeth 12/1/2021 \$94.75 Unrestricted Shared Services Milleage - IS	
Jefferson State CC 517675 Honorlock Inc. 12/1/2021 \$60,666.67 CRRSAA - HEERF II Institutional Other Contractual	Sonvicos - PS
Jefferson State CC517676 Insurance Office of America12/1/2021\$47,657.52 Unrestricted Shared ServicesInsurance and BorJefferson State CC517677 M-POWER Ministries12/1/2021\$2,892.96 Spcl Pops Ind M-Power RTW 21-22Other Contractual	-
	spails - 005
Jefferson State CC 517681 National League for Nursing Inc. 12/1/2021 \$2,945.00 Unrestricted Shared Services Memberships - PS	
Jefferson State CC517682 Office Depot12/1/2021\$90.61 Unrestricted Shared ServicesMaterials and Sup	hiles - INIS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Opportunity Systems Incorporating Independence LLC	12/1/2021		0 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC		Pritchard Industries Southeast LLC	12/1/2021	. ,	0 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Raza Syed	12/1/2021		2 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC		Raza Syed	12/1/2021		0 Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC		Reach Brett	12/1/2021		4 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Rowland Adrienne	12/1/2021		0 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Scarbrough William	12/1/2021		0 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	517689	Scott James	12/1/2021		8 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC		Shackelford Cindy	12/1/2021		6 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	517691	Shuffett Wendy	12/1/2021		0 Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	517692	Smith Lareatha	12/1/2021		6 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Smith Venus	12/1/2021		6 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	517694	Southern Cleaning Service Inc. / SCSI	12/1/2021	\$8,500.00	0 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC		Southwest Water Company	12/1/2021		3 R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	517696	Southwest Water Company	12/1/2021	\$1,630.80	0 Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	517697	Starnes Jane	12/1/2021	\$27.78	8 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	517698	Sutton Edreama	12/1/2021	\$33.60	0 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	517699	Sweatt Wendy	12/1/2021	\$68.15	5 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	517700	Wallace Preston	12/1/2021	\$275.52	2 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	517701	Water Works & Sewer Board	12/1/2021	\$51.00	O Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	517701	Water Works & Sewer Board	12/1/2021	\$3,088.49	9 Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	517702	Whittle Christopher	12/1/2021	\$261.00	0 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	517703	Williams Sonja	12/1/2021	\$267.95	5 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	517704	Williford Orman Construction LLC	12/1/2021	\$19,052.80	D R&R Jefferson Campus	Buildings - CE
Jefferson State CC	517705	Wilson Norman	12/1/2021	\$216.00	0 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	517708	Agent's Choice Drug and Background Screening Inc.	12/7/2021	\$67.00	D CAPTE-WIOA 21-22	Other Professional Fees - PS
Jefferson State CC	517710	Alabama Community College Conference Inc	12/7/2021	\$6 <i>,</i> 442.00	0 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	517713	Alabama Plant Wholesalers LLC	12/7/2021	\$1,268.75	5 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	517714	Alabama Roofing & Sheet Metal Co Inc.	12/7/2021	\$202,049.10	D R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517715	Alcohol and Drug Abuse Council Inc.	12/7/2021	\$877.20	0 Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	517718	AT&T	12/7/2021	\$269.09	9 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	517719	AT&T	12/7/2021	\$4,489.26	6 Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	517720	AT&T	12/7/2021	\$1,568.37	7 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	517721	AT&T	12/7/2021	\$502.72	2 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	517722	AT&T	12/7/2021	\$882.85	5 Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	517722	AT&T	12/7/2021	\$882.85	5 Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	517722	AT&T	12/7/2021	\$882.85	5 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	517723	AT&T	12/7/2021	\$502.72	2 Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	517723	AT&T	12/7/2021	\$502.72	2 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	517723	AT&T	12/7/2021	\$1,005.45	5 Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	517724	AT&T	12/7/2021	\$399.86	5 Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	517724	AT&T	12/7/2021	\$399.86	5 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	517724	AT&T	12/7/2021		7 Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	517724	AT&T	12/7/2021		7 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	517725	AT&T	12/7/2021		3 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	517726	AT&T	12/7/2021		8 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	517727	Automatic Sync Technologies LLC	12/7/2021		3 Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	517729 Bob McCloskey Insurance	12/7/2021	\$2,551.00 Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	517730 Bolton Christie	12/7/2021	\$20.70 Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	517731 Bracken Michael	12/7/2021	\$1,333.33 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	517732 CDW Government Inc	12/7/2021	\$7,944.44 ARP - HEERF III Institutional	Materials and Supplies - MS
Jefferson State CC	517732 CDW Government Inc	12/7/2021	\$51.17 Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC	517732 CDW Government Inc	12/7/2021	\$270.83 Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	517732 CDW Government Inc	12/7/2021	\$332.00 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	517732 CDW Government Inc	12/7/2021	\$452.41 Unrestricted St. Clair Campus	Technology - non capitalized - MS
Jefferson State CC	517732 CDW Government Inc	12/7/2021	\$500.00 ARP - HEERF III Institutional	Technology - non capitalized - MS
Jefferson State CC	517733 Central Paper Co Inc	12/7/2021	\$830.00 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	517734 CEPA Management Corporation	12/7/2021	\$500.00 Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	517734 CEPA Management Corporation	12/7/2021	\$1,000.00 PTK Honor Society Grant	Other Professional Fees - PS
Jefferson State CC	517735 Chandler Kimberly	12/7/2021	\$153.75 Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	517735 Chandler Kimberly	12/7/2021	\$512.58 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	517735 Chandler Kimberly	12/7/2021	\$303.52 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	517735 Chandler Kimberly	12/7/2021	\$71.82 Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	517736 Charter Communications Holdings LLC	12/7/2021	\$249.99 Unrestricted Shelby Campus	Internet - UC
Jefferson State CC	517738 City of Pell City	12/7/2021	\$71.16 Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	517739 City of Pell City	12/7/2021	\$402.76 Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	517740 Corporate Image Group Inc	12/7/2021	\$207.85 Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	517741 Dell Marketing LP	12/7/2021	\$9,726.62 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	517742 Diversified Elevator Service & Equipment Company Inc.	12/7/2021	\$2,165.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517744 Ennis Jzyk	12/7/2021	\$137.55 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	517745 Ezell Laura	12/7/2021	\$98.50 Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	517745 Ezell Laura	12/7/2021	\$341.72 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	517745 Ezell Laura	12/7/2021	\$276.64 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	517745 Ezell Laura	12/7/2021	\$47.88 Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	517746 Fisher Scientific	12/7/2021	\$1,828.00 ARP - HEERF III Institutional	Equipment - non capitalized - MS
Jefferson State CC	517746 Fisher Scientific	12/7/2021	\$8,118.44 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	517747 Fisher Scientific	12/7/2021	\$7,753.52 ARP - HEERF III Institutional	Materials and Supplies - MS
Jefferson State CC	517748 Gasper Sarah	12/7/2021	\$44.80 Unrestricted St. Clair Campus	Professional Development - PS
Jefferson State CC	517749 Global Fire Sprinklers LLC	12/7/2021	\$610.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517752 Hodge Mechanical Services LLC	12/7/2021	\$4,602.17 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517753 Infobase Holdings Inc.	12/7/2021	\$4,734.79 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	517753 Infobase Holdings Inc.	12/7/2021	\$10,331.50 Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC	517756 LeBlanc Vanessa	12/7/2021	\$67.20 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	517757 M-POWER Ministries	12/7/2021	\$3,000.00 Spcl Pops Ind M-Power RTW 21-22	Other Contractual Services - PS
Jefferson State CC	517758 NAFSA	12/7/2021	\$305.00 Unrestricted Shared Services	Subscriptions - OOS
Jefferson State CC	517763 Office Depot	12/7/2021	\$79.66 Women's Fund Rapid Response	Materials and Supplies - MS
Jefferson State CC	517763 Office Depot	12/7/2021	\$695.94 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	517763 Office Depot	12/7/2021	\$783.76 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	517763 Office Depot	12/7/2021	\$296.94 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	517763 Office Depot	12/7/2021	\$370.30 Unrestricted St. Clair Campus	Technology - non capitalized - MS
Jefferson State CC	517764 Patterson Veterinary Supply Inc	12/7/2021	\$184.00 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	517765 Pitney Bowes Credit Corp.	12/7/2021	\$4,458.66 Unrestricted Shared Services	Postage - OOS
Jefferson State CC	517766 Plumb-Tech Inc.	12/7/2021		Maintenance & Repairs - OOS
Jefferson State CC	517767 Pocket Nurse Enterprises Inc.	12/7/2021	\$50.52 William Ratliff, Jr Memorial Fund	Materials and Supplies - MS
Jenerson State CC	STITUT FOCKEL NUISE EIREIPIISES IIIC.	12/7/2021	200.32 William Kaulit, JI Welliolidi Fulla	

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College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	517769 Pritchard Industries Southeast LLC	12/7/2021	\$3,600.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	517770 Ray Beth	12/7/2021	\$33.60 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	517773 Sherman Anne	12/7/2021	\$220.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	517774 Shuffett Wendy	12/7/2021	\$305.76 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	517775 Smith Lareatha	12/7/2021	\$98.50 Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	517775 Smith Lareatha	12/7/2021	\$569.72 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	517775 Smith Lareatha	12/7/2021	\$303.52 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	517775 Smith Lareatha	12/7/2021	\$47.88 Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	517776 Southern Cleaning Service Inc. / SC	SI 12/7/2021	\$8,500.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	517777 Southern Pipe & Supply Co Inc	12/7/2021	\$47.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517778 Stevens Qianna	12/7/2021	\$327.71 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	517779 The Shelby County Chamber	12/7/2021	\$2,150.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	517781 Tri-County Turf Equipment	12/7/2021	\$14.95 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517784 Verizon Wireless	12/7/2021	\$3,803.13 ARP - HEERF III Institutional	Wireless Phones - UC
Jefferson State CC	517785 Water Works & Sewer Board	12/7/2021	\$329.87 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	517786 WEX Inc	12/7/2021	\$216.75 Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	517786 WEX Inc	12/7/2021	\$267.72 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	517787 Williford Orman Construction LLC	12/7/2021	\$98,712.38 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517788 Zoho Corporation	12/7/2021	\$2,390.00 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	517864 ACT Inc	12/13/2021	\$3,000.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	517865 Advance Alabama Media Llc	12/13/2021	\$698.50 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	517866 Alabama Power Company	12/13/2021	\$196.13 Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	517866 Alabama Power Company	12/13/2021	\$488.21 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	517866 Alabama Power Company	12/13/2021	\$903.48 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	517866 Alabama Power Company	12/13/2021	\$1,339.14 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	517867 Albert Uster Imports Inc.	12/13/2021	\$318.90 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	517868 Aramark Uniform & Career Appare	l Group Inc. 12/13/2021	\$149.82 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	517869 Atlas Welding Supply Co. Inc.	12/13/2021	\$1,525.00 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	517869 Atlas Welding Supply Co. Inc.	12/13/2021	\$3,558.20 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	517870 Birmingham Parking Authority	12/13/2021	\$53.00 AE-Federal Regular 2XX1-2XX2	Institutional Use - OOS
Jefferson State CC	517871 Birmingham Parking Authority	12/13/2021	\$10.00 AE-Federal Regular 2XX1-2XX2	Institutional Use - OOS
Jefferson State CC	517872 Chamberlain Cassandra	12/13/2021	\$500.00 Unrestricted Shelby Campus	Overnight (non tax per diem)- IS
Jefferson State CC	517872 Chamberlain Cassandra	12/13/2021	\$81.20 Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	517873 Dell Marketing LP	12/13/2021	\$38,880.00 ARP - HEERF III Institutional	Materials and Supplies - MS
Jefferson State CC	517873 Dell Marketing LP	12/13/2021	\$19,293.28 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	517873 Dell Marketing LP	12/13/2021	\$35,598.00 Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC	517873 Dell Marketing LP	12/13/2021	\$302,416.00 ARP - HEERF III Institutional	Technology - non capitalized - MS
Jefferson State CC	517874 Education Service Center Region 12	L 12/13/2021	\$650.00 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	517875 Educational Associates of Alabama	12/13/2021	\$155.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	517876 Hodge Mechanical Services LLC	12/13/2021	\$36,872.73 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517877 Home Depot U.S.A. Inc	12/13/2021	\$788.70 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517878 Inland Seafood - Atlanta	12/13/2021	\$274.32 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	517879 Jett Mary	12/13/2021	\$174.72 AE-Federal Regular 2XX1-2XX2	Other Travel Expenses - IS
Jefferson State CC	517880 Jolly's Lawnmower Repair Center L		\$373.85 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517881 JRCERT	12/13/2021	\$2,270.00 Unrestricted Shelby Campus	Accreditation Expense - PS
Jefferson State CC	517882 Layer 3 Communications Llc	12/13/2021		Technology - non capitalized - MS
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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	517884	Office Depot	12/13/2021	\$8.76	6 Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	517884	Office Depot	12/13/2021	\$12.10	0 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	517884	Office Depot	12/13/2021	\$25.12	2 CAPTE-WIOA 21-22	Materials and Supplies - MS
Jefferson State CC	517884	Office Depot	12/13/2021	\$52.50	0 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	517884	Office Depot	12/13/2021	\$1,424.78	8 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	517886	Pocket Nurse Enterprises Inc.	12/13/2021	\$2,606.00	0 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	517887	Publix Super Markets Inc	12/13/2021	\$331.10	0 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	517888	Regional Produce Distributors LLC	12/13/2021	\$331.83	3 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	517889	Republic Services Inc.	12/13/2021	\$79.23	3 Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	517890	Respondus	12/13/2021	\$2,095.00	0 Unrestricted Distance Ed	Technology - non capitalized - MS
Jefferson State CC	517891	Southern Pipe & Supply Co Inc	12/13/2021	\$571.93	1 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517892	Spire Alabama Inc.	12/13/2021	\$30.92	2 Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	517893	Tri-County Turf Equipment	12/13/2021	\$98.95	5 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517894	Verified Credentials LLC	12/13/2021	\$226.20	0 Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	517895	White James	12/13/2021	\$160.00	0 Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	209866	Starnes Jane	12/15/2021	\$2,498.63	3 Unrestricted Shared Services	Payroll
Jefferson State CC	209867	Self Bonnie	12/15/2021	\$2,456.75	5 Unrestricted Shared Services	Payroll
Jefferson State CC	209868	Harris Seena	12/15/2021	\$2,162.33	3 Unrestricted Shared Services	Payroll
Jefferson State CC	209869	Wallace Preston	12/15/2021	\$2,632.50	0 Unrestricted Shared Services	Payroll
Jefferson State CC	209870	Ray Beth	12/15/2021	\$1,909.75	5 Unrestricted Shared Services	Payroll
Jefferson State CC	209871	Poe Ami	12/15/2021	\$1,340.42	2 Unrestricted Shared Services	Payroll
Jefferson State CC	209872	Deason Vicki	12/15/2021	\$1,471.29	9 Unrestricted Distance Ed	Payroll
Jefferson State CC	209873	McLendon Rita	12/15/2021	\$2,078.13	3 Unrestricted Shared Services	Payroll
Jefferson State CC	209874	Cox Melanie	12/15/2021	\$2,078.13	3 Unrestricted Shared Services	Payroll
Jefferson State CC		Boackle Emil	12/15/2021		5 Unrestricted Shared Services	Payroll
Jefferson State CC	209876	DeLoach Merissa	12/15/2021		8 Unrestricted Shared Services	Payroll
Jefferson State CC		Jackson Debra	12/15/2021		3 Unrestricted Shared Services	Payroll
Jefferson State CC	209878	Braswell Gail	12/15/2021	\$1,741.50	0 Unrestricted Shared Services	Payroll
Jefferson State CC	209879	Hopkins Seantel	12/15/2021	\$1,825.54	4 Unrestricted Shared Services	Payroll
Jefferson State CC		Cheeks Tammara	12/15/2021		9 Unrestricted Shared Services	Payroll
Jefferson State CC	209880	Cheeks Tammara	12/15/2021	\$1,294.86	6 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	209881	Geralds Jacqueline	12/15/2021		0 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Finch Tamara	12/15/2021		4 Unrestricted Shared Services	Payroll
Jefferson State CC		Carr Kathi	12/15/2021		4 Unrestricted Shared Services	Payroll
Jefferson State CC	209884	Coker Pamela	12/15/2021		1 Unrestricted Shared Services	Payroll
Jefferson State CC	209885	Keenum Lisa	12/15/2021		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Roseberry Tara	12/15/2021		4 Unrestricted Shared Services	Payroll
Jefferson State CC		Cruso Lisa	12/15/2021		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Cooper Ginger	12/15/2021		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Grady Octavia	12/15/2021		8 Unrestricted Shared Services	Payroll
Jefferson State CC		Naramore Anna	12/15/2021		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Pugh Sandra	12/15/2021		2 Unrestricted Shared Services	Payroll
Jefferson State CC		Baker Precious	12/15/2021		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Pickens Elizabeth	12/15/2021		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Hughes Tina	12/15/2021		8 Unrestricted Shared Services	Payroll
Jefferson State CC		Jackson Courtney	12/15/2021		6 Unrestricted Shared Services	Payroll
Jefferson State CC		Turner Jeanie	12/15/2021		0 Unrestricted Shared Services	Payroll
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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Burney Roscelia	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Carpenter Valencia	12/15/2021	, , = = = = =	Unrestricted Shared Services	Payroll
Jefferson State CC		Castleberry James	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Collins Angela	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Duncan Leconyea	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209902	Fennell Tapeka	12/15/2021	\$2,077.88	Unrestricted Shared Services	Payroll
Jefferson State CC	209903	Foster Deborah	12/15/2021	\$1,362.83	Unrestricted Shared Services	Payroll
Jefferson State CC	209904	Fraser Thompson Stacye	12/15/2021	\$2,456.75	Unrestricted Shared Services	Payroll
Jefferson State CC	209905	Greene Greta	12/15/2021	\$1,951.92	Unrestricted Shared Services	Payroll
Jefferson State CC	209906	Howard Amber	12/15/2021	\$1,447.08	Unrestricted Shared Services	Payroll
Jefferson State CC	209907	Jones Juanita	12/15/2021	\$1,951.96	Unrestricted Shared Services	Payroll
Jefferson State CC	209908	Kelley Pamela	12/15/2021	\$2,247.15	Unrestricted Shared Services	Payroll
Jefferson State CC	209909	Minter Shondrika	12/15/2021	\$1,236.71	Unrestricted Shared Services	Payroll
Jefferson State CC	209910	Pippens Amberetta	12/15/2021	\$2,288.37	Unrestricted Shared Services	Payroll
Jefferson State CC	209911	Silor Virginia	12/15/2021	\$2,583.04	Unrestricted Shared Services	Payroll
Jefferson State CC	209912	Sipe James	12/15/2021	\$1,531.29	Unrestricted Shared Services	Payroll
Jefferson State CC	209913	Smith Heather	12/15/2021	\$2,078.13	Unrestricted Shared Services	Payroll
Jefferson State CC	209914	Stevens Qianna	12/15/2021	\$1,867.67	Unrestricted Shared Services	Payroll
Jefferson State CC	209915	Urbahns Laura	12/15/2021	\$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State CC	209916	Williams Sonja	12/15/2021	\$1,993.92	Unrestricted Shared Services	Payroll
Jefferson State CC	209917	Chambers Lynn	12/15/2021	\$1,909.75	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Harris John	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209919	Hawkins Chelsie	12/15/2021	\$681.52	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209919	Hawkins Chelsie	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Clark Natalya	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Cobb Rose	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Dunning Freddie	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Ezell Laura	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Lareatha	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Barranger Lauren	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Cassandra	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Cimalore Beverly	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Culver Cynthia	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Fisher Debra	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Guizar Hector	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Hagood Anita	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Holman Beatrice	12/15/2021	. ,	Unrestricted Shared Services	Payroll
Jefferson State CC		Hyde Robert	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Lewis Scott	12/15/2021		Unrestricted Shared Services	
Jefferson State CC		Lopez Jorge			Unrestricted Shared Services	Payroll
			12/15/2021			Payroll
Jefferson State CC		Miller Stephanie Stewart Aaron	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC			12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Swann Christopher	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Wilson Colton	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Chamblin Juanita	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Key Karen	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209942	Sutton Edreama	12/15/2021	\$2,926.82	Unrestricted Shared Services	Payroll

Page 66 of 237

Collogo Nomo	Check #	Paulae	Date	•	Funding Source	Durnasa
College Name Jefferson State CC		Payee	12/15/2021	Amount	Unrestricted Shared Services	Purpose Payroll
Jefferson State CC		Hamilton-Williams Margaret Kimble Lisa	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC			12/15/2021		Unrestricted Shared Services	-
		Cooper Jay	12/15/2021			Payroll
Jefferson State CC		Barnett C			Unrestricted Shared Services	Payroll
Jefferson State CC		Borden Leslie	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Carson William	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Green Vincent	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Harris To The Estate of	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		James Selena	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		McDonald Thomas	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209953	Nathan Charlie	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209954	Powrzanas Rodney	12/15/2021	\$1,657.54	Unrestricted Shared Services	Payroll
Jefferson State CC	209955	Rogers Rodney	12/15/2021	\$1,657.54	Unrestricted Shared Services	Payroll
Jefferson State CC	209956	Tidmore Cecil	12/15/2021	\$983.22	Unrestricted Shared Services	Payroll
Jefferson State CC	209957	Toney Clifford	12/15/2021	\$2,920.34	Unrestricted Shared Services	Payroll
Jefferson State CC	209958	Maddox Cynthia	12/15/2021	\$2,246.50	Unrestricted Shared Services	Payroll
Jefferson State CC	209959	Sullivan Terri	12/15/2021	\$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State CC	209960	Cunningham Velma	12/15/2021	\$1,615.63	Unrestricted Shared Services	Payroll
Jefferson State CC	209961	Eason Haley	12/15/2021	\$1,054.78	Unrestricted Shared Services	Payroll
Jefferson State CC	209962	McCormack Phillip	12/15/2021	\$1,573.38	Unrestricted Shared Services	Payroll
Jefferson State CC	209963	Payne Russell	12/15/2021	\$2,372.50	Unrestricted Shared Services	Payroll
Jefferson State CC		Pendleton Carolyn	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209965	Purvis Larose	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209966	Sanders Bernard	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Steele Kelvin	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Stockley Ginger	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Mavis	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Cooper-Cox Robbie	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Crenshaw Lakeila	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Duchock Anita	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Johnson Gayle	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Kimbrell Skyler	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC			12/15/2021		Unrestricted Shared Services	-
Jefferson State CC		King Linda				Payroll
		Lattimore Rosetta	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Liddle Christiana	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Mathis Brenda	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Vann Rowella	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Washington Destin	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Freeman Robine	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Kent Eric	12/15/2021	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Unrestricted Shared Services	Payroll
Jefferson State CC		Wynn Michael	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Pettry Sherry	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209985	Abad Fortunato	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209986	Ayala Heila	12/15/2021	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	209987	Bradshaw Lauren	12/15/2021	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	209988	Campbell Mae	12/15/2021	\$634.22	Unrestricted Shared Services	Payroll
Jefferson State CC	209989	Cunningham Dana	12/15/2021	\$801.12	Unrestricted Shared Services	Payroll

College Name	Check #	Payee	Date	- Amount	Funding Source	Purpose
Jefferson State CC	209990	Dailey Gabriele	12/15/2021	\$901.26	Unrestricted Shared Services	Payroll
Jefferson State CC	209991	Duplantis Kevin	12/15/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	209992	Dykes Betty	12/15/2021	\$765.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209993	Fitts Alexaundria	12/15/2021	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	209994	Floyd Natalie	12/15/2021	\$382.20	Unrestricted Shared Services	Payroll
Jefferson State CC	209995	Foshee Kathryn	12/15/2021	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	209996	Gomez Joseph	12/15/2021	\$150.21	Unrestricted Shared Services	Payroll
Jefferson State CC	209997	Gonzalez Danielle	12/15/2021	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	209998	Hall Daniel	12/15/2021	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	209999	Harper Charman	12/15/2021	\$133.52	Unrestricted Shared Services	Payroll
Jefferson State CC	210000	Hart Melody	12/15/2021	\$634.22	Unrestricted Shared Services	Payroll
Jefferson State CC	210001	Hollingsworth Jasmine	12/15/2021	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	210002	Jones Christina	12/15/2021	\$1,101.54	Unrestricted Shared Services	Payroll
Jefferson State CC	210003	Jones D'Angelo	12/15/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	210004	Logan Shandellyn	12/15/2021	\$433.94	Unrestricted Shared Services	Payroll
Jefferson State CC	210005	McEntire Ann	12/15/2021	\$216.97	Unrestricted Shared Services	Payroll
Jefferson State CC	210006	McKenzie Courtney	12/15/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	210007	Milam Toshia	12/15/2021	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	210008	Miller Shaleen	12/15/2021	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	210009	Morgan Zachary	12/15/2021	\$433.94	Unrestricted Shared Services	Payroll
Jefferson State CC	210010	Oberman Allison	12/15/2021	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	210011	Odom Donna	12/15/2021	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	210012	Pair Edward	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	210013	Pickett Kimberly	12/15/2021	\$734.36	Unrestricted Shared Services	Payroll
Jefferson State CC	210014	Saemaldaher Melanie	12/15/2021	\$634.22	Unrestricted Shared Services	Payroll
Jefferson State CC	210015	Sasser Carol	12/15/2021	\$1,435.34	Unrestricted Shared Services	Payroll
Jefferson State CC	210016	Self Allison	12/15/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	210017	Smith Kandice	12/15/2021	\$210.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210018	Snipes Britney	12/15/2021	\$901.26	Unrestricted Shared Services	Payroll
Jefferson State CC	210019	Tilt Alex	12/15/2021	\$233.66	Unrestricted Shared Services	Payroll
Jefferson State CC	210020	Walker Shelby	12/15/2021	\$867.88	Unrestricted Shared Services	Payroll
Jefferson State CC	210021	Wallis Howard	12/15/2021	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	210022	Williams Ashley	12/15/2021	\$350.49	Unrestricted Shared Services	Payroll
Jefferson State CC	210023	Wilson Jada	12/15/2021	\$367.18	Unrestricted Shared Services	Payroll
Jefferson State CC	210024	Hackney Natalie	12/15/2021	\$792.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210025	Jones Marvin	12/15/2021	\$1,254.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210026	Yates Lanette	12/15/2021	\$396.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210027	Harvey Richard	12/15/2021	\$1,028.63	Unrestricted Shared Services	Payroll
Jefferson State CC	210028	Haywood James	12/15/2021	\$353.86	Unrestricted Shared Services	Payroll
Jefferson State CC	210029	Johnson Matthew	12/15/2021	\$517.18	Unrestricted Shared Services	Payroll
Jefferson State CC	210030	McDonnell Kyle	12/15/2021	\$851.28	Unrestricted Shared Services	Payroll
Jefferson State CC	210031	Nabors Stephen	12/15/2021	\$326.64	Unrestricted Shared Services	Payroll
Jefferson State CC	210032	Panepento Matthew	12/15/2021	\$871.04	Unrestricted Shared Services	Payroll
Jefferson State CC	210033	Trammell Chase	12/15/2021	\$408.30	Unrestricted Shared Services	Payroll
Jefferson State CC	210034	Ward William	12/15/2021	\$871.04	Unrestricted Shared Services	Payroll
Jefferson State CC	210035	Brantley Karlie	12/15/2021	\$317.11	Unrestricted Shared Services	Payroll
Jefferson State CC	210036	Carroll Elizabeth	12/15/2021	\$901.26	Unrestricted Shared Services	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	210037	Brooks Erica	12/15/2021	\$750.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	210038	Johnson-King Sharina	12/15/2021	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210039	McCurdy Akia	12/15/2021	\$150.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	210040	Smith Lisa	12/15/2021	\$1,225.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210041	Fletcher La'Toya	12/15/2021	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210042	Stephens Sheila	12/15/2021	\$2,055.04	Unrestricted Shared Services	Payroll
Jefferson State CC	210043	Agee Teisha	12/15/2021	\$1,075.00	CAPTE-WIOA 21-22	Payroll
Jefferson State CC	210044	Anderson LaToya	12/15/2021	\$317.10	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210045	Arrowsmith Janice	12/15/2021	\$930.16	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	210046	Badio Jessical	12/15/2021	\$391.09	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	210047	Barnett Laura	12/15/2021	\$422.80	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210048	Blackmon Archie	12/15/2021	\$856.17	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	210049	Brown Edith	12/15/2021	\$560.21	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210050	Callins Lillian	12/15/2021	\$285.39	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	210051	Cochis Angela	12/15/2021	\$200.83	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	210052	Coleman Henry	12/15/2021	\$845.60	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Cook Kimberly	12/15/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210054	Davis Jeffrey	12/15/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210055	Eichhorn Rhonda	12/15/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210056	Hammonds Cindy	12/15/2021		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	210057	Hawkins Felita	12/15/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Malone Valencia	12/15/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Markovitz Yevonne	12/15/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Merritt Adrienne	12/15/2021		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Morgan Mary	12/15/2021		AE - State Inst'l 2XX1-2XX2	Payroll
Jefferson State CC		Parr Michele	12/15/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Parris Cathrine	12/15/2021		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Pearson Regina	12/15/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Riggins Resha	12/15/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Roberts Barbara	12/15/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Rudd Julia	12/15/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Sanders Anthony Michael	12/15/2021		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Sheffield Virginia	12/15/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Sheikh Linda	12/15/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Shorter Wanda	12/15/2021		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Skalac Robyn	12/15/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Snider Charles	12/15/2021	-	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Spraberry Mollie	12/15/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Sweatt Helen	12/15/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Tucker Selesta	12/15/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Vinson Phyllis	12/15/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Wiginton Beverly	12/15/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Wood Gayle	12/15/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Wren Walter	12/15/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Breaux Carolyn	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Foster Richard	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Frank Theresa	12/15/2021		Unrestricted Shared Services	Payroll
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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Smith Victoria	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Charping Ronda	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Armstrong Adell	12/15/2021	, ,	Unrestricted Shared Services	Payroll
Jefferson State CC		Begnaud Phillip	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		O'Hern David	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Ashline Kasey	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Barnes Wilbert	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Barnett Chesca	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Burgess Laura	12/15/2021	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Cobb Jonathan	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Coleman Natalie	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Crump Kimberly	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Flanagan Soneaqua	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Franklin Alicia	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Grace Tonya	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Graves Candise	12/15/2021	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Gray Lisa	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Hollingsworth Donna	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Knost Melissa	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Marshall Tommisene	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		McLain Christine	12/15/2021		Women's Fund Rapid Response	Payroll
Jefferson State CC		Mills Justin	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Mills Robert	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Murphy Penny	12/15/2021	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Parker Lakisha	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Parsons Charles	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Payne Angela	12/15/2021	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Payne Natalya	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Purdy Zane	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Roan Carl	12/15/2021		Field Engineering Training 2020-068	Payroll
Jefferson State CC		Russell Stephanie	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Janine	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Strouss Lauren	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Suttle Debra	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Sutton James	12/15/2021	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Thomas Linda	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Travis Adrienne	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Washington Ellise	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Willis Erica	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Busby Yvette	12/15/2021		Unrestricted Shared Services	
Jefferson State CC		Jones Lesia				Payroll
Jefferson State CC		Glover Anita	12/15/2021 12/15/2021		Unrestricted Shared Services Unrestricted Shared Services	Payroll Payroll
Jefferson State CC		Moore Kimberly	12/15/2021	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Stewart Janice	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Amerson-Dobbs Jessica	12/15/2021		Unrestricted Shared Services	-
Jefferson State CC		Cannon Kimberly	12/15/2021		Unrestricted Shared Services	Payroll Payroll
Jefferson State CC		Dancy Darryl			Unrestricted Shared Services	-
Jenerson State CC	210130	Dancy Dan yi	12/15/2021	γ210.00	omestricted shared services	Payroll

College Name	Check #	Payee	Date	- Amount	Funding Source	Purpose
Jefferson State CC	210131	Gumbs Andrea	12/15/2021	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210132	Moore Shanine	12/15/2021	\$451.82	Unrestricted Shared Services	Payroll
Jefferson State CC	210133	Newman Stephanie	12/15/2021	\$409.50	Unrestricted Shared Services	Payroll
Jefferson State CC	210134	Payne Adrian	12/15/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210135	Wood Kelly	12/15/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210136	Liddle Elizabeth	12/15/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210137	' Wilson Candace	12/15/2021	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	210138	Adams Tracy	12/15/2021	\$442.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210139	Allen Felicia	12/15/2021	\$304.50	Unrestricted Shared Services	Payroll
Jefferson State CC	210140	Allen Vicki	12/15/2021	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210141	Anderson Davida	12/15/2021	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210142	Blankenship Jamie	12/15/2021	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210143	Bradley Nakia	12/15/2021	\$388.50	Unrestricted Shared Services	Payroll
Jefferson State CC	210144	Carlee Jerrica	12/15/2021	\$660.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210145	Carr Gregory	12/15/2021	\$870.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210146	Carruba Lorrie	12/15/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210147	' Colvin Taylor	12/15/2021	\$425.25	Unrestricted Shared Services	Payroll
Jefferson State CC	210148	Dunning William	12/15/2021	\$367.50	Unrestricted Shared Services	Payroll
Jefferson State CC	210149	Duren Courtney	12/15/2021	\$210.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210150	Edwards Tracy	12/15/2021	\$210.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210151	Faulk Marilynn	12/15/2021	\$387.98	Unrestricted Shared Services	Payroll
Jefferson State CC	210152	Key Jacob	12/15/2021	\$288.75	Unrestricted Shared Services	Payroll
Jefferson State CC	210153	Kirkland Olivia	12/15/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210154	Mack Latoreia	12/15/2021	\$456.75	Unrestricted Shared Services	Payroll
Jefferson State CC	210155	Marbury Patricia	12/15/2021	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210156	Morgan Rickey	12/15/2021	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210157	' Putnam Patricia	12/15/2021	\$1,504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210158	Rheaume Stephanie	12/15/2021	\$409.50	Unrestricted Shared Services	Payroll
Jefferson State CC	210159	Saylor Cleanese	12/15/2021	\$430.50	Unrestricted Shared Services	Payroll
Jefferson State CC	210160	Smith Khalilah	12/15/2021	\$615.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210161	White Sandra	12/15/2021	\$462.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210162	Wilson Courtney	12/15/2021	\$346.50	Unrestricted Shared Services	Payroll
Jefferson State CC	210163	Zandi Nader	12/15/2021	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210164	Adams Floyce	12/15/2021	\$675.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210165	Ali Donna	12/15/2021	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210166	Hampton Jacqueline	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	210167	' Mcintyre Tamia	12/15/2021	\$158.63	CAPTE-WIOA 21-22	Payroll
Jefferson State CC	210168	McRae Kenneth	12/15/2021	\$105.70	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	210169	Robinson Mattie	12/15/2021	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210170	Brown-Ward Maurita	12/15/2021	\$430.50	Unrestricted Shared Services	Payroll
Jefferson State CC		Crim Margaret	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Kirk Willodean	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Lewis Stephanie	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Prevo Deborah	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Gillham Martha	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Allen Ryan	12/15/2021	-	Unrestricted Shared Services	Payroll
Jefferson State CC	210177	Burton Kenneth	12/15/2021	\$510.00	Unrestricted Shared Services	Payroll

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College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	210178 Chandler James	12/15/2021	\$336.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210179 Channel Raymond	12/15/2021	\$390.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210180 Crowe Jeffrey	12/15/2021	\$390.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210181 Gibbs John	12/15/2021	\$480.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210182 Harrell John	12/15/2021	\$304.50 Unrestricted Shared Services	Payroll
Jefferson State CC	210183 Harrell Ramona	12/15/2021	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210184 Hedrick Charles	12/15/2021	\$510.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210185 Hicks Alan	12/15/2021	\$450.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210186 Lovelace Michael	12/15/2021	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210187 Shobe Phillip	12/15/2021	\$1,110.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210188 Shorter Garland	12/15/2021	\$480.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210189 Turner Yolanda	12/15/2021	\$420.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210190 Partain Mark	12/15/2021	\$760.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	210191 Steele Pamela	12/15/2021	\$475.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210192 Jones Paul	12/15/2021	\$450.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210193 Burge Kathy	12/15/2021	\$441.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210194 Partain Daniel	12/15/2021	\$425.25 Unrestricted Shared Services	Payroll
Jefferson State CC	517896 Stryker Medical	12/15/2021	\$143.78 Vocational Ed/CTE X0-X1	Materials and Supplies - MS
Jefferson State CC	517896 Stryker Medical	12/15/2021	\$7,025.04 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	517896 Stryker Medical	12/15/2021	\$20,119.68 Vocational Ed/CTE X0-X1	Technology \$5K to \$25K - CE
Jefferson State CC	517897 Follett Higher Education Group Inc.	12/15/2021	\$903.50 AARP Back to Work 50+ Grant	Scholarship Books
Jefferson State CC	600624 White Barbara	12/15/2021	\$443.94 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	517904 Bank of America	12/16/2021	\$5.26 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	517905 Bank of America	12/16/2021	\$663.68 United Way-Pioneer Pantry	Materials and Supplies - MS
Jefferson State CC	517905 Bank of America	12/16/2021	\$13.52 Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	517905 Bank of America	12/16/2021	\$118.72 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	517906 ACT Inc	12/20/2021	\$126.00 Spcl Pops Ind M-Power RTW 21-22	Materials and Supplies - MS
Jefferson State CC	517906 ACT Inc	12/20/2021	\$483.00 AE-State Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	517906 ACT Inc	12/20/2021	\$920.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	517907 ACT Inc	12/20/2021	\$598.50 AE-State Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	517907 ACT Inc	12/20/2021	\$932.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	517908 Advance Alabama Media Llc	12/20/2021	\$935.00 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	517909 AHEAD	12/20/2021	\$325.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	517910 Alabama Association For Higher Education In Business	12/20/2021	\$100.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	517911 Alabama Association on Higher Education and Disability	12/20/2021	\$40.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	517912 Alabama Power Company	12/20/2021	\$68.83 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	517913 Alabama Power Company	12/20/2021	\$3,581.65 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	517914 Alabama Power Company	12/20/2021	\$14,376.83 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	517915 Alabama Student Success Organization (ALSSO)	12/20/2021	\$100.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	517916 American Culinary Federation	12/20/2021	\$1,750.00 Unrestricted Shared Services	Accreditation Expense - PS
Jefferson State CC	517917 American Culinary Federation	12/20/2021	\$150.00 Unrestricted Shared Services	Professional Development - PS
Jefferson State CC	517918 Atlas Welding Supply Co. Inc.	12/20/2021	\$2,130.45 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	517919 AutoZone	12/20/2021	\$14.69 R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	517920 Blackmon Archie	12/20/2021	\$101.36 AE-Federal Regular 2XX1-2XX2	Other Travel Expenses - IS
Jefferson State CC	517921 Bobo David	12/20/2021	\$15.68 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	517922 Bolton Christie	12/20/2021	\$56.56 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	517923 Campbell Tracy	12/20/2021	\$33.60 Unrestricted Shared Services	Mileage - IS

Callera Norra	Charle #	Davias	Dete			Durmana
College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Chamberlain Cassandra	12/20/2021		3 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC		Charter Communications Holdings LLC	12/20/2021		3 Unrestricted Shared Services	Internet - UC
Jefferson State CC		Charter Communications Holdings LLC	12/20/2021		5 Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC		Clark Natalya	12/20/2021		3 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Creel Sarah	12/20/2021		3 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC		DataArc LLC	12/20/2021		O Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC		Deason Vicki	12/20/2021		O Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Edwards Beverly	12/20/2021		7 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC		Ennis Jzyk	12/20/2021	•	O Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Ennis Jzyk	12/20/2021		5 Unrestricted Shared Services	Mileage - OS
Jefferson State CC		Fisher Scientific	12/20/2021		5 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Fisher Scientific	12/20/2021		4 ARP - HEERF III Institutional	Materials and Supplies - MS
Jefferson State CC		Forbes Christopher	12/20/2021) Unrestricted Chilton Campus	Registration Fees- IS
Jefferson State CC		Graybar Electric	12/20/2021) Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Hill Candance	12/20/2021		2 Unrestricted Jefferson Campus	Accreditation Expense - PS
Jefferson State CC		Hill Candance	12/20/2021		5 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC		Hill Damita	12/20/2021		4 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Hobart Service	12/20/2021		3 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517939	Hodge Mechanical Services LLC	12/20/2021) R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Home Depot U.S.A. Inc	12/20/2021		5 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517940	Home Depot U.S.A. Inc	12/20/2021		3 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	517941	Home Depot U.S.A. Inc.	12/20/2021	\$162.04	4 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517942	International Scholarship and Tuition Services Inc	12/20/2021) Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	517943	Kin Nicholas	12/20/2021	\$75.04	4 Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	517944	Krueger International Inc	12/20/2021	\$16,382.60) Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	517945	Layer 3 Communications Llc	12/20/2021	\$28,289.58	3 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	517946	Marcus Service & Solutions LLC	12/20/2021	\$550.00) R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517947	Means Advertising Inc	12/20/2021	\$3,167.00	O Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	517948	Metalcraft Inc	12/20/2021	\$566.48	3 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	517949	Moody Area of Commerce	12/20/2021	\$75.00	O Unrestricted Shared Services	Memberships - PS
Jefferson State CC	517950	New Readers Press	12/20/2021	\$449.10) AE-Federal Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	517951	Office Depot	12/20/2021	\$94.38	3 Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC		Reach Brett	12/20/2021	\$144.48	3 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	517953	Republic Services Inc.	12/20/2021	\$604.93	3 Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	517953	Republic Services Inc.	12/20/2021	\$1,219.19	9 Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	517954	RJ Young Company	12/20/2021	\$571.76	5 Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	517954	RJ Young Company	12/20/2021	\$6,938.36	5 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	517955	S & S Automotive LLC	12/20/2021	\$1,055.44	4 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517956	Shackelford Cindy	12/20/2021	\$749.39	Ourrestricted Shared Services	Mileage - IS
Jefferson State CC	517957	Smith Lareatha	12/20/2021	\$11.87	7 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	517958	Southern Pipe & Supply Co Inc	12/20/2021	\$45.00) R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517959	Stanley Nathaniel	12/20/2021	\$100.13	3 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	517960	Stephens Nareiko	12/20/2021	\$109.75	5 Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	517960	Stephens Nareiko	12/20/2021	\$330.32	2 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	517960	Stephens Nareiko	12/20/2021	\$303.52	2 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	517960	Stephens Nareiko	12/20/2021	\$50.16	5 Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	517961	Stewart James	12/20/2021	\$109.75	5 Unrestricted Shared Services	Conus (meals) - IS

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College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	517961 Stewart James	12/20/2021	\$341.72 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	517961 Stewart James	12/20/2021	\$276.64 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	517961 Stewart James	12/20/2021	\$32.00 Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	517962 Sutton Edreama	12/20/2021	\$33.60 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	517963 Sweatt Wendy	12/20/2021	\$95.00 Unrestricted Jefferson Campus	Professional Development - PS
Jefferson State CC	517964 Taylor Danny	12/20/2021	\$96.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	517965 Thompson Rodney	12/20/2021	\$98.50 Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	517965 Thompson Rodney	12/20/2021	\$380.90 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	517965 Thompson Rodney	12/20/2021	\$276.64 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	517966 Trussville Area Chamber of Commerce	12/20/2021	\$50.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	517967 Verizon Wireless	12/20/2021	\$3,669.88 ARP - HEERF III Institutional	Wireless Phones - UC
Jefferson State CC	517968 Wallace Preston	12/20/2021	\$137.76 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	517969 Warren Germaine	12/20/2021	\$156.80 Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	517970 Water Works & Sewer Board	12/20/2021	\$151.75 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	517971 Wiley Jeffrey	12/20/2021	\$88.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	517972 Williford Orman Construction LLC	12/20/2021	\$5,663.20 R&R Jefferson Campus	Buildings - CE
Jefferson State CC	210210 Starnes Jane	12/30/2021	\$2,498.63 Unrestricted Shared Services	Payroll
Jefferson State CC	210211 Self Bonnie	12/30/2021	\$2,456.75 Unrestricted Shared Services	Payroll
Jefferson State CC	210212 Harris Seena	12/30/2021	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	210213 Wallace Preston	12/30/2021	\$2,632.50 Unrestricted Shared Services	Payroll
Jefferson State CC	210214 Ray Beth	12/30/2021	\$1,909.75 Unrestricted Shared Services	Payroll
Jefferson State CC	210215 Poe Ami	12/30/2021	\$1,340.42 Unrestricted Shared Services	Payroll
Jefferson State CC	210216 Deason Vicki	12/30/2021	\$1,454.29 Unrestricted Distance Ed	Payroll
Jefferson State CC	210217 McLendon Rita	12/30/2021	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	210218 Cox Melanie	12/30/2021	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	210219 Boackle Emil	12/30/2021	\$1,741.75 Unrestricted Shared Services	Payroll
Jefferson State CC	210220 DeLoach Merissa	12/30/2021	\$1,573.38 Unrestricted Shared Services	Payroll
Jefferson State CC	210221 Jackson Debra	12/30/2021	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	210222 Braswell Gail	12/30/2021	\$1,741.50 Unrestricted Shared Services	Payroll
Jefferson State CC	210223 Hopkins Seantel	12/30/2021	\$1,825.54 Unrestricted Shared Services	Payroll
Jefferson State CC	210224 Cheeks Tammara	12/30/2021	\$25.89 Unrestricted Shared Services	Payroll
Jefferson State CC	210224 Cheeks Tammara	12/30/2021	\$1,294.86 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	210225 Geralds Jacqueline	12/30/2021	\$2,246.50 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210226 Finch Tamara	12/30/2021	\$1,363.04 Unrestricted Shared Services	Payroll
Jefferson State CC	210227 Carr Kathi	12/30/2021	\$3,286.04 Unrestricted Shared Services	Payroll
Jefferson State CC	210228 Coker Pamela	12/30/2021	\$1,489.21 Unrestricted Shared Services	Payroll
Jefferson State CC	210229 Keenum Lisa	12/30/2021	\$12,887.23 Unrestricted Shared Services	Payroll
Jefferson State CC	210230 Roseberry Tara	12/30/2021	\$1,657.54 Unrestricted Shared Services	Payroll
Jefferson State CC	210231 Cruso Lisa	12/30/2021	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	210232 Cooper Ginger	12/30/2021	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	210232 Grady Octavia	12/30/2021	\$1,573.38 Unrestricted Shared Services	Payroll
Jefferson State CC	210233 Grady Octavia 210234 Naramore Anna	12/30/2021	\$1,741.75 Unrestricted Shared Services	Payroll
Jefferson State CC	210235 Pugh Sandra	12/30/2021	\$2,540.92 Unrestricted Shared Services	Payroll
Jefferson State CC	210235 Hogh Sandra 210236 Baker Precious	12/30/2021	\$1,362.83 Unrestricted Shared Services	Payroll
Jefferson State CC	210237 Pickens Elizabeth	12/30/2021	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	210237 Fickens Elizabeth 210238 Hughes Tina	12/30/2021	\$2,246.50 Unrestricted Shared Services	Payroll
Jefferson State CC	210239 Jackson Courtney	12/30/2021	\$1,404.96 Unrestricted Shared Services	Payroll
		12/30/2021		layion
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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	210240	Turner Jeanie	12/30/2021	\$2,246.50) Unrestricted Shared Services	Payroll
Jefferson State CC	210241	Burney Roscelia	12/30/2021	\$2,162.33	3 Unrestricted Shared Services	Payroll
Jefferson State CC	210242	Carpenter Valencia	12/30/2021	\$1,951.96	5 Unrestricted Shared Services	Payroll
Jefferson State CC	210243	Castleberry James	12/30/2021	\$1,320.75	5 Unrestricted Shared Services	Payroll
Jefferson State CC	210244	Collins Angela	12/30/2021	\$2,372.50) Unrestricted Shared Services	Payroll
Jefferson State CC	210245	Duncan Leconyea	12/30/2021	\$1,951.96	5 Unrestricted Shared Services	Payroll
Jefferson State CC	210246	Fennell Tapeka	12/30/2021	\$2,077.88	3 Unrestricted Shared Services	Payroll
Jefferson State CC	210247	Foster Deborah	12/30/2021	\$1,362.83	3 Unrestricted Shared Services	Payroll
Jefferson State CC	210248	Fraser Thompson Stacye	12/30/2021	\$2,456.75	5 Unrestricted Shared Services	Payroll
Jefferson State CC	210249	Greene Greta	12/30/2021	\$1,825.54	1 Unrestricted Shared Services	Payroll
Jefferson State CC	210250	Howard Amber	12/30/2021	\$1,447.08	3 Unrestricted Shared Services	Payroll
Jefferson State CC	210251	Jones Juanita	12/30/2021	\$1,951.96	5 Unrestricted Shared Services	Payroll
Jefferson State CC	210252	Kelley Pamela	12/30/2021	\$2,035.75	5 Unrestricted Shared Services	Payroll
Jefferson State CC	210253	Minter Shondrika	12/30/2021	\$1,236.7	L Unrestricted Shared Services	Payroll
Jefferson State CC	210254	Pippens Amberetta	12/30/2021		7 Unrestricted Shared Services	Payroll
Jefferson State CC	210255	Silor Virginia	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Sipe James	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Heather	12/30/2021		3 Unrestricted Shared Services	, Payroll
Jefferson State CC		Stevens Qianna	12/30/2021		7 Unrestricted Shared Services	, Payroll
Jefferson State CC	210259	Urbahns Laura	12/30/2021		3 Unrestricted Shared Services	, Payroll
Jefferson State CC		Williams Sonja	12/30/2021		2 Unrestricted Shared Services	, Payroll
Jefferson State CC		Chambers Lynn	12/30/2021		5 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Harris John	12/30/2021		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Hawkins Chelsie	12/30/2021		2 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Hawkins Chelsie	12/30/2021		2 Unrestricted Shared Services	Payroll
Jefferson State CC		Clark Natalya	12/30/2021		O Unrestricted Shared Services	Payroll
Jefferson State CC		Cobb Rose	12/30/2021		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Dunning Freddie	12/30/2021		2 Unrestricted Shared Services	Payroll
Jefferson State CC		Ezell Laura	12/30/2021) Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Lareatha	12/30/2021) Unrestricted Shared Services	Payroll
Jefferson State CC		Barranger Lauren	12/30/2021		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Cassandra	12/30/2021		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Cimalore Beverly	12/30/2021) Unrestricted Shared Services	Payroll
Jefferson State CC		Culver Cynthia	12/30/2021) Unrestricted Shared Services	Payroll
Jefferson State CC		Fisher Debra	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Guizar Hector	12/30/2021		L Unrestricted Shared Services	Payroll
Jefferson State CC		Hagood Anita	12/30/2021		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Holman Beatrice	12/30/2021		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Hyde Robert	12/30/2021) Unrestricted Shared Services	Payroll
Jefferson State CC		Lewis Scott	12/30/2021) Unrestricted Shared Services	Payroll
Jefferson State CC			12/30/2021		L Unrestricted Shared Services	
Jefferson State CC		Lopez Jorge Miller Stephanie	12/30/2021		3 Unrestricted Shared Services	Payroll Payroll
Jefferson State CC		Stewart Aaron	12/30/2021		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Stewart Aaron Swann Christopher	12/30/2021		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Wilson Colton	12/30/2021		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Chamblin Juanita	12/30/2021		3 Unrestricted Shared Services	Payroll
					5 Unrestricted Shared Services	-
Jefferson State CC	210285	Key Karen	12/30/2021	\$2,450./S	omestricted sildred services	Payroll
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Collogo Namo	Check #	Payoo	Date	Amount	Funding Source	Burnoco
College Name Jefferson State CC		Payee Sutton Edreama	12/30/2021	Amount	Funding Source Unrestricted Shared Services	Purpose Payroll
Jefferson State CC		Hamilton-Williams Margaret	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Kimble Lisa	12/30/2021		Unrestricted Shared Services	-
						Payroll
Jefferson State CC		Cooper Jay	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Barnett C	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Borden Leslie	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Carson William	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Green Vincent	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Harris To The Estate of	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		James Selena	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		McDonald Thomas	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	210297	Nathan Charlie	12/30/2021	\$1,447.25	Unrestricted Shared Services	Payroll
Jefferson State CC	210298	Powrzanas Rodney	12/30/2021	\$1,657.54	Unrestricted Shared Services	Payroll
Jefferson State CC	210299	Rogers Rodney	12/30/2021	\$1,657.54	Unrestricted Shared Services	Payroll
Jefferson State CC	210300	Tidmore Cecil	12/30/2021	\$814.68	Unrestricted Shared Services	Payroll
Jefferson State CC	210301	Toney Clifford	12/30/2021	\$2,372.79	Unrestricted Shared Services	Payroll
Jefferson State CC	210302	Maddox Cynthia	12/30/2021	\$2,246.50	Unrestricted Shared Services	Payroll
Jefferson State CC	210303	Sullivan Terri	12/30/2021	\$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State CC	210304	Cunningham Velma	12/30/2021	\$1,615.63	Unrestricted Shared Services	Payroll
Jefferson State CC	210305	Eason Haley	12/30/2021	\$1,136.83	Unrestricted Shared Services	Payroll
Jefferson State CC	210306	McCormack Phillip	12/30/2021	\$1,573.38	Unrestricted Shared Services	Payroll
Jefferson State CC	210307	Payne Russell	12/30/2021	\$2,372.50	Unrestricted Shared Services	Payroll
Jefferson State CC		Pendleton Carolyn	12/30/2021	\$1,011.17	Unrestricted Shared Services	Payroll
Jefferson State CC	210309	Purvis Larose	12/30/2021	\$1,699.79	Unrestricted Shared Services	Payroll
Jefferson State CC	210310	Sanders Bernard	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Steele Kelvin	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Stockley Ginger	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Mavis	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Crenshaw Lakeila	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Duchock Anita	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Johnson Gayle	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Kimbrell Skyler	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		King Linda	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Lattimore Rosetta	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Liddle Christiana	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Mathis Brenda	12/30/2021		Unrestricted Shared Services	-
					Unrestricted Shared Services	Payroll
Jefferson State CC		Vann Rowella	12/30/2021			Payroll
Jefferson State CC		Washington Destin	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Freeman Robine	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Kent Eric	12/30/2021	,,	Unrestricted Shared Services	Payroll
Jefferson State CC		Wynn Michael	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Pettry Sherry	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Abad Fortunato	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Bradshaw Lauren	12/30/2021	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Cunningham Dana	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Dailey Gabriele	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	210332	Duplantis Kevin	12/30/2021	\$333.80	Unrestricted Shared Services	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	210333	Dykes Betty	12/30/2022	1 \$660.00) Unrestricted Shared Services	Payroll
Jefferson State CC	210334	Fitts Alexaundria	12/30/2021	1 \$200.28	3 Unrestricted Shared Services	Payroll
Jefferson State CC	210335	Foshee Kathryn	12/30/2021	1 \$400.56	5 Unrestricted Shared Services	Payroll
Jefferson State CC	210336	Gore Claudia	12/30/2022	1 \$617.53	3 Unrestricted Shared Services	Payroll
Jefferson State CC	210337	Hart Melody	12/30/2022	1 \$1,134.92	2 Unrestricted Shared Services	Payroll
Jefferson State CC	210338	Hollingsworth Jasmine	12/30/2021	1 \$1,001.40) Unrestricted Shared Services	Payroll
Jefferson State CC	210339	Jones Christina	12/30/2021	1 \$350.49	Unrestricted Shared Services	Payroll
Jefferson State CC	210340	Jones D'Angelo	12/30/2021	1 \$500.70) Unrestricted Shared Services	Payroll
Jefferson State CC	210341	Liddle Anna	12/30/2021	1 \$200.28	3 Unrestricted Shared Services	Payroll
Jefferson State CC	210342	McEntire Ann	12/30/2021	1 \$83.45	5 Unrestricted Shared Services	Payroll
Jefferson State CC	210343	McKenzie Courtney	12/30/2021	1 \$333.80) Unrestricted Shared Services	Payroll
Jefferson State CC	210344	Milam Toshia	12/30/2021	1 \$634.22	2 Unrestricted Shared Services	Payroll
Jefferson State CC	210345	Oberman Allison	12/30/2021	1 \$333.80) Unrestricted Shared Services	Payroll
Jefferson State CC	210346	Pair Edward	12/30/2021	1 \$417.25	Unrestricted Shared Services	Payroll
Jefferson State CC	210347	Saemaldaher Melanie	12/30/2022	1 \$700.98	3 Unrestricted Shared Services	Payroll
Jefferson State CC	210348	Sasser Carol	12/30/2021) Unrestricted Shared Services	Payroll
Jefferson State CC	210349	Self Allison	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	210350	Smith Kandice	12/30/2021	1 \$360.00) Unrestricted Shared Services	Payroll
Jefferson State CC	210351	Wilson Jada	12/30/2021		3 Unrestricted Shared Services	Payroll
Jefferson State CC	210352	Hackney Natalie	12/30/2021) Unrestricted Shared Services	Payroll
Jefferson State CC		Jones Marvin	12/30/2021) Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210354	Yates Lanette	12/30/2021) Unrestricted Shared Services	Payroll
Jefferson State CC	210355	Harvey Richard	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Haywood James	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Johnson Matthew	12/30/2021		3 Unrestricted Shared Services	Payroll
Jefferson State CC	210358	Kendrick Gary	12/30/2021) Unrestricted Shared Services	Payroll
Jefferson State CC		McDonnell Kyle	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Nabors Stephen	12/30/2021		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Panepento Matthew	12/30/2022	1 \$1,034.36	5 Unrestricted Shared Services	Payroll
Jefferson State CC	210362	Trammell Chase	12/30/2022		2 Unrestricted Shared Services	Payroll
Jefferson State CC	210363	Ward William	12/30/2021		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Brantley Karlie	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Carroll Elizabeth	12/30/2021		2 Unrestricted Shared Services	Payroll
Jefferson State CC	210366	Brooks Erica	12/30/2021) Unrestricted Shelby Campus	Payroll
Jefferson State CC		Johnson-King Sharina	12/30/2021) Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Lisa	12/30/2021) Unrestricted Shared Services	Payroll
Jefferson State CC		Fletcher La'Toya	12/30/2021) Unrestricted Shared Services	Payroll
Jefferson State CC		Stephens Sheila	12/30/2021		2 Unrestricted Shared Services	Payroll
Jefferson State CC		Archer Teresa	12/30/2021) Unrestricted Shared Services	Payroll
Jefferson State CC		Agee Teisha	12/30/2021	-) CAPTE-WIOA 21-22	Payroll
Jefferson State CC		Anderson LaToya	12/30/2021) AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Arrowsmith Janice	12/30/2021		6 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Badio Jessical	12/30/2021		6 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Barnett Laura	12/30/2021		6 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Blackmon Archie	12/30/2021		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Brown Edith	12/30/2021		6 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Callins Lillian	12/30/2021		5 AE-Federal Regular 2XX1-2XX2	Payroll
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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	210380	Cochis Angela	12/30/2021		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	210381	Coleman Henry	12/30/2021	\$909.02	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	210382	Cook Kimberly	12/30/2021	\$803.32	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210383	Davis Jeffrey	12/30/2021	\$1,045.38	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210384	Eichhorn Rhonda	12/30/2021	\$634.20	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210385	Hammonds Cindy	12/30/2021	\$591.92	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	210386	Hawkins Felita	12/30/2021	\$792.00	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210387	Malone Valencia	12/30/2021	\$803.32	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210388	Markovitz Yevonne	12/30/2021	\$909.02	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210389	Merritt Adrienne	12/30/2021	\$670.80	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	210390	Morgan Mary	12/30/2021	\$761.04	AE - State Inst'l 2XX1-2XX2	Payroll
Jefferson State CC	210391	Parr Michele	12/30/2021	\$676.48	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210392	Parris Cathrine	12/30/2021	\$528.50	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	210393	Pearson Regina	12/30/2021	\$686.40	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210394	Riggins Resha	12/30/2021	\$369.95	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Roberts Barbara	12/30/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210396	Rudd Julia	12/30/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210397	Sanders Anthony Michael	12/30/2021		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	210398	Sheikh Linda	12/30/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Shorter Wanda	12/30/2021		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	210400	Skalac Robyn	12/30/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Snider Charles	12/30/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Spraberry Mollie	12/30/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Sweatt Helen	12/30/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Tucker Selesta	12/30/2021	· .	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Vinson John	12/30/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Vinson Phyllis	12/30/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		White Barbara	12/30/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Wiginton Beverly	12/30/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Wood Gayle	12/30/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Wren Walter	12/30/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Breaux Carolyn	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Foster Richard	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Frank Theresa	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Victoria	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Charping Ronda	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Armstrong Adell	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Begnaud Phillip	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		O'Hern David	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Barnes Wilbert	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Barnett Chesca	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Chappel Delena	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Cobb Jonathan	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Coleman Natalie	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Crump Kimberly	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Franklin Alicia	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Grace Tonya	12/30/2021		Unrestricted Shared Services	Payroll
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Page 78 of 237

Collogo Namo	Check #	Payee	Date	Amount	Funding Source	Durnoco
College Name Jefferson State CC		Payee Gray Lisa	12/30/2021		Funding Source Unrestricted Shared Services	Purpose Payroll
Jefferson State CC		Hollingsworth Donna	12/30/2021	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Knost Melissa	12/30/2021		Unrestricted Shared Services	-
Jefferson State CC		Marshall Tommisene	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		McLain Christine				Payroll
			12/30/2021		Women's Fund Rapid Response	Payroll
Jefferson State CC		Mills Justin	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Mills Robert	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Murphy Penny	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Parker Lakisha	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Parsons Charles	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Payne Angela	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Purdy Zane	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Roan Carl	12/30/2021		Field Engineering Training 2020-068	Payroll
Jefferson State CC		Robinson Jonathon	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Russell Stephanie	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Sloan Kevin	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Strouss Lauren	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Suttle Debra	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Thomas Linda	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	210446	Travis Adrienne	12/30/2021	\$200.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210447	Washington Ellise	12/30/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	210448	Willis Erica	12/30/2021	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210449	Busby Yvette	12/30/2021	\$858.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210450	Jones Lesia	12/30/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210451	Glover Anita	12/30/2021	\$513.87	Unrestricted Shared Services	Payroll
Jefferson State CC	210452	Moore Kimberly	12/30/2021	\$718.96	Unrestricted Shared Services	Payroll
Jefferson State CC	210453	Stewart Janice	12/30/2021	\$454.08	Unrestricted Shared Services	Payroll
Jefferson State CC	210454	Amerson-Dobbs Jessica	12/30/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210455	Cannon Kimberly	12/30/2021	\$430.50	Unrestricted Shared Services	Payroll
Jefferson State CC	210456	Dancy Darryl	12/30/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210457	Gumbs Andrea	12/30/2021	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210458	Moore Shanine	12/30/2021	\$669.94	Unrestricted Shared Services	Payroll
Jefferson State CC	210459	Newman Stephanie	12/30/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210460	Payne Adrian	12/30/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210461	Smith Debra	12/30/2021	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210462	Wood Kelly	12/30/2021	\$913.50	Unrestricted Shared Services	Payroll
Jefferson State CC	210463	Liddle Elizabeth	12/30/2021	\$667.50	Unrestricted Shared Services	Payroll
Jefferson State CC	210464	Wilson Candace	12/30/2021	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	210465	Adams Tracy	12/30/2021	\$442.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210466	Allen Felicia	12/30/2021	\$409.50	Unrestricted Shared Services	Payroll
Jefferson State CC	210467	Allen Vicki	12/30/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210468	Anderson Davida	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	210469	Blankenship Jamie	12/30/2021	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210470	Bradley Nakia	12/30/2021	\$456.75	Unrestricted Shared Services	Payroll
Jefferson State CC	210471	Carr Gregory	12/30/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210472	Carruba Lorrie	12/30/2021	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	210473	Colvin Taylor	12/30/2021	\$435.75	Unrestricted Shared Services	Payroll
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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Dunning William	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Duren Courtney	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Edwards Tracy	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Faulk Marilynn	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Key Jacob	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Kirkland Olivia	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Mack Latoreia	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Marbury Patricia	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Morgan Rickey	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Putnam Patricia	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Rheaume Stephanie	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC			12/30/2021		Unrestricted Shared Services	-
Jefferson State CC		Saylor Cleanese Smith Khalilah	12/30/2021		Unrestricted Shared Services	Payroll
						Payroll
Jefferson State CC		White Sandra	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Wilson Courtney	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Zandi Nader	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Adams Floyce	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Ali Donna	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Hampton Jacqueline	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Mcintyre Tamia	12/30/2021		CAPTE-WIOA 21-22	Payroll
Jefferson State CC		Robinson Mattie	12/30/2021	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Brown-Ward Maurita	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Crim Margaret	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Kirk Willodean	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Lewis Stephanie	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Prevo Deborah	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Gillham Martha	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Boggan Brenda	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Martin	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Burton Kenneth	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Chandler James	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Channel Raymond	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Crowe Jeffrey	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Gibbs John	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Harrell John	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Harrell Ramona	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Hedrick Charles	12/30/2021	\$450.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210511	Hicks Alan	12/30/2021	\$705.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210512	Lovelace Michael	12/30/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210513	Shobe Phillip	12/30/2021	\$915.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210514	Shorter Garland	12/30/2021	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210515	Turner Yolanda	12/30/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210516	Partain Mark	12/30/2021	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	210517	Steele Pamela	12/30/2021	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210518	Jones Paul	12/30/2021	\$525.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210519	Burge Kathy	12/30/2021	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210520	Partain Daniel	12/30/2021	\$451.50	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	210521	Brown Keith	12/30/2021	\$18,333.3	3 Unrestricted Shared Services	Payroll
Jefferson State CC	210522	Bonds Amanda	12/30/2021	\$6,136.0	0 Unrestricted Chilton Campus	Payroll
Jefferson State CC	210523	Cabaniss Amanda	12/30/2021	\$6,796.0	0 Unrestricted Shelby Campus	Payroll
Jefferson State CC	210524	Clifton Teresa	12/30/2021	\$6,796.0	0 Unrestricted Shelby Campus	Payroll
Jefferson State CC	210525	Craven Kimberly	12/30/2021	\$8,181.3	3 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	210527	Cuevas Jennifer	12/30/2021	\$6,494.7	4 Unrestricted Shared Services	Payroll
Jefferson State CC	210528	Daffron Cristy	12/30/2021	\$8,581.3	3 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	210529	Ferguson Ladeitris	12/30/2021	\$7,510.6	7 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Forbes Christopher	12/30/2021		3 Unrestricted Chilton Campus	Payroll
Jefferson State CC		French Kimberly	12/30/2021		0 Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Grimes Natasha	12/30/2021		4 Unrestricted Shared Services	Payroll
Jefferson State CC		Havard Patricia	12/30/2021	• •	0 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Haywood Patricia	12/30/2021		3 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Hicks Stacy	12/30/2021		3 Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Hill Cynthia	12/30/2021		0 Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Jones Julie	12/30/2021		3 Unrestricted Chilton Campus	Payroll
Jefferson State CC		Keene Jeremy	12/30/2021		4 Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Lee Donna	12/30/2021		3 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Naramore Anita	12/30/2021		3 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Nasworthy Sara	12/30/2021		3 Unrestricted Shared Services	Payroll
Jefferson State CC		O'Neal Brenda	12/30/2021		.5 Unrestricted Shared Services	Payroll
Jefferson State CC		Parker Amber	12/30/2021		3 Unrestricted Jefferson Campus	-
Jefferson State CC		Richardson Gena	12/30/2021		3 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Rowe Tina	12/30/2021		3 Unrestricted Shelby Campus	Payroll
Jefferson State CC					·	Payroll
		Satterfield Jennifer	12/30/2021		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Jajuana	12/30/2021		0 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Smith Veronica	12/30/2021		4 Unrestricted Shared Services	Payroll
Jefferson State CC		Turner Venius	12/30/2021		3 Unrestricted Distance Ed	Payroll
Jefferson State CC		Walker Melisa	12/30/2021		39 Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Willis Rebecca	12/30/2021		1 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Wilson Marjorie	12/30/2021		3 Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Carwell Eric	12/30/2021		78 Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Hill Candance	12/30/2021		78 Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Sweatt Wendy	12/30/2021		3 Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Chamberlain Cassandra	12/30/2021	• •	78 Unrestricted Shared Services	Payroll
Jefferson State CC		Clark Stacy	12/30/2021		0 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Edwards Beverly	12/30/2021		6 Unrestricted Shared Services	Payroll
Jefferson State CC		Hill Mandel	12/30/2021		3 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Arnold Erin	12/30/2021	. ,	35 Unrestricted Distance Ed	Payroll
Jefferson State CC		Arnold Erin	12/30/2021		8 Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Baccus Steven	12/30/2021		0 Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Barnes Debra	12/30/2021		0 Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Bej Meena	12/30/2021		0 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Black Kelley	12/30/2021		3 Unrestricted Chilton Campus	Payroll
Jefferson State CC		Boitet Evan	12/30/2021		39 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210566	Culpepper Michael	12/30/2021		0 Unrestricted Shelby Campus	Payroll
Jefferson State CC	210567	Dodwad-Khan Zareen	12/30/2021	\$600.0	0 Unrestricted Shelby Campus	Payroll

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•	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	210567	Dodwad-Khan Zareen	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	210568	Hunsinger Ronald	12/30/2021	\$1,200.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	210569	Kin Nicholas	12/30/2021	\$8,301.42	Unrestricted Shared Services	Payroll
Jefferson State CC	210570	Maharrey Julie	12/30/2021	\$2,045.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	210570	Maharrey Julie	12/30/2021	\$7,336.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	210571	Manners Bettie	12/30/2021	\$1,200.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210572	Miller Stephanie	12/30/2021	\$2,039.81	Unrestricted Distance Ed	Payroll
Jefferson State CC	210572	Miller Stephanie	12/30/2021	\$7,319.41	Unrestricted Shelby Campus	Payroll
Jefferson State CC	210573	Petty Courtney	12/30/2021	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210573	Petty Courtney	12/30/2021	\$600.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	210574	Potter Rana	12/30/2021	\$1,200.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	210575	Pruitt Karl	12/30/2021	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	210576	Raymond Charles	12/30/2021	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	210577	Swindall Amanda	12/30/2021	\$7,510.67	Unrestricted Shared Services	Payroll
Jefferson State CC	210578	Venglarik Charles	12/30/2021	\$9,284.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Wheeler Crystal	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Elliott Cindy	12/30/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Elliott Cindy	12/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Naugher Leslie	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Bolton Christie	12/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Ferguson Lydia	12/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Chesser Jennifer	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Trott David	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Campbell Michelle	12/30/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Healy Kristianna	12/30/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Turner-Bloch Jodi	12/30/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC			12/30/2021		Unrestricted Distance Ed	-
Jefferson State CC		Bryson Jesse Bryson Jesse	12/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Calhoun James	12/30/2021		-	Payroll
					Unrestricted Shelby Campus	Payroll
Jefferson State CC		Cartwright Darrell	12/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Cummings Frances	12/30/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Cummings Frances	12/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Edge Mary	12/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Hughes Fred	12/30/2021		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Hughes Fred	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Todd Tiffany	12/30/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Todd Tiffany	12/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Ballenger Steven	12/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Blevins Anthony	12/30/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Blevins Anthony	12/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Crawford Wade	12/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Crawford Wade	12/30/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Dobyns Linda	12/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC	210599	Dobyns Linda	12/30/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Harris Gail	12/30/2021	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210601	McGhee Benjamin	12/30/2021	\$450.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	210602	Mitchell Peasant Denedra	12/30/2021	\$450.00	Unrestricted Jefferson Campus	Payroll

College Name	Check #	•	Date	Amount	Funding Source	Purpose
Jefferson State CC	210602	Mitchell Peasant Denedra	12/30/2021		5 Unrestricted Shared Services	Payroll
Jefferson State CC	210603	Qamar Ruqia	12/30/2021) Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210604	Raza Syed	12/30/2021) Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210604	Raza Syed	12/30/2021	\$1,151.75	5 Unrestricted Shelby Campus	Payroll
Jefferson State CC	210604	Raza Syed	12/30/2021	. \$4,607.00) Unrestricted Distance Ed	Payroll
Jefferson State CC	210605	Wood John	12/30/2021	. \$1,050.00) Unrestricted Shelby Campus	Payroll
Jefferson State CC	210606	Fisher Justin	12/30/2021	. \$2,718.40) Unrestricted Distance Ed	Payroll
Jefferson State CC	210606	Fisher Justin	12/30/2021	\$4,527.60) Unrestricted Shelby Campus	Payroll
Jefferson State CC	210607	Jackson Todd	12/30/2021	\$3,165.82	2 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210607	Jackson Todd	12/30/2021	\$3,569.96	5 Unrestricted Shelby Campus	Payroll
Jefferson State CC	210608	Mitchell Joseph	12/30/2021	\$1,671.09	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210608	Mitchell Joseph	12/30/2021	\$7,124.08	3 Unrestricted Shelby Campus	Payroll
Jefferson State CC	210609	Rinsky Glenn	12/30/2021	\$9,187.22	2 Unrestricted Shelby Campus	Payroll
Jefferson State CC	210610	Cottingham Latisha	12/30/2021	\$1,350.00) Unrestricted Shelby Campus	Payroll
Jefferson State CC	210611	Mitchell Geana	12/30/2021	. \$1,350.00) Unrestricted Shelby Campus	Payroll
Jefferson State CC	210612	Williams Dionne	12/30/2021	\$1,350.00) Unrestricted Shelby Campus	Payroll
Jefferson State CC	210613	Avery Camilla	12/30/2021	\$2,408.63	3 Unrestricted Distance Ed	Payroll
Jefferson State CC	210613	Avery Camilla	12/30/2021	\$5,340.26	5 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210614	Crain Carol	12/30/2021	. \$1,350.00) Unrestricted St. Clair Campus	Payroll
Jefferson State CC	210615	Griffen Tywain	12/30/2021	\$1,500.00) Unrestricted Shelby Campus	Payroll
Jefferson State CC	210616	Helms David	12/30/2021) Unrestricted Shelby Campus	Payroll
Jefferson State CC	210617	Johnson Ana-Sky	12/30/2021	\$1,350.00) Unrestricted Chilton Campus	Payroll
Jefferson State CC	210618	Jones Pamela	12/30/2021	\$1,350.00) Unrestricted Shelby Campus	Payroll
Jefferson State CC	210619	Looney Yvonne	12/30/2021	\$900.00) Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Mayton Patrick	12/30/2021	\$6,575.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	210621	McWhorter Kimberly	12/30/2021) Unrestricted Shelby Campus	Payroll
Jefferson State CC	210622	Montgomery Margaret	12/30/2021	\$450.00) Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210623	Morgan Melissa	12/30/2021	\$450.00) Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210624	Owens Alicia	12/30/2021	\$534.15	Unrestricted Shelby Campus	Payroll
Jefferson State CC	210625	Patrick Frank	12/30/2021	\$900.00) Unrestricted Shelby Campus	Payroll
Jefferson State CC	210626	Puckett Christina	12/30/2021	\$1,350.00) Unrestricted St. Clair Campus	Payroll
Jefferson State CC	210627	Richard Mary	12/30/2021) Unrestricted St. Clair Campus	Payroll
Jefferson State CC	210627	Richard Mary	12/30/2021) Unrestricted Distance Ed	Payroll
Jefferson State CC		Thompson Scott	12/30/2021) Unrestricted Shelby Campus	Payroll
Jefferson State CC		Waldron Edward	12/30/2021) Unrestricted Shelby Campus	Payroll
Jefferson State CC	210630	Warren Germaine	12/30/2021) Unrestricted St. Clair Campus	Payroll
Jefferson State CC	210630	Warren Germaine	12/30/2021		3 Unrestricted Shared Services	Payroll
Jefferson State CC	210631	Wright Catherine	12/30/2021) Unrestricted Shelby Campus	Payroll
Jefferson State CC		Lanier Mildred	12/30/2021		3 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Thomas Michael	12/30/2021		5 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Thomas Michael	12/30/2021		2 Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Bland Robert	12/30/2021		⁷ Unrestricted Shared Services	Payroll
Jefferson State CC		Shepherd Leigh	12/30/2021) Unrestricted Distance Ed	Payroll
Jefferson State CC		Boehm Matthew	12/30/2021		3 Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Boulware Kim	12/30/2021) Unrestricted Chilton Campus	Payroll
Jefferson State CC		Boyer Katherine	12/30/2021) Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Brooks Michael	12/30/2021) Unrestricted Shelby Campus	Payroll
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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	210640	Burke Eleanna	12/30/2021	\$1,050.0	0 Unrestricted Chilton Campus	Payroll
Jefferson State CC	210641	Burns Syreeta	12/30/2021	\$7,960.6 [°]	7 Unrestricted Shelby Campus	Payroll
Jefferson State CC	210642	Carr Bethany	12/30/2021	\$900.0	0 Unrestricted Distance Ed	Payroll
Jefferson State CC	210643	Caskey Connie	12/30/2021	\$6,788.3	3 Unrestricted Shelby Campus	Payroll
Jefferson State CC	210644	Conner Debra	12/30/2021	\$1,350.0	0 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210645	Cornelius Kindall	12/30/2021	\$1,200.0	0 Unrestricted Shelby Campus	Payroll
Jefferson State CC	210646	Creel Sarah	12/30/2021	\$5,730.0	0 Unrestricted Shelby Campus	Payroll
Jefferson State CC	210647	Crumpton Eva	12/30/2021	\$1,500.0	0 Unrestricted Shelby Campus	Payroll
Jefferson State CC	210648	Cuevas Eugene	12/30/2021	\$6,125.4	4 Unrestricted Shelby Campus	Payroll
Jefferson State CC	210649	Forsythe Trisha	12/30/2021	\$600.0	0 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	210650	Ginas Gallow Elizabeth	12/30/2021	\$4,784.2	2 Unrestricted Shelby Campus	Payroll
Jefferson State CC	210651	Henderson Kristin	12/30/2021	\$1,862.4	9 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210651	Henderson Kristin	12/30/2021	\$5,587.5	1 Unrestricted Distance Ed	Payroll
Jefferson State CC	210651	Henderson Kristin	12/30/2021	\$8,094.2	1 Unrestricted Shared Services	Payroll
Jefferson State CC	210652	Hurst Donald	12/30/2021	\$1,200.0	0 Unrestricted Shelby Campus	Payroll
Jefferson State CC	210653	Hyde Dianna	12/30/2021	\$7,396.0	0 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Kendrick Haley	12/30/2021		0 Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Kendrick Haley	12/30/2021		8 Unrestricted Shared Services	Payroll
Jefferson State CC	210655	King Jamie	12/30/2021		5 Unrestricted St. Clair Campus	Payroll
Jefferson State CC		King Jamie	12/30/2021		6 Unrestricted Chilton Campus	Payroll
Jefferson State CC	210656	Kitchens Lauren	12/30/2021	\$7,970.1	7 Unrestricted Shared Services	Payroll
Jefferson State CC	210657	Kosmus Amanda	12/30/2021	\$1,350.0	0 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210658	Lewis Erin	12/30/2021		5 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Lewis Erin	12/30/2021		4 Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Lucas Gail	12/30/2021		0 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Isbell Julie	12/30/2021	-	0 Unrestricted Shelby Campus	Payroll
Jefferson State CC		McKinley Robert	12/30/2021		0 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Melvin Jacob	12/30/2021		9 Unrestricted Distance Ed	Payroll
Jefferson State CC	210662	Melvin Jacob	12/30/2021		5 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	210663	Merrill John	12/30/2021		0 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210663	Merrill John	12/30/2021		8 Unrestricted Shared Services	Payroll
Jefferson State CC		Milton Lorrie	12/30/2021		0 Unrestricted Shelby Campus	Payroll
Jefferson State CC	210665	Moore Walter	12/30/2021		0 Unrestricted Chilton Campus	Payroll
Jefferson State CC	210666	Moreman Sarah	12/30/2021		0 Unrestricted Chilton Campus	Payroll
Jefferson State CC	210667	Pass Lynn	12/30/2021		0 Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Pelliccio Priscilla	12/30/2021		0 Unrestricted Shelby Campus	Payroll
Jefferson State CC	210669	Phillips Allen	12/30/2021		0 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Rezek Thomas	12/30/2021		0 Unrestricted Shelby Campus	Payroll
Jefferson State CC	210671	Rockett Brian	12/30/2021		8 Unrestricted Shelby Campus	Payroll
Jefferson State CC	210672	Rudd Tammy	12/30/2021		0 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Steed Thomas	12/30/2021		0 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Taylor Mary	12/30/2021		0 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Thompson Kevin	12/30/2021	-	0 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Tippit Ashley	12/30/2021		0 Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Torres Alayziah	12/30/2021		0 Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Tubbs Lauren	12/30/2021		0 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Wyatt Heather	12/30/2021		1 Unrestricted Shared Services	Payroll
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Page 84 of 237

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	210680	Youngblood Mark	12/30/2021	\$5 <i>,</i> 097.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	210681	Bacani Tanja	12/30/2021	\$1,350.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210682	Harris Daniel	12/30/2021	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210683	Irvin Joseph	12/30/2021	\$8,659.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	210684	Kline David	12/30/2021	\$1,350.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	210685	McRae David	12/30/2021	\$2,684.27	Unrestricted Chilton Campus	Payroll
Jefferson State CC	210685	McRae David	12/30/2021	\$4,926.40	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	210686	Parsons Rex	12/30/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	210687	Shuffett Wendy	12/30/2021	\$6,868.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	210688	West Pamela	12/30/2021	\$7,591.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210689	Bonner Phaer	12/30/2021	\$900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	210689	Bonner Phaer	12/30/2021	\$5,957.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210690	Ford Angela	12/30/2021	\$1,938.23	Unrestricted Distance Ed	Payroll
Jefferson State CC	210690	Ford Angela	12/30/2021	\$3,357.35	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210691	Gasper Sarah	12/30/2021	\$522.16	Unrestricted Distance Ed	Payroll
Jefferson State CC	210691	Gasper Sarah	12/30/2021	\$2,988.62	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	210692	Maximo-Medrano Jose	12/30/2021	\$900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	210693	Pouncey Jeffrey	12/30/2021	\$807.98	Unrestricted Distance Ed	Payroll
Jefferson State CC	210693	Pouncey Jeffrey	12/30/2021	\$3,944.85	Unrestricted Chilton Campus	Payroll
Jefferson State CC	210694	Triplett Stanley	12/30/2021	\$1,050.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210694	Triplett Stanley	12/30/2021	\$5,284.50	Unrestricted Shared Services	Payroll
Jefferson State CC		Lewis Lucy	12/30/2021		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Lewis Lucy	12/30/2021	\$2,579.45	Unrestricted Jefferson Campus	, Payroll
Jefferson State CC		Lewis Lucy	12/30/2021	\$5,938.33	Unrestricted Distance Ed	, Payroll
Jefferson State CC		Aldrich Summer	12/30/2021	\$6,910.78	Unrestricted Shelby Campus	, Payroll
Jefferson State CC		Coleman Jamilya	12/30/2021		Unrestricted Shelby Campus	, Payroll
Jefferson State CC		Hamilton Marisa	12/30/2021		Unrestricted Distance Ed	, Payroll
Jefferson State CC		Hamilton Marisa	12/30/2021		Unrestricted Jefferson Campus	, Payroll
Jefferson State CC	210699	Harrison Vernon	12/30/2021		Unrestricted St. Clair Campus	, Payroll
Jefferson State CC	210699	Harrison Vernon	12/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC	210700	Humphries Jacob	12/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		McKinney David	12/30/2021		Unrestricted Shelby Campus	, Payroll
Jefferson State CC		McKinney David	12/30/2021		Unrestricted Shared Services	, Payroll
Jefferson State CC		Olmstead Jerrid	12/30/2021	\$4,784.22	Unrestricted Chilton Campus	Payroll
Jefferson State CC	210703	Ralya Janice	12/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Lamb Kristen	12/30/2021	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210705	Lewis Breaunna	12/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210706	Punjani Zeenia	12/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Smith Jessica	12/30/2021		Unrestricted Chilton Campus	, Payroll
Jefferson State CC		Witt Brittany	12/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Adams Vicki	12/30/2021	\$8.698.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Bates Susan	12/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Compton Leah	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Cunningham Jarrod	12/30/2021		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Cunningham Jarrod	12/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Cunningham Jarrod	12/30/2021		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Darby Jeffrey	12/30/2021		Unrestricted Shelby Campus	Payroll
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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	210714	Easterling Brittany	12/30/2021	\$1,200.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	210715	Easterling Nanette	12/30/2021	\$1,167.82	Unrestricted Distance Ed	Payroll
Jefferson State CC	210715	Easterling Nanette	12/30/2021	\$7,031.07	Unrestricted Chilton Campus	Payroll
Jefferson State CC	210716	Fall Ethel	12/30/2021	\$9,209.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210717	Gray Mark	12/30/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	210718	Hammett Jonathan	12/30/2021	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	210719	Hargett Yu-Ing	12/30/2021	\$4,014.39	Unrestricted Distance Ed	Payroll
Jefferson State CC	210719	Hargett Yu-Ing	12/30/2021	\$4,094.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	210720	Holley Jamie	12/30/2021	\$1,843.75	Unrestricted Distance Ed	Payroll
Jefferson State CC	210720	Holley Jamie	12/30/2021	\$5,414.03	Unrestricted Shelby Campus	Payroll
Jefferson State CC	210721	Moore Sabrina	12/30/2021	\$1,050.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	210721	Moore Sabrina	12/30/2021	\$4,468.33	Unrestricted Shared Services	Payroll
Jefferson State CC	210722	Nagy Lisa	12/30/2021	\$8,781.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	210723	Pate Peggy	12/30/2021	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210724	Roberson Rebecca	12/30/2021	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	210725	Shypil Olena	12/30/2021	\$1,050.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Smitherman April	12/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC	210727	Stricklin Sharon	12/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210728	Wallace Robert	12/30/2021	\$4,677.45	Unrestricted Distance Ed	Payroll
Jefferson State CC	210728	Wallace Robert	12/30/2021	\$5,877.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210729	White Samuel	12/30/2021	\$7,441.08	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210730	Williams Chad	12/30/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	210731	Wills Nina	12/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC	210732	Yazdi Roya	12/30/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Dice James	12/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC	210734	Safavy Ahmad	12/30/2021	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	210735	Gross Montez	12/30/2021	\$5,955.07	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	210736	Jett Mary	12/30/2021	\$2,956.98	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	210737	Rowland Adrienne	12/30/2021	\$2,145.87	Unrestricted Shared Services	Payroll
Jefferson State CC	210737	Rowland Adrienne	12/30/2021	\$4,356.78	ACCS ARC Strong Initiative	Payroll
Jefferson State CC	210738	Skelton Laurie	12/30/2021	\$3,863.67	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	210739	Stanley Nathaniel	12/30/2021	\$74.97	Unrestricted Shared Services	Payroll
Jefferson State CC	210739	Stanley Nathaniel	12/30/2021	\$3,750.03	CAPTE-WIOA 21-22	Payroll
Jefferson State CC	210740	Wood Barbara	12/30/2021	\$6,091.19	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	210741	Best Fred	12/30/2021	\$450.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210743	Minyard Whitney	12/30/2021	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	210744	Safavi Seyed	12/30/2021	\$6,579.64	Unrestricted Chilton Campus	Payroll
Jefferson State CC	210745	Green Salaam	12/30/2021	\$450.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	210746	Seagle Heather	12/30/2021	\$1,317.16	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210746	Seagle Heather	12/30/2021	\$5,268.62	Unrestricted Distance Ed	Payroll
Jefferson State CC	210747	Shackelford Cindy	12/30/2021	\$1,147.20	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	210747	Shackelford Cindy	12/30/2021	\$1,529.21	Unrestricted Shelby Campus	Payroll
Jefferson State CC	210747	Shackelford Cindy	12/30/2021	\$1,529.76	Unrestricted Distance Ed	Payroll
Jefferson State CC	210747	Shackelford Cindy	12/30/2021	\$1,529.78	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	210748	Ennis Jzyk	12/30/2021	\$3,755.56	Unrestricted Distance Ed	Payroll
Jefferson State CC	210748	Ennis Jzyk	12/30/2021	\$5,633.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210749	Freind Jonathan	12/30/2021	\$1,200.00	Unrestricted Jefferson Campus	Payroll

Purpose

Payroll

College Name	Check # Payee	Date	Amount Funding Source
Jefferson State CC	210750 Smith Venus	12/30/2021	\$1,820.48 Unrestricted Distance Ed
Jefferson State CC	210750 Smith Venus	12/30/2021	\$5,461.46 Unrestricted Jefferson Campus
Jefferson State CC	210751 Burroughs Kelley	12/30/2021	\$450.00 Unrestricted Jefferson Campus
Jefferson State CC	210751 Burroughs Kelley	12/30/2021	\$800.00 Unrestricted Distance Ed
Jefferson State CC	210752 Morrow Randall	12/30/2021	\$400.00 Unrestricted Jefferson Campus
Jefferson State CC	210753 Wilcher Donald	12/30/2021	\$7,601.21 Unrestricted Jefferson Campus
Jefferson State CC	210754 Scott James	12/30/2021	\$5,158.75 Unrestricted Shared Services
Jefferson State CC	210755 Taylor Danny	12/30/2021	\$6,835.38 Unrestricted Jefferson Campus
Jefferson State CC	210756 Wiley Jeffrey	12/30/2021	\$1,367.08 Unrestricted St. Clair Campus
Jefferson State CC	210756 Wiley Jeffrey	12/30/2021	\$5,468.30 Unrestricted Jefferson Campus
Jefferson State CC	210757 Bigbee Leah	12/30/2021	\$7,805.75 Unrestricted Shared Services
Jefferson State CC	210758 McClung Britney	12/30/2021	\$3,468.00 Unrestricted Shared Services
Jefferson State CC	210759 Rainwater Scotty	12/30/2021	\$3,728.10 Unrestricted Shared Services
Jefferson State CC	210760 LeBlanc Vanessa	12/30/2021	\$8,301.42 Unrestricted Shared Services
Jefferson State CC	210761 Hughes Kevin	12/30/2021	\$450.00 Unrestricted Distance Ed
Jefferson State CC	210762 Coburn Danielle	12/30/2021	\$11,085.25 Unrestricted Shared Services
Jefferson State CC	210763 Gordon Brian	12/30/2021	
Jefferson State CC	210764 Brown Catherine	12/30/2021	
Jefferson State CC	210764 Brown Catherine	12/30/2021	
Jefferson State CC	210765 Echols Danise	12/30/2021	
Jefferson State CC	210765 Echols Danise	12/30/2021	
Jefferson State CC	210765 Echols Danise	12/30/2021	
Jefferson State CC	210766 Hallmark Camille	12/30/2021	
Jefferson State CC	210766 Hallmark Camille	12/30/2021	
Jefferson State CC	210767 Harris Liesl	12/30/2021	-
Jefferson State CC	210768 Bierley Jason	12/30/2021	
Jefferson State CC	210769 Goodwine Deana	12/30/2021	
Jefferson State CC	210770 Moore Kenneth	12/30/2021	
Jefferson State CC	210771 Sykes-Bennett Latosha	12/30/2021	
Jefferson State CC	210772 Alexander Zachary	12/30/2021	
Jefferson State CC	210772 Alexander Zachary	12/30/2021	
Jefferson State CC	210773 Culbertson Shay	12/30/2021	• •
Jefferson State CC	210773 Culbertson Shay	12/30/2021	
Jefferson State CC	210773 Culbertson Shay	12/30/2021	
Jefferson State CC	210774 Davis Alan	12/30/2021	
Jefferson State CC	210775 Hall Melissa	12/30/2021	
Jefferson State CC	210776 Jones LaTonya	12/30/2021	
Jefferson State CC	210777 Luna Wilmer	12/30/2021	
Jefferson State CC	210778 Lyons Charlotte	12/30/2021	
Jefferson State CC	210779 Payne Michael	12/30/2021	
Jefferson State CC	210780 Townes Kevin	12/30/2021	
Jefferson State CC	210781 Folds Dusty	12/30/2021	
Jefferson State CC	210782 Goss Barbara	12/30/2021	-
Jefferson State CC	210783 King Clare	12/30/2021	
Jefferson State CC	210784 Lawley Heather	12/30/2021	
Jefferson State CC	210785 Stewart Sharon	12/30/2021	
Jefferson State CC	210786 Ginn Shannon	12/30/2021	

Page 87 of 237

College Name	Check #	Рауее	Date	Amount	Funding Source	Purpose
Jefferson State CC	210787	Lane Tiffany	12/30/2021	\$5,520.53	Unrestricted Shared Services	Payroll
Jefferson State CC	210788	Wangle Timothy	12/30/2021	\$3,750.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210789	Sherman Anne	12/30/2021	\$6,155.15	Unrestricted Shared Services	Payroll
Jefferson State CC	210790	Armstrong Toneka	12/30/2021	\$6,194.04	Unrestricted Shared Services	Payroll
Jefferson State CC	210791	Bobo Cynthia	12/30/2021	\$7,185.10	Unrestricted Shared Services	Payroll
Jefferson State CC	210792	Call Jacob	12/30/2021	\$5,306.04	Unrestricted Shared Services	Payroll
Jefferson State CC	210793	Creer Reina	12/30/2021	\$2,964.00) Unrestricted Shared Services	Payroll
Jefferson State CC	210794	Emmerich Julie	12/30/2021	\$6,183.00) Unrestricted Shared Services	Payroll
Jefferson State CC	210795	Goodman Adam	12/30/2021	\$6,851.87	Unrestricted Shared Services	Payroll
Jefferson State CC	210796	Guinn Philip	12/30/2021	\$7,176.69	Unrestricted Shared Services	Payroll
Jefferson State CC	210797	Hobbs Phillip	12/30/2021	\$12,142.67	Unrestricted Shared Services	Payroll
Jefferson State CC	210798	Johnson Kathleen	12/30/2021	\$4,929.94	Unrestricted Shared Services	Payroll
Jefferson State CC	210799	Lindell TyAnn	12/30/2021	\$5,368.67	Unrestricted Shared Services	Payroll
Jefferson State CC	210800	Rigg Kimberly	12/30/2021	\$4,801.96	Unrestricted Shared Services	Payroll
Jefferson State CC	210801	Sanford Ollena	12/30/2021	\$22,025.04	Unrestricted Shared Services	Payroll
Jefferson State CC	210802	Spence Tracy	12/30/2021	\$4,460.61	Unrestricted Shared Services	Payroll
Jefferson State CC	210803	Thomas Brandy	12/30/2021	\$4,001.63	Unrestricted Shared Services	Payroll
Jefferson State CC	210804	Thompson Rodney	12/30/2021	\$6,728.45	Unrestricted Shared Services	Payroll
Jefferson State CC	210805	Campbell Tracy	12/30/2021	\$4,421.70) Unrestricted Shared Services	Payroll
Jefferson State CC	210806	Evans Lynn	12/30/2021	\$5,574.65	Unrestricted Shared Services	Payroll
Jefferson State CC	210807	Payne Tamara	12/30/2021	\$824.11	CAPTE-WIOA 21-22	Payroll
Jefferson State CC	210807	Payne Tamara	12/30/2021	\$7,971.06	Unrestricted Shared Services	Payroll
Jefferson State CC	210808	Wright Tierra	12/30/2021	\$6,632.55	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Alzoubi Kasim	12/30/2021	\$8,134.75	Unrestricted Shared Services	Payroll
Jefferson State CC	210810	Chandler Kimberly	12/30/2021	\$9,641.17	Unrestricted Shared Services	Payroll
Jefferson State CC	210811	Reach Brett	12/30/2021	\$5,635.50) Unrestricted Shared Services	Payroll
Jefferson State CC	210812	Harris Patricia	12/30/2021	\$7,185.10) Unrestricted Shared Services	Payroll
Jefferson State CC	210813	Brown India	12/30/2021	\$3,941.66	Unrestricted Shared Services	Payroll
Jefferson State CC	210814	Cole Ched	12/30/2021	\$5,984.59	Unrestricted Shared Services	Payroll
Jefferson State CC	210815	Cook Paul	12/30/2021	\$7,787.50) Unrestricted Shared Services	Payroll
Jefferson State CC	210816	Morris David	12/30/2021	\$11,085.25	Unrestricted Shared Services	Payroll
Jefferson State CC	210817	Relihan Bruce	12/30/2021	\$6,590.04	Unrestricted Shared Services	Payroll
Jefferson State CC	210818	White Pamela	12/30/2021	\$6,352.85	Unrestricted Shared Services	Payroll
Jefferson State CC	210819	Holmes Elizabeth	12/30/2021	\$5,097.00) Unrestricted Shelby Campus	Payroll
Jefferson State CC	210820	Boone Deborah	12/30/2021	\$8,281.17	Unrestricted Shared Services	Payroll
Jefferson State CC	210821	Kennedy Tonja	12/30/2021	\$5,809.03	Unrestricted Shared Services	Payroll
Jefferson State CC	210822	Bergman Michael	12/30/2021	\$6,000.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210823	Kin Amanda	12/30/2021	\$9,583.83	Unrestricted Shared Services	Payroll
Jefferson State CC	210824	Stephens Nareiko	12/30/2021	\$5,953.51	Unrestricted Shared Services	Payroll
Jefferson State CC	210825	George James	12/30/2021	\$4,833.33	Unrestricted Shared Services	Payroll
Jefferson State CC	210826	Kennedy Ronphael	12/30/2021) Unrestricted Shared Services	Payroll
Jefferson State CC	210827	Bobo David	12/30/2021	\$7,601.21	Unrestricted Shared Services	Payroll
Jefferson State CC	210828	Creamer Kelli	12/30/2021	\$7,030.12	2 Unrestricted Shared Services	Payroll
Jefferson State CC	210829	Dawkins Stephen	12/30/2021	\$4,768.50) Unrestricted Shared Services	Payroll
Jefferson State CC	210830	Hill Damita	12/30/2021	\$7,601.21	Unrestricted Shared Services	Payroll
Jefferson State CC	210831	Robinson Darryl	12/30/2021	\$10,735.75	Unrestricted Shared Services	Payroll
Jefferson State CC	210832	Richard Jessica	12/30/2021	\$3,750.00) Unrestricted Shared Services	Payroll

College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	210833 Blair David	12/30/2021	\$6,155.70 Unrestricted Shared Services	Payroll
Jefferson State CC	210834 Bowers Andrew	12/30/2021	\$4,707.80 Unrestricted Shared Services	Payroll
Jefferson State CC	210835 Burton James	12/30/2021	\$7,787.50 Unrestricted Shared Services	Payroll
Jefferson State CC	210836 Eubanks Colin	12/30/2021	\$10,077.50 Unrestricted Shared Services	Payroll
Jefferson State CC	210837 McCallister Gregory	12/30/2021	\$6,784.89 Unrestricted Shared Services	Payroll
Jefferson State CC	210838 McCombs Valerie	12/30/2021	\$6,784.89 Unrestricted Shared Services	Payroll
Jefferson State CC	210839 McIntosh Linda	12/30/2021	\$7,787.50 Unrestricted Shared Services	Payroll
Jefferson State CC	210840 Mitchell Michael	12/30/2021	\$4,409.11 Unrestricted Shared Services	Payroll
Jefferson State CC	210841 Pardazi Behnazsadat	12/30/2021	\$5,884.75 Unrestricted Shared Services	Payroll
Jefferson State CC	210842 Stewart James	12/30/2021	\$8,250.81 Unrestricted Shared Services	Payroll
Jefferson State CC	210843 Tindill-Rohr Elaine	12/30/2021	\$6,784.89 Unrestricted Shared Services	Payroll
Jefferson State CC	210844 Wangle Jonathan	12/30/2021	\$4,156.40 Unrestricted Shared Services	Payroll
Jefferson State CC	210845 Harris Perry	12/30/2021	\$7,523.05 Unrestricted Shared Services	Payroll
Jefferson State CC	210846 Young Reginald	12/30/2021	\$4,074.90 Unrestricted Shared Services	Payroll
Jefferson State CC	210847 Fulmer Ann	12/30/2021	\$1,437.36 Unrestricted Shared Services	Payroll
Jefferson State CC	600641 Cooper-Cox Robbie	12/30/2021	\$262.17 Unrestricted Shared Services	Payroll
Jefferson State CC	600642 Wade Brennan	12/30/2021	\$450.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	600643 Cresswell Richard	12/30/2021	\$7,591.67 Unrestricted Shelby Campus	Payroll
Jefferson State CC	600659 Carlisle Steven	12/30/2021	\$12,403.50 Unrestricted Shared Services	Payroll
Jefferson State CC	517983 4 D Designs LLC	1/5/2022	\$525.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	517984 Advance Alabama Media Llc	1/5/2022	\$392.20 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	517985 Alabama Power Company	1/5/2022	\$5,976.45 Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	517985 Alabama Power Company	1/5/2022	\$8,975.37 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	517985 Alabama Power Company	1/5/2022	\$16,566.60 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	517986 Alabama Power Company	1/5/2022	\$1,787.39 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	517987 Alabama Power Company	1/5/2022	\$311.31 Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	517988 Alabama Power Company	1/5/2022	\$30,250.04 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	517989 Alabama Power Company	1/5/2022	\$903.99 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	517990 Alabama Power Company	1/5/2022	\$3,178.67 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	517991 Alabama Power Company	1/5/2022	\$16,686.21 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	517992 Alabama Power Company	1/5/2022	\$13.28 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	517993 Alabama Power Company	1/5/2022	\$693.58 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	517994 Alabama Power Company	1/5/2022	\$1,793.07 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	517995 Albert Uster Imports Inc.	1/5/2022	\$350.55 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	517996 Alexander Zachary	1/5/2022	\$159.60 Unrestricted Distance Ed	Mileage - IS
Jefferson State CC	517997 American Academy Holdings LLC	1/5/2022	\$4,500.00 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	517998 Aramark Uniform & Career Apparel Group Inc.	1/5/2022	\$74.91 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	517999 Arnold Erin	1/5/2022	\$361.00 Unrestricted Jefferson Campus	Lodging - OS
Jefferson State CC	517999 Arnold Erin	1/5/2022	\$131.00 Unrestricted Jefferson Campus	Other Travel Expenses - OS
Jefferson State CC	518000 AT&T	1/5/2022	\$268.70 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	518001 AT&T	1/5/2022	\$1,568.37 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	518002 AT&T	1/5/2022	\$502.72 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	518003 AT&T	1/5/2022	\$882.85 Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	518003 AT&T	1/5/2022	\$882.85 Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	518003 AT&T	1/5/2022	\$882.85 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	518004 AT&T	1/5/2022	\$502.72 Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	518004 AT&T	1/5/2022	\$502.72 Unrestricted Shelby Campus	Landline Phones - UC

College Name	Check #	Payee	Date
Jefferson State CC	518004	-	1/5/2
Jefferson State CC	518005		1/5/2
Jefferson State CC	518006		1/5/2
Jefferson State CC	518006		1/5/2
Jefferson State CC	518006		1/5/2
Jefferson State CC	518006		1/5/2
Jefferson State CC	518007		1/5/2
Jefferson State CC	518008		1/5/2
Jefferson State CC		Atlas Welding Supply Co. Inc.	1/5/2
Jefferson State CC		Atlas Welding Supply Co. Inc.	1/5/2
Jefferson State CC		Baza Services LLC	1/5/2
Jefferson State CC	518010	Baza Services LLC	1/5/2
Jefferson State CC	518010	Baza Services LLC	1/5/2
Jefferson State CC	518011	Blevins Chris	1/5/2
Jefferson State CC	518012	Bobo David	1/5/2
Jefferson State CC	518013	Boyer Katherine	1/5/2
Jefferson State CC	518013	Boyer Katherine	1/5/2
Jefferson State CC	518013	Boyer Katherine	1/5/2
Jefferson State CC	518014	CenturyTel of Alabama	1/5/2
Jefferson State CC	518015	Chambers Lynn	1/5/2
Jefferson State CC	518016	Chandler Kimberly	1/5/2
Jefferson State CC	518016	Chandler Kimberly	1/5/2
Jefferson State CC	518017	Charter Communications Holdings LLC	1/5/2
Jefferson State CC	518018	City of Clanton	1/5/2
Jefferson State CC	518019	City of Clanton	1/5/2
Jefferson State CC	518020	City of Clanton	1/5/2
Jefferson State CC	518021	Collins Angela	1/5/2
Jefferson State CC	518021	Collins Angela	1/5/2
Jefferson State CC	518021	Collins Angela	1/5/2
Jefferson State CC	518021	Collins Angela	1/5/2
Jefferson State CC	518022	Dawkins Stephen	1/5/2
Jefferson State CC	518023	Decola Anthony	1/5/2
Jefferson State CC	518024	Dehart Michael	1/5/2
Jefferson State CC	518025	Economic Development Association of Alabama	1/5/2
Jefferson State CC	518026	Ennis Jzyk	1/5/2
Jefferson State CC	518027	Florence Jeffrey	1/5/2
Jefferson State CC	518028	Follett Higher Education Group Inc.	1/5/2
Jefferson State CC	518029	Ginas Gallow Elizabeth	1/5/2
Jefferson State CC	518030	Global Fire Sprinklers LLC	1/5/2
Jefferson State CC	518031	Gulf States Distributors	1/5/2
Jefferson State CC	518032	Harrell & Hall Enterprises Inc.	1/5/2
Jefferson State CC	518033	Harris Jason	1/5/2
Jefferson State CC	518034	Harris John	1/5/2
Jefferson State CC	518035	Henderson Kristin	1/5/2
Jefferson State CC	518035	Henderson Kristin	1/5/2
Jefferson State CC	518035	Henderson Kristin	1/5/2
Jefferson State CC	518036	Heritage Christopher	1/5/2

	Amount	Funding Source
5/2022	\$1,005.66	Unrestricted Jefferson Campus
5/2022	\$4,484.16	Unrestricted Jefferson Campus
5/2022	\$399.86	Unrestricted Chilton Campus
5/2022	\$399.86	Unrestricted St. Clair Campus
5/2022		Unrestricted Jefferson Campus
5/2022	\$399.87	Unrestricted Shelby Campus
5/2022	\$50.93	Unrestricted Shelby Campus
5/2022		Unrestricted St. Clair Campus
5/2022		Unrestricted Jefferson Campus
5/2022		Unrestricted Shelby Campus
5/2022		Unrestricted Shelby Campus
5/2022		Unrestricted Chilton Campus
5/2022		Unrestricted Jefferson Campus
5/2022		Unrestricted Shelby Campus
5/2022	-	Unrestricted Shared Services
5/2022		Unrestricted Jefferson Campus
5/2022	-	Unrestricted Jefferson Campus
5/2022		Unrestricted Jefferson Campus
5/2022	-	Unrestricted St. Clair Campus
5/2022		AE-Federal Regular 2XX1-2XX2
5/2022	1 -	Unrestricted Shared Services
5/2022		Unrestricted Shared Services
5/2022		Unrestricted Shelby Campus
5/2022		Unrestricted Chilton Campus
5/2022		Unrestricted Chilton Campus
5/2022	-	Unrestricted Chilton Campus
5/2022		Unrestricted Jefferson Campus
5/2022	-	Unrestricted Jefferson Campus
5/2022		Unrestricted Jefferson Campus
5/2022	-	Unrestricted Jefferson Campus
5/2022		Unrestricted Shared Services
5/2022 5/2022		R&R Jefferson Campus
5/2022 5/2022		Unrestricted Shelby Campus Unrestricted Shared Services
5/2022		Unrestricted Shared Services
5/2022		Unrestricted Shelby Campus
5/2022	-	Bookstore - Shared Services
5/2022		Unrestricted Shelby Campus
5/2022	-	R&R Jefferson Campus
5/2022 5/2022		Unrestricted Shared Services
5/2022		Unrestricted Shared Services
5/2022 5/2022	-	Unrestricted Chilton Campus
5/2022		Unrestricted Shared Services
5/2022	•	Unrestricted Jefferson Campus
5/2022	-	Unrestricted Jefferson Campus
5/2022		Unrestricted Jefferson Campus
5/2022		Unrestricted Chilton Campus
512022	φ300.00	omestricted childen campus

Purpose

Landline Phones - UC Wireless Phones - UC Landline Phones - UC Materials and Supplies - MS Materials and Supplies - MS Maintenance & Repairs - OOS Maintenance & Repairs - OOS Maintenance & Repairs - OOS Other Professional Fees - PS Technology - non capitalized - MS Conus (meals) - OS Lodging - OS Other Travel Expenses - OS Landline Phones - UC Other Travel Expenses - IS Mileage - IS Overnight (non tax per diem)- IS Internet - UC Water & Sewer - UC Water & Sewer - UC Water & Sewer - UC Conus (meals) - IS Lodging - IS Mileage - IS Other Travel Expenses - IS Mileage - IS Maintenance & Repairs - OOS Other Professional Fees - PS **Registration Fees- IS** Mileage - IS Other Professional Fees - PS Bookstore - AP Mileage - IS Maintenance & Repairs - OOS Materials and Supplies - MS Maintenance & Repairs - OOS Other Professional Fees - PS Mileage - IS Conus (meals) - OS Lodging - OS Other Travel Expenses - OS Other Professional Fees - PS

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College Name	Check # Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	518037 Jackson Todd	1/5/2022	\$34.10) Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	518038 Janousek Mel	1/5/2022	\$750.00) Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	518040 Kitchens Lauren	1/5/2022	\$407.00) Unrestricted Chilton Campus	Conus (meals) - OS
Jefferson State CC	518040 Kitchens Lauren	1/5/2022	\$362.00) Unrestricted Chilton Campus	Lodging - OS
Jefferson State CC	518040 Kitchens Lauren	1/5/2022	\$258.70	Unrestricted Chilton Campus	Other Travel Expenses - OS
Jefferson State CC	518041 Lathan Associates Architects P.C.	1/5/2022	\$3,077.08	8 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	518042 Marcus Service & Solutions LLC	1/5/2022	\$13,200.00) R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	518043 Mittal Patel	1/5/2022	\$93.52	2 Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	518044 Moten Roddrekus	1/5/2022	\$625.50) Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	518045 Mullins William	1/5/2022	\$700.00) Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	518046 Office Depot	1/5/2022	\$351.70) Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	518046 Office Depot	1/5/2022	\$518.49	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	518046 Office Depot	1/5/2022	\$1,709.35	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	518047 Opportunity Systems Incorporating Independence LLC	1/5/2022	\$2,115.60) Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	518048 PackageX Inc.	1/5/2022	\$3,013.20) Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	518049 Pocket Nurse Enterprises Inc.	1/5/2022	\$223.80) Dual Enrollment Sch. 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	518050 Pouncey Jeffrey	1/5/2022	\$133.28	Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	518051 Pritchard Industries Southeast LLC	1/5/2022) Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	518051 Pritchard Industries Southeast LLC	1/5/2022	\$3,600.00) Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	518052 Ralya Janice	1/5/2022	\$234.76	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	518053 Regional Produce Distributors LLC	1/5/2022		Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	518054 RJ Young Company	1/5/2022		Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	518054 RJ Young Company	1/5/2022		Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	518055 Scarbrough William	1/5/2022) Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	518056 Sherwin Williams Company	1/5/2022		R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	518057 Southern Cleaning Service Inc. / SCSI	1/5/2022) Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	518058 Southwest Water Company	1/5/2022) Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	518059 Stevens Qianna	1/5/2022		Unrestricted Shared Services	Mileage - IS
Jefferson State CC	518060 The HON Company			3 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	518061 Townes Kevin	1/5/2022		Unrestricted Distance Ed	Mileage - IS
Jefferson State CC	518062 U.S. Bank	1/5/2022	•	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	518063 Water Works & Sewer Board	1/5/2022		Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	518064 Wheeler Christopher	1/5/2022) Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	518065 White James	1/5/2022		Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	518066 Whittle Christopher	1/5/2022		Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	518067 Williams Sonja	1/5/2022		Unrestricted Shared Services	Mileage - IS
Jefferson State CC	518068 Wilson Norman	1/5/2022	1	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	518069 Advance Alabama Media Llc	1/7/2022		6 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	518074 Alabama Two-Year College Library Association	1/7/2022	•	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	518075 Argo Power Equipment	1/7/2022		Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	518076 Bobo David	1/7/2022		Unrestricted Shared Services	Mileage - IS
Jefferson State CC	518077 Boehm Matthew	1/7/2022		5 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	518077 Boehm Matthew	1/7/2022) Unrestricted Jefferson Campus	Overnight (non tax per diem)- IS
Jefferson State CC	518078 Bolton Christie	1/7/2022		5 Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	518079 Boone Deborah	1/7/2022		Unrestricted Shared Services	Mileage - IS
Jefferson State CC	518080 Bracken Michael	1/7/2022	-	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	518082 Dean Chitty LLC	1/7/2022		Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
senerson state et	STOOL Dun ontry Lee	1,7,2022	Ş140.00	, emesticated serverson campus	Mantenance & Repairs - 005

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College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	518082 Dean Chitty LLC	1/7/2022	\$210.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	518083 Denney Jordan	1/7/2022	\$657.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	518085 Ezell Laura	1/7/2022	\$15.06 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	518086 Ferguson Lydia	1/7/2022	\$47.04 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	518087 Follett Higher Education Group Inc.	1/7/2022	\$1,278.00 Women's Fund-Families Forward	Materials and Supplies - MS
Jefferson State CC	518089 Greene Greta	1/7/2022	\$107.52 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	518090 Hodge Mechanical Services LLC	1/7/2022	•	Maintenance & Repairs - OOS
Jefferson State CC	518091 Home Depot U.S.A. Inc.	1/7/2022	\$154.71 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	518092 Imperial Bag & Paper Co. LLC	1/7/2022	\$542.40 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	518094 Jones Julie	1/7/2022	\$5.00 Unrestricted Chilton Campus	Other Travel Expenses - OS
Jefferson State CC	518094 Jones Julie	1/7/2022	\$595.00 Unrestricted Chilton Campus	Registration Fees- OS
Jefferson State CC	518095 Kelley Pamela	1/7/2022	\$267.68 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	518096 Landscape Workshop Parent LLC	1/7/2022	\$990.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	518096 Landscape Workshop Parent LLC	1/7/2022	\$3,000.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	518097 Marcus Service & Solutions LLC	1/7/2022		Maintenance & Repairs - OOS
Jefferson State CC	518098 Miller Stephanie	1/7/2022	\$33.60 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	518103 Owens Landscape Group LLC	1/7/2022	\$2,000.00 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	518104 Pouncey Jeffrey	1/7/2022	\$57.12 Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	518105 Publix Super Markets Inc	1/7/2022	\$55.62 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	518106 Ray Beth	1/7/2022	\$69.44 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	518108 Rowland Adrienne	1/7/2022	\$14.67 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	518109 Stanley Nathaniel	1/7/2022	\$12.88 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	518113 Warren Germaine	1/7/2022	\$78.40 Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	518114 Williford Orman Construction LLC	1/7/2022	\$82,276.86 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	518119 AL Assoc of Collegiate Registrars & Officers	1/13/2022	\$100.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	518120 Alcohol and Drug Abuse Council Inc.	1/13/2022	\$877.20 Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	518121 Association for the Advancement of Medical Instrumentation	1/13/2022	\$756.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	518122 AT&T Mobility National Accounts LLC	1/13/2022	\$39.98 Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	518122 AT&T Mobility National Accounts LLC	1/13/2022	\$41.98 Unrestricted Shelby Campus	Wireless Phones - UC
Jefferson State CC	518122 AT&T Mobility National Accounts LLC	1/13/2022	\$82.48 AE-Federal Regular 2XX1-2XX2	Wireless Phones - UC
Jefferson State CC	518122 AT&T Mobility National Accounts LLC	1/13/2022	\$792.10 Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	518123 Bank of America	1/13/2022	\$2,256.87 United Way-Pioneer Pantry	Materials and Supplies - MS
Jefferson State CC	518123 Bank of America	1/13/2022	\$620.91 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	518124 Bevill State Community College	1/13/2022	\$110.00 CPR Cards Health Science	Deposit Liabilities - AP
Jefferson State CC	518125 Brannon Electric Motor	1/13/2022	\$45.06 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	518126 CDW Government Inc	1/13/2022	\$5,560.60 ARP - HEERF III Institutional	Technology - non capitalized - MS
Jefferson State CC	518126 CDW Government Inc	1/13/2022	\$6,365.13 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	518127 City of Pell City	1/13/2022	\$71.16 Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	518128 City of Pell City	1/13/2022	\$360.49 Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	518129 Credentials Solutions LLC	1/13/2022	\$547.45 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	518130 Erwin And Associates	1/13/2022	\$4,162.00 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	518131 Fisher Scientific	1/13/2022	\$171.40 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	518131 Fisher Scientific	1/13/2022	\$1,394.02 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	518132 Global Fire Sprinklers LLC	1/13/2022	\$285.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	518133 Harland Technology Services	1/13/2022	\$7,357.00 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	518134 Hodge Mechanical Services LLC	1/13/2022	\$779.59 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	518136 Home Depot U.S.A. Inc	1/13/2022	\$348.79 Unrestricted Jefferson Campus	Materials and Supplies - MS

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College Name	Check # Payee	Date A	Amount	Funding Source	Purpose
Jefferson State CC	518137 Home Depot U.S.A. Inc.	1/13/2022	\$541.41	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	518138 Ingle Timothy	1/13/2022	\$833.34	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	518139 Jett Mary	1/13/2022	\$101.92	AE-Federal Regular 2XX1-2XX2	Other Travel Expenses - IS
Jefferson State CC	518140 LeBlanc Vanessa	1/13/2022	\$150.00	Unrestricted Shared Services	Professional Development - PS
Jefferson State CC	518141 Mu Alpha Theta National High School/Two-Yr Coll Math Honor	1/13/2022	\$20.00	Mu Alpha Theta	Deposit Liabilities - AP
Jefferson State CC	518142 Musgrove Country Club	1/13/2022	\$4,800.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	518143 Nail John	1/13/2022	\$140.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	518144 National Council For Marketing & Public Relations	1/13/2022	\$495.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	518145 Owens Landscape Group LLC	1/13/2022	\$1,083.33	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	518146 Pinnacle NetworX LLC	1/13/2022	\$344,686.53	ARP - HEERF III Institutional	Furniture and Equip > \$25K - CE
Jefferson State CC	518146 Pinnacle NetworX LLC	1/13/2022	\$6 <i>,</i> 400.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	518147 Republic Services Inc.	1/13/2022	\$79.23	Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	518148 Spire Alabama Inc.	1/13/2022	\$129.90	Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	518148 Spire Alabama Inc.	1/13/2022	\$11,345.21	Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	518148 Spire Alabama Inc.	1/13/2022	\$16,044.19	Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	518148 Spire Alabama Inc.	1/13/2022	\$23,293.58	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	518149 Taylor Danny	1/13/2022		Unrestricted Jefferson Campus	Memberships - PS
Jefferson State CC	518150 Triple Point Industries LLC	1/13/2022	\$1,775.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Jefferson State CC	518151 University of Alabama at Birmingham	1/13/2022	\$2,400.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	518152 Verizon Wireless	1/13/2022		ARP - HEERF III Institutional	Wireless Phones - UC
Jefferson State CC	518153 WEX Inc	1/13/2022	\$54.00	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	518153 WEX Inc	1/13/2022		Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	210848 Starnes Jane	1/14/2022	-	Unrestricted Shared Services	Payroll
Jefferson State CC	210849 Self Bonnie	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	210850 Harris Seena	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	210851 Wallace Preston	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	210852 Ray Beth	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	210853 Poe Ami	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	210854 Deason Vicki	1/14/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC	210855 McLendon Rita	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	210856 Cox Melanie	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	210857 Boackle Emil	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	210858 DeLoach Merissa	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	210859 Jackson Debra	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	210860 Braswell Gail	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	210861 Hopkins Seantel	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	210862 Cheeks Tammara	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	210862 Cheeks Tammara	1/14/2022	-	CAPTE-WIOA 21-22	Payroll
Jefferson State CC	210863 Geralds Jacqueline	1/14/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210864 Finch Tamara	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	210865 Carr Kathi	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	210866 Coker Pamela	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	210867 Roseberry Tara	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	210868 Cruso Lisa	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	210869 Cooper Ginger	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	210870 Grady Octavia	1/14/2022	. ,	Unrestricted Shared Services	Payroll
Jefferson State CC	210871 Naramore Anna	1/14/2022		Unrestricted Shared Services	Payroll
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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	210872	Pugh Sandra	1/14/2022	\$2,540.92	Unrestricted Shared Services	Payroll
Jefferson State CC	210873	Baker Precious	1/14/2022	\$1,362.83	Unrestricted Shared Services	Payroll
Jefferson State CC	210874	Pickens Elizabeth	1/14/2022	\$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State CC	210875	Hughes Tina	1/14/2022	\$2,246.50	Unrestricted Shared Services	Payroll
Jefferson State CC	210876	Jackson Courtney	1/14/2022	\$1,404.96	Unrestricted Shared Services	Payroll
Jefferson State CC	210877	Turner Jeanie	1/14/2022	\$2,402.02	Unrestricted Shared Services	Payroll
Jefferson State CC	210878	Burney Roscelia	1/14/2022	\$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State CC	210879	Carpenter Valencia	1/14/2022	\$1,951.96	Unrestricted Shared Services	Payroll
Jefferson State CC	210880	Castleberry James	1/14/2022	\$1,320.75	Unrestricted Shared Services	Payroll
Jefferson State CC	210881	Collins Angela	1/14/2022	\$2,372.50	Unrestricted Shared Services	Payroll
Jefferson State CC	210882	Duncan Leconyea	1/14/2022	\$1,951.96	Unrestricted Shared Services	Payroll
Jefferson State CC	210883	Fennell Tapeka	1/14/2022	\$2,077.88	Unrestricted Shared Services	Payroll
Jefferson State CC	210884	Foster Deborah	1/14/2022	\$1,362.83	Unrestricted Shared Services	Payroll
Jefferson State CC	210885	Fraser Thompson Stacye	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	210886	Greene Greta	1/14/2022	\$1,825.54	Unrestricted Shared Services	Payroll
Jefferson State CC		Howard Amber	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	210888	Jones Juanita	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Kelley Pamela	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Minter Shondrika	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Pippens Amberetta	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Silor Virginia	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Sipe James	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Heather	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Stevens Qianna	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Urbahns Laura	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Williams Sonja	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Chambers Lynn	1/14/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Harris John	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hawkins Chelsie	1/14/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Hawkins Chelsie	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Clark Natalya	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cobb Rose	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Dunning Freddie	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Ezell Laura	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Lareatha	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Barranger Lauren	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Cassandra	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cimalore Beverly	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Culver Cynthia	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Fisher Debra	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Guizar Hector	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hagood Anita	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Holman Beatrice	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hyde Robert	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Lewis Scott	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Lopez Jorge	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Miller Stephanie	1/14/2022		Unrestricted Shared Services	Payroll
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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	210918	Stewart Aaron	1/14/2022	\$1,110.63	Unrestricted Shared Services	Payroll
Jefferson State CC	210919	Swann Christopher	1/14/2022	\$2,078.13	Unrestricted Shared Services	Payroll
Jefferson State CC	210920	Wilson Colton	1/14/2022	\$1,909.75	Unrestricted Shared Services	Payroll
Jefferson State CC	210921	Chamblin Juanita	1/14/2022	\$2,750.44	Unrestricted Shared Services	Payroll
Jefferson State CC	210922	Key Karen	1/14/2022	\$2,456.75	Unrestricted Shared Services	Payroll
Jefferson State CC	210923	Sutton Edreama	1/14/2022	\$2,700.98	Unrestricted Shared Services	Payroll
Jefferson State CC	210924	Hamilton-Williams Margaret	1/14/2022	\$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State CC	210925	Kimble Lisa	1/14/2022	\$2,246.29	Unrestricted Shared Services	Payroll
Jefferson State CC	210926	Cooper Jay	1/14/2022	\$1,194.63	Unrestricted Shared Services	Payroll
Jefferson State CC	210927	Barnett C	1/14/2022	\$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State CC	210928	Borden Leslie	1/14/2022	\$1,579.39	Unrestricted Shared Services	Payroll
Jefferson State CC	210929	Carson William	1/14/2022	\$2,331.54	Unrestricted Shared Services	Payroll
Jefferson State CC	210930	Green Vincent	1/14/2022	\$2,063.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210931	Harris To The Estate of	1/14/2022	\$2,902.22	Unrestricted Shared Services	Payroll
Jefferson State CC	210932	James Selena	1/14/2022	\$1,573.38	Unrestricted Shared Services	Payroll
Jefferson State CC	210933	McDonald Thomas	1/14/2022	\$2,078.13	Unrestricted Shared Services	Payroll
Jefferson State CC	210934	Nathan Charlie	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	210935	Powrzanas Rodney	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Rogers Rodney	1/14/2022	\$1,657.54	Unrestricted Shared Services	Payroll
Jefferson State CC		Tidmore Cecil	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	210938	Toney Clifford	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Maddox Cynthia	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Sullivan Terri	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cunningham Velma	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Eason Haley	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		McCormack Phillip	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Payne Russell	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Pendleton Carolyn	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Purvis Larose	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Sanders Bernard	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Steele Kelvin	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Stockley Ginger	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Mavis	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cooper-Cox Robbie	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Crenshaw Lakeila	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Duchock Anita	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Johnson Gayle	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Kimbrell Skyler	1/14/2022	-	Unrestricted Shared Services	Payroll
Jefferson State CC		King Linda	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Lattimore Rosetta	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Liddle Christiana	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Mathis Brenda	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Vann Rowella	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Washington Destin	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Freeman Robine	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Kent Eric	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Wynn Michael	1/14/2022		Unrestricted Shared Services	Payroll
Jenerson State CC	210904	wynn mienaet	1/ 17/ 2022	Ψ <u>1</u> ,503.04	Sincstricted Shared Scivices	i ayron

College Name	Check #	Payee	Date	- Amount	Funding Source	Purpose
Jefferson State CC	210965	Pettry Sherry	1/14/2022	\$2,246.50	Unrestricted Shared Services	Payroll
Jefferson State CC	210967	Dykes Betty	1/14/2022	\$405.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210968	Sasser Carol	1/14/2022	\$367.18	Unrestricted Shared Services	Payroll
Jefferson State CC	210969	Self Allison	1/14/2022	\$1,168.30	Unrestricted Shared Services	Payroll
Jefferson State CC	210970	Jones Marvin	1/14/2022	\$1,155.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210971	Johnson Matthew	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	210972	Nabors Stephen	1/14/2022	\$54.44	Unrestricted Shared Services	Payroll
Jefferson State CC	210973	Panepento Matthew	1/14/2022	\$979.92	Unrestricted Shared Services	Payroll
Jefferson State CC		Trammell Chase	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	210975	Carroll Elizabeth	1/14/2022	\$200.28	Unrestricted Shared Services	Payroll
Jefferson State CC		Stephens Sheila	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Archer Teresa	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Agee Teisha	1/14/2022		CAPTE-WIOA 21-22	Payroll
Jefferson State CC		Anderson LaToya	1/14/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Arrowsmith Janice	1/14/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Badio Jessical	1/14/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Barnett Laura	1/14/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Blackmon Archie	1/14/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Brown Edith	1/14/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Callins Lillian	1/14/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Cochis Angela	1/14/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Coleman Henry	1/14/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Cook Kimberly	1/14/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Davis Jeffrey	1/14/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Eichhorn Rhonda	1/14/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Hammonds Cindy	1/14/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Hawkins Felita	1/14/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Malone Valencia	1/14/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Markovitz Yevonne	1/14/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Merritt Adrienne	1/14/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Morgan Mary	1/14/2022		AE - State Inst'l 2XX1-2XX2	Payroll
Jefferson State CC		Parr Michele	1/14/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Parris Cathrine	1/14/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Pearson Regina	1/14/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Rudd Julia	1/14/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Sanders Anthony Michael	1/14/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		, Sheikh Linda	1/14/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Shorter Wanda	1/14/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Skalac Robyn	1/14/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Snider Charles	1/14/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Spraberry Mollie	1/14/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Sweatt Helen	1/14/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Tucker Selesta	1/14/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Vinson John	1/14/2022	-	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Vinson Phyllis	1/14/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		White Barbara	1/14/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Wiginton Beverly	1/14/2022		AE-State Regular 2XX1-2XX2	Payroll
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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	211013	Wood Gayle	1/14/2022	\$338.24	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211014	Wren Walter	1/14/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211015	Foster Richard	1/14/2022	\$407.68	Unrestricted Shared Services	Payroll
Jefferson State CC	211016	Charping Ronda	1/14/2022	\$730.08	Unrestricted Shared Services	Payroll
Jefferson State CC	211017	Armstrong Adell	1/14/2022	\$450.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211018	Begnaud Phillip	1/14/2022	\$864.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211019	O'Hern David	1/14/2022	\$210.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211020	Coleman Natalie	1/14/2022	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	211021	Crump Kimberly	1/14/2022	\$166.40	Unrestricted Shared Services	Payroll
Jefferson State CC	211022	Franklin Alicia	1/14/2022	\$166.40	Unrestricted Shared Services	Payroll
Jefferson State CC	211023	Hollingsworth Donna	1/14/2022	\$166.40	Unrestricted Shared Services	Payroll
Jefferson State CC	211024	Knost Melissa	1/14/2022	\$166.40	Unrestricted Shared Services	Payroll
Jefferson State CC	211025	McLain Christine	1/14/2022	\$364.00	Women's Fund Rapid Response	Payroll
Jefferson State CC	211026	Mills Justin	1/14/2022	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	211027	Oaks Christy	1/14/2022	\$147.16	Unrestricted Shared Services	Payroll
Jefferson State CC		Payne Angela	1/14/2022	\$665.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Payne Natalya	1/14/2022	\$693.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Roan Carl	1/14/2022	\$145.60	Field Engineering Training 2020-068	Payroll
Jefferson State CC	211031	Robinson Jonathon	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	211032	Russell Stephanie	1/14/2022	\$166.40	Unrestricted Shared Services	Payroll
Jefferson State CC	211033	Sloan Kevin	1/14/2022	\$166.40	Unrestricted Shared Services	Payroll
Jefferson State CC	211034	Swift Mitzi	1/14/2022	\$83.20	Unrestricted Shared Services	Payroll
Jefferson State CC	211035	Washington Ellise	1/14/2022	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC		Busby Yvette	1/14/2022	\$338.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211037	Jones Lesia	1/14/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211038	Amerson-Dobbs Jessica	1/14/2022	\$357.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211039	Cannon Kimberly	1/14/2022	\$357.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211040	Dancy Darryl	1/14/2022	\$241.50	Unrestricted Shared Services	Payroll
Jefferson State CC	211041	Gumbs Andrea	1/14/2022	\$262.50	Unrestricted Shared Services	Payroll
Jefferson State CC	211042	Moore Shanine	1/14/2022	\$62.32	Unrestricted Shared Services	Payroll
Jefferson State CC	211043	Newman Stephanie	1/14/2022	\$199.50	Unrestricted Shared Services	Payroll
Jefferson State CC	211044	Payne Adrian	1/14/2022	\$357.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211045	Smith Debra	1/14/2022	\$273.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211046	Wood Kelly	1/14/2022	\$367.50	Unrestricted Shared Services	Payroll
Jefferson State CC	211047	Liddle Elizabeth	1/14/2022	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211048	Wilson Candace	1/14/2022	\$273.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211049	Allen Felicia	1/14/2022	\$430.50	Unrestricted Shared Services	Payroll
Jefferson State CC	211050	Allen Vicki	1/14/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211051	Anderson Davida	1/14/2022	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211052	Blankenship Jamie	1/14/2022	\$283.50	Unrestricted Shared Services	Payroll
Jefferson State CC	211053	Bradley Nakia	1/14/2022	\$199.50	Unrestricted Shared Services	Payroll
Jefferson State CC	211054	Carr Gregory	1/14/2022	\$120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211055	Carruba Lorrie	1/14/2022	\$514.50	Unrestricted Shared Services	Payroll
Jefferson State CC	211056	Colvin Taylor	1/14/2022	\$257.25	Unrestricted Shared Services	Payroll
Jefferson State CC	211057	Dunning William	1/14/2022	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211058	Faulk Marilynn	1/14/2022	\$346.50	Unrestricted Shared Services	Payroll
Jefferson State CC	211059	Key Jacob	1/14/2022	\$372.75	Unrestricted Shared Services	Payroll

College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	211060 Mack Latoreia	1/14/2022	\$336.00 Unrestricted Shared Services	Payroll
Jefferson State CC	211061 Marbury Patricia	1/14/2022	\$405.00 Unrestricted Shared Services	Payroll
Jefferson State CC	211062 Morgan Rickey	1/14/2022	\$283.50 Unrestricted Shared Services	Payroll
Jefferson State CC	211063 Putnam Patricia	1/14/2022	\$928.00 Unrestricted Shared Services	Payroll
Jefferson State CC	211064 Rheaume Stephanie	1/14/2022	\$267.75 Unrestricted Shared Services	Payroll
Jefferson State CC	211065 Saylor Cleanese	1/14/2022	\$267.75 Unrestricted Shared Services	Payroll
Jefferson State CC	211066 White Sandra	1/14/2022	\$199.50 Unrestricted Shared Services	Payroll
Jefferson State CC	211067 Wilson Courtney	1/14/2022	\$215.25 Unrestricted Shared Services	Payroll
Jefferson State CC	211068 Zandi Nader	1/14/2022	\$1,216.00 Unrestricted Shared Services	Payroll
Jefferson State CC	211069 Adams Floyce	1/14/2022	\$390.00 Unrestricted Shared Services	Payroll
Jefferson State CC	211070 Ali Donna	1/14/2022	\$210.00 Unrestricted Shared Services	Payroll
Jefferson State CC	211071 Hampton Jacqueline	1/14/2022	\$309.75 Unrestricted Shared Services	Payroll
Jefferson State CC	211072 Mcintyre Tamia	1/14/2022	\$64.13 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	211073 Robinson Mattie	1/14/2022	\$375.00 Unrestricted Shared Services	Payroll
Jefferson State CC	211074 Brown-Ward Maurita	1/14/2022	\$336.00 Unrestricted Shared Services	Payroll
Jefferson State CC	211075 Crim Margaret	1/14/2022	\$332.80 Unrestricted Shared Services	Payroll
Jefferson State CC	211076 Kirk Willodean	1/14/2022	\$168.00 Unrestricted Shared Services	Payroll
Jefferson State CC	211077 Lewis Stephanie	1/14/2022	\$420.00 Unrestricted Shared Services	Payroll
Jefferson State CC	211078 Prevo Deborah	1/14/2022	\$405.00 Unrestricted Shared Services	Payroll
Jefferson State CC	211079 Gillham Martha	1/14/2022	\$337.50 Unrestricted Shared Services	Payroll
Jefferson State CC	211080 Brown Martin	1/14/2022	\$180.00 Unrestricted Shared Services	Payroll
Jefferson State CC	211081 Burton Kenneth	1/14/2022	\$480.00 Unrestricted Shared Services	Payroll
Jefferson State CC	211082 Channel Raymond	1/14/2022	\$600.00 Unrestricted Shared Services	Payroll
Jefferson State CC	211083 Gibbs John	1/14/2022	\$480.00 Unrestricted Shared Services	Payroll
Jefferson State CC	211084 Harrell John	1/14/2022	\$262.50 Unrestricted Shared Services	Payroll
Jefferson State CC	211085 Harrell Ramona	1/14/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	211086 Hedrick Charles	1/14/2022	\$450.00 Unrestricted Shared Services	Payroll
Jefferson State CC	211087 Hicks Alan	1/14/2022	\$810.00 Unrestricted Shared Services	Payroll
Jefferson State CC	211088 Lovelace Michael	1/14/2022	\$712.50 Unrestricted Shared Services	Payroll
Jefferson State CC	211089 Shobe Phillip	1/14/2022	\$990.00 Unrestricted Shared Services	Payroll
Jefferson State CC	211090 Shorter Garland	1/14/2022	\$480.00 Unrestricted Shared Services	Payroll
Jefferson State CC	211091 Turner Yolanda	1/14/2022	\$336.00 Unrestricted Shared Services	Payroll
Jefferson State CC	211092 Partain Mark	1/14/2022	\$760.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	211093 Steele Pamela	1/14/2022	\$475.00 Unrestricted Shared Services	Payroll
Jefferson State CC	211094 Jones Paul	1/14/2022	\$90.00 Unrestricted Shared Services	Payroll
Jefferson State CC	211095 Burge Kathy	1/14/2022	\$420.00 Unrestricted Shared Services	Payroll
Jefferson State CC	211096 Partain Daniel	1/14/2022	\$241.50 Unrestricted Shared Services	Payroll
Jefferson State CC	518154 Marcus Service & Solutions LLC	1/19/2022	\$88,990.20 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	518155 Advance Alabama Media Llc	1/19/2022	\$418.00 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	518156 Alabama Power Company	1/19/2022	\$164.95 Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	518156 Alabama Power Company	1/19/2022	\$542.49 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	518156 Alabama Power Company	1/19/2022	\$916.01 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	518156 Alabama Power Company	1/19/2022	\$1,188.35 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	518157 Alabaster City Board of Education	1/19/2022	\$24,000.00 Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	518158 AutoZone	1/19/2022	\$151.44 R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	518159 Briarwood Christian School	1/19/2022	\$24,600.00 Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	518160 Carlisle Steven	1/19/2022	\$45.00 Building Science Technology	Materials and Supplies - MS

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Jefferson State CC		Charter Communications Holdings LLC	1/19/2022		3 Unrestricted Shared Services	Internet - UC
Jefferson State CC		Charter Communications Holdings LLC	1/19/2022		5 Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC		Embroidery General Inc.	1/19/2022) Sigma Kappa Delta	Materials and Supplies - MS
Jefferson State CC	518163	Follett Higher Education Group Inc.	1/19/2022	\$715.00) Spcl Pops Ind Training 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	518164	Home Depot U.S.A. Inc	1/19/2022	\$415.26	5 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	518165	Homebrew Enterprises Inc.	1/19/2022	\$3,409.66	5 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	518166	Hoover City Board of Education	1/19/2022	\$21,600.00) Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	518167	Hoover City Board of Education	1/19/2022	\$11,400.00) Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	518168	Jefferson County Board of Education	1/19/2022	\$3,600.00	O Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	518169	Marcus Service & Solutions LLC	1/19/2022	\$1,090.00) R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	518170	Means Advertising Inc	1/19/2022	\$70,096.43	3 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	518171	Mountain Brook High School	1/19/2022	\$9,000.00	O Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC		Office Depot	1/19/2022	\$114.21	1 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	518172	Office Depot	1/19/2022	\$376.62	2 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	518172	Office Depot	1/19/2022	\$518.65	5 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	518172	Office Depot	1/19/2022	\$754.28	3 AE-Federal Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	518173	Pell City School System	1/19/2022	\$3,600.00) Unrestricted St. Clair Campus	Other Contractual Services - PS
Jefferson State CC	518174	Pocket Nurse Enterprises Inc.	1/19/2022	\$1,053.23	3 Women's Fund-Families Forward	Materials and Supplies - MS
Jefferson State CC	518175	Republic Services Inc.	1/19/2022	\$254.85	5 Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	518175	Republic Services Inc.	1/19/2022	\$604.93	3 Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	518176	Shelby County Board of Education	1/19/2022	\$1,800.00) Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	518177	Sherwin Williams Company	1/19/2022	\$978.07	7 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	518178	Spire Alabama Inc.	1/19/2022	\$30.05	5 Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	518179	St Clair County BOE	1/19/2022	\$3,600.00) Unrestricted St. Clair Campus	Other Contractual Services - PS
Jefferson State CC	518181	Trussville City Board of Education	1/19/2022	\$5,400.00) Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	518182	Vestavia Hills Board of Education	1/19/2022	\$14,400.00) Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	518183	Water Works & Sewer Board	1/19/2022	\$369.77	7 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	518183	Water Works & Sewer Board	1/19/2022	\$2,721.59	9 Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	518290	Pitney Bowes	1/26/2022	\$10,000.00	O Unrestricted Shared Services	Postage - OOS
Jefferson State CC	518291	Alabama Association of Chiefs of Police	1/26/2022	\$100.00	O Unrestricted Shared Services	Memberships - PS
Jefferson State CC	518292	Alabama Banner Users Group	1/26/2022	\$365.00	O Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	518293	Alabama Banner Users Group	1/26/2022	\$365.00	O Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	518294	Alabama Department of Labor	1/26/2022	\$110.00) Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	518294	Alabama Department of Labor	1/26/2022	\$1,275.00	O Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	518295	Alabama Roofing & Sheet Metal Co Inc.	1/26/2022	\$116,165.90) R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	518296	Albert Uster Imports Inc.	1/26/2022	\$469.81	1 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	518297	Alexander Zachary	1/26/2022	\$175.28	3 Unrestricted Distance Ed	Mileage - IS
Jefferson State CC	518298	Aramark Uniform & Career Apparel Group Inc.	1/26/2022	\$74.91	1 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	518299	AT&T	1/26/2022	\$49.39	9 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	518300	AT&T	1/26/2022	\$63.40) Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	518301	Auto-Graphics Inc.	1/26/2022	\$5,169.57	7 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	518302	AutoZone	1/26/2022	\$129.82	2 R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	518303	Baker Precious	1/26/2022	\$30.58	3 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	518304	Birmingham Landmarks Inc.	1/26/2022	\$1,000.00	O Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	518305	Birmingham Parking Authority	1/26/2022	\$21.00) AE-Federal Regular 2XX1-2XX2	Institutional Use - OOS
Jefferson State CC	518306	Blackmon Archie	1/26/2022	\$40.32	2 AE-Federal Regular 2XX1-2XX2	Other Travel Expenses - IS
Jefferson State CC	518307	Blevins Chris	1/26/2022	\$480.00) Unrestricted Shelby Campus	Other Professional Fees - PS

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College Name	Check #	Рауее	Date	Amount	Funding Source	Purpose
Jefferson State CC	518308	Brown Wood Preserving Company	1/26/2022	\$162.80) Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	518309	Carr Kathi	1/26/2022	\$450.11	1 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	518309	Carr Kathi	1/26/2022	\$470.00	O Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	518310	Central Paper Co Inc	1/26/2022	\$1,264.24	4 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	518310	Central Paper Co Inc	1/26/2022	\$2,662.50) Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	518311	Chamberlain Cassandra	1/26/2022	\$100.91	1 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	518312	Chambers Lynn	1/26/2022	\$364.56	5 AE-Federal Regular 2XX1-2XX2	Other Travel Expenses - IS
Jefferson State CC	518313	Charter Communications Holdings LLC	1/26/2022	\$249.99	Our Content Shelby Campus	Internet - UC
Jefferson State CC	518314	Chilton County Chamber of Commerce	1/26/2022	\$214.00) Unrestricted Shared Services	Memberships - PS
Jefferson State CC	518315	City of Clanton	1/26/2022	\$277.69	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	518316	City of Clanton	1/26/2022	\$22.32	2 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	518317	City of Clanton	1/26/2022	\$29.02	2 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	518318	Clery Center for Security on Campus	1/26/2022	\$1,050.00) Unrestricted Shared Services	Professional Development - PS
Jefferson State CC	518319	Cougar Oil Inc.	1/26/2022	\$15,850.75	5 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	518320	Credentials Solutions LLC	1/26/2022	\$385.50	O Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	518321	Creel Sarah	1/26/2022	\$20.44	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	518322	Dehart Michael	1/26/2022	\$1,920.00) Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	518323	Denney Jordan	1/26/2022) Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	518324	Diversified Elevator Service & Equipment Company Inc.	1/26/2022	\$2,165.00) R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		EAB Global Inc.	1/26/2022	\$24,500.00) Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	518326	ECOLAB	1/26/2022	\$1,562.82	2 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	518327	Economic Development Association of Alabama	1/26/2022		Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC		Erwin And Associates	1/26/2022	\$3,786.00) Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	518329	Evans Meats Inc	1/26/2022	\$1,550.84	4 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	518330	Evans Publishing LLC	1/26/2022) STEAM 2XX1-2XX2	Advertising & Promotions - OOS
Jefferson State CC		Fastenal Company	1/26/2022) Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Florence Jeffrey	1/26/2022) Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	518333	Follett Higher Education Group Inc.	1/26/2022	\$2,758.70	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Follett Higher Education Group Inc.	1/26/2022) Prison Day Reporting Program	Scholarship Books
Jefferson State CC		Follett Higher Education Group Inc.	1/26/2022		3 AARP Back to Work 50+ Grant	Scholarship Books
Jefferson State CC	518336	Ginas Gallow Elizabeth	1/26/2022) Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	518337	Greene Greta	1/26/2022		4 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	518338	Harris Jason	1/26/2022) Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	518339	Hill Damita	1/26/2022) Unrestricted Shared Services	Mileage - IS
Jefferson State CC	518340	Hodge Mechanical Services LLC		\$25,406.83	3 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Home Depot U.S.A. Inc	1/26/2022		3 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Home Depot U.S.A. Inc	1/26/2022		5 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Home Depot U.S.A. Inc	1/26/2022	\$51.01	1 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Home Depot U.S.A. Inc.	1/26/2022		5 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Janousek Mel	1/26/2022	-) Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC		KGS Steel Inc	1/26/2022) Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		M-POWER Ministries	1/26/2022	-	4 Spcl Pops Ind M-Power RTW 21-22	Other Contractual Services - PS
Jefferson State CC		Marcus Service & Solutions LLC	1/26/2022) R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Miller Stephanie	1/26/2022		O Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC		Moten Roddrekus	1/26/2022) Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC		Mountain Measurement Inc.	1/26/2022		O Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Mullins William	1/26/2022) Unrestricted Shelby Campus	Other Professional Fees - PS
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College Name	Check #	Payee		Amount	Funding Source	Purpose
Jefferson State CC	518352	O'Henry's Coffee Roasting Co.	1/26/2022	\$97.50) Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	518353	Office Depot	1/26/2022	\$276.40) Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	518354	Quotient Biodiagnostics Inc	1/26/2022	\$786.57	7 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	518355	Red Wing Shoes	1/26/2022	\$1,350.00) ARC Line Worker	Accounts Payable Bank
Jefferson State CC	518356	Regional Produce Distributors LLC	1/26/2022	\$1,147.13	3 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	518357	Republic Services Inc.	1/26/2022	\$558.94	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	518358	Rowland Adrienne	1/26/2022	\$42.56	5 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	518359	Scarbrough William	1/26/2022	\$225.00) Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	518360	Sherwin Williams Company	1/26/2022	\$110.77	7 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	518361	Shuffett Wendy	1/26/2022	\$9.33	3 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	518362	Shuffett Wendy	1/26/2022	\$100.80) Unrestricted Shared Services	Mileage - IS
Jefferson State CC	518363	Southern Association Of Student Financial Aid Administrators	1/26/2022	\$275.00) Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	518364	Southwest Water Company	1/26/2022	\$1,630.80) Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	518365	State of Alabama	1/26/2022	\$450.00) Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	518366	Stevens Qianna	1/26/2022	\$45.92	2 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	518367	Sullivan Terri	1/26/2022	\$30.24	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	518368	Triple Point Industries LLC	1/26/2022	\$930.00) Unrestricted Shared Services	Maintenance & Repairs - OOS
Jefferson State CC		United Trophy Company	1/26/2022	\$13.50) Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		University of Alabama Health Services Foundation P.C.	1/26/2022	\$1,600.00) Vocational Ed/CTE X1-X2	Other Contractual Services - PS
Jefferson State CC	518371	US Foods Inc.	1/26/2022		1 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	518372	Verified Credentials LLC	1/26/2022		Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	518373	VWR Funding Inc	1/26/2022	\$86,409.70) ARP - HEERF III Institutional	Equipment - non capitalized - MS
Jefferson State CC		Water Works & Sewer Board	1/26/2022		L Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	518374	Water Works & Sewer Board	1/26/2022		3 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	518375	Werle Enterprises LLC	1/26/2022	\$1,596.23	3 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Wheeler Christopher	1/26/2022) Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC		White James	1/26/2022) Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC		Whittle Christopher	1/26/2022) Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC		Williams Sonja	1/26/2022) Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Wilson Norman	1/26/2022) Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	518381	Wright Tierra	1/26/2022		5 AE-State Regular 2XX1-2XX2	Other Travel Expenses - IS
Jefferson State CC		Starnes Jane	1/31/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC	211111	Self Bonnie	1/31/2022	\$2,456.75	5 Unrestricted Shared Services	Payroll
Jefferson State CC	211112	Harris Seena	1/31/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC	211113	Wallace Preston	1/31/2022) Unrestricted Shared Services	Payroll
Jefferson State CC	211114	Ray Beth	1/31/2022		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Poe Ami	1/31/2022		2 Unrestricted Shared Services	Payroll
Jefferson State CC	211116	Deason Vicki	1/31/2022		Ourrestricted Distance Ed	Payroll
Jefferson State CC	211117	McLendon Rita	1/31/2022	\$2.078.13	3 Unrestricted Shared Services	Payroll
Jefferson State CC		Cox Melanie	1/31/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Boackle Emil	1/31/2022		5 Unrestricted Shared Services	Payroll
Jefferson State CC		DeLoach Merissa	1/31/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Jackson Debra	1/31/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Braswell Gail	1/31/2022) Unrestricted Shared Services	Payroll
Jefferson State CC		Hopkins Seantel	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cheeks Tammara	1/31/2022		9 Unrestricted Shared Services	Payroll
Jefferson State CC		Cheeks Tammara	1/31/2022		5 CAPTE-WIOA 21-22	Payroll
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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	211125	Geralds Jacqueline	1/31/2022	\$2,246.50	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211126	Finch Tamara	1/31/2022	\$1,363.04	Unrestricted Shared Services	Payroll
Jefferson State CC	211128	Coker Pamela	1/31/2022	\$1,489.21	Unrestricted Shared Services	Payroll
Jefferson State CC	211129	Roseberry Tara	1/31/2022	\$1,657.54	Unrestricted Shared Services	Payroll
Jefferson State CC	211130	Cruso Lisa	1/31/2022	\$2,078.13	Unrestricted Shared Services	Payroll
Jefferson State CC	211131	Cooper Ginger	1/31/2022	\$2,078.13	Unrestricted Shared Services	Payroll
Jefferson State CC	211132	Grady Octavia	1/31/2022	\$1,573.38	Unrestricted Shared Services	Payroll
Jefferson State CC	211133	Naramore Anna	1/31/2022	\$1,741.75	Unrestricted Shared Services	Payroll
Jefferson State CC	211134	Pugh Sandra	1/31/2022	\$2,540.92	Unrestricted Shared Services	Payroll
Jefferson State CC	211135	Baker Precious	1/31/2022	\$1,362.83	Unrestricted Shared Services	Payroll
Jefferson State CC	211136	Pickens Elizabeth	1/31/2022	\$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State CC	211137	Hughes Tina	1/31/2022	\$2,304.82	Unrestricted Shared Services	Payroll
Jefferson State CC	211138	Jackson Courtney	1/31/2022	\$1,404.96	Unrestricted Shared Services	Payroll
Jefferson State CC	211139	Turner Jeanie	1/31/2022	\$2,440.90	Unrestricted Shared Services	Payroll
Jefferson State CC	211140	Burney Roscelia	1/31/2022	\$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State CC	211141	Carpenter Valencia	1/31/2022	\$2,357.35	Unrestricted Shared Services	Payroll
Jefferson State CC		Castleberry James	1/31/2022	\$1,423.61	Unrestricted Shared Services	Payroll
Jefferson State CC	211143	Collins Angela	1/31/2022	\$2,947.35	Unrestricted Shared Services	Payroll
Jefferson State CC		Duncan Leconyea	1/31/2022	\$2,982.33	Unrestricted Shared Services	Payroll
Jefferson State CC		Fennell Tapeka	1/31/2022	\$2,077.88	Unrestricted Shared Services	Payroll
Jefferson State CC	211146	Foster Deborah	1/31/2022	\$1,704.83	Unrestricted Shared Services	Payroll
Jefferson State CC	211147	Fraser Thompson Stacye	1/31/2022	\$3,307.13	Unrestricted Shared Services	Payroll
Jefferson State CC		Greene Greta	1/31/2022	\$2,410.04	Unrestricted Shared Services	Payroll
Jefferson State CC	211149	Howard Amber	1/31/2022	\$1,447.08	Unrestricted Shared Services	Payroll
Jefferson State CC	211150	Jones Juanita	1/31/2022	\$2,754.30	Unrestricted Shared Services	Payroll
Jefferson State CC	211151	Kelley Pamela	1/31/2022	\$3,163.20	Unrestricted Shared Services	Payroll
Jefferson State CC		Minter Shondrika	1/31/2022	\$1,493.56	Unrestricted Shared Services	Payroll
Jefferson State CC	211153	Pippens Amberetta	1/31/2022	\$2,565.60	Unrestricted Shared Services	Payroll
Jefferson State CC	211154	Silor Virginia	1/31/2022	\$4,013.39	Unrestricted Shared Services	Payroll
Jefferson State CC	211155	Sipe James	1/31/2022	\$1,849.31	Unrestricted Shared Services	Payroll
Jefferson State CC	211156	Smith Heather	1/31/2022	\$2,509.73	Unrestricted Shared Services	Payroll
Jefferson State CC	211157	Stevens Qianna	1/31/2022	\$2,158.58	Unrestricted Shared Services	Payroll
Jefferson State CC	211158	Urbahns Laura	1/31/2022	\$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State CC	211159	Williams Sonja	1/31/2022	\$1,577.72	Unrestricted Shared Services	Payroll
Jefferson State CC	211160	Chambers Lynn	1/31/2022	\$1,909.75	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	211161	Harris John	1/31/2022	\$2,102.98	Unrestricted Shared Services	Payroll
Jefferson State CC	211162	Hawkins Chelsie	1/31/2022	\$681.52	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211162	Hawkins Chelsie	1/31/2022	\$681.52	Unrestricted Shared Services	Payroll
Jefferson State CC	211163	Clark Natalya	1/31/2022	\$2,433.49	Unrestricted Shared Services	Payroll
Jefferson State CC	211164	Cobb Rose	1/31/2022	\$3,046.10	Unrestricted Shared Services	Payroll
Jefferson State CC	211165	Dunning Freddie	1/31/2022	\$2,804.77	Unrestricted Shared Services	Payroll
Jefferson State CC		Ezell Laura	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	211167	Smith Lareatha	1/31/2022	\$2,670.19	Unrestricted Shared Services	Payroll
Jefferson State CC	211168	Barranger Lauren	1/31/2022	\$1,909.75	Unrestricted Shared Services	Payroll
Jefferson State CC	211169	Brown Cassandra	1/31/2022	\$1,741.75	Unrestricted Shared Services	Payroll
Jefferson State CC	211170	Cimalore Beverly	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	211171	Culver Cynthia	1/31/2022	\$2,541.79	Unrestricted Shared Services	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	211172	Fisher Debra	1/31/2022	\$2,776.03	Unrestricted Shared Services	Payroll
Jefferson State CC	211173	Guizar Hector	1/31/2022	\$1,489.21	Unrestricted Shared Services	Payroll
Jefferson State CC	211174	Hagood Anita	1/31/2022	\$1,362.83	Unrestricted Shared Services	Payroll
Jefferson State CC	211175	Holman Beatrice	1/31/2022	\$1,362.83	Unrestricted Shared Services	Payroll
Jefferson State CC	211176	Hyde Robert	1/31/2022	\$1,068.50	Unrestricted Shared Services	Payroll
Jefferson State CC	211177	Lewis Scott	1/31/2022	\$1,068.50	Unrestricted Shared Services	Payroll
Jefferson State CC	211178	Lopez Jorge	1/31/2022	\$1,489.21	Unrestricted Shared Services	Payroll
Jefferson State CC		Miller Stephanie	1/31/2022	\$2,288.38	Unrestricted Shared Services	Payroll
Jefferson State CC		Stewart Aaron	1/31/2022	\$1,110.63	Unrestricted Shared Services	Payroll
Jefferson State CC		Swann Christopher	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	211182	Wilson Colton	1/31/2022	\$1,909.75	Unrestricted Shared Services	Payroll
Jefferson State CC		Chamblin Juanita	1/31/2022	\$3,001.27	Unrestricted Shared Services	Payroll
Jefferson State CC	211184	Key Karen	1/31/2022	\$2,456.75	Unrestricted Shared Services	Payroll
Jefferson State CC		Sutton Edreama	1/31/2022	\$2,930.24	Unrestricted Shared Services	Payroll
Jefferson State CC		Hamilton-Williams Margaret	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Kimble Lisa	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cooper Jay	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Barnett C	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Borden Leslie	1/31/2022	\$1,236.88	Unrestricted Shared Services	Payroll
Jefferson State CC	211191	Carson William	1/31/2022	\$1,825.92	Unrestricted Shared Services	Payroll
Jefferson State CC		Green Vincent	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Harris To The Estate of	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	211194	James Selena	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		McDonald Thomas	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Nathan Charlie	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Powrzanas Rodney	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Rogers Rodney	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Tidmore Cecil	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Toney Clifford	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Maddox Cynthia	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Sullivan Terri	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	211203	Cunningham Velma	1/31/2022	\$1,615.63	Unrestricted Shared Services	Payroll
Jefferson State CC		Eason Haley	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		McCormack Phillip	1/31/2022	\$1,573.38	Unrestricted Shared Services	Payroll
Jefferson State CC		Payne Russell	1/31/2022	\$2,372.50	Unrestricted Shared Services	Payroll
Jefferson State CC		Pendleton Carolyn	1/31/2022	\$1,011.17	Unrestricted Shared Services	Payroll
Jefferson State CC		Purvis Larose	1/31/2022	\$1,699.79	Unrestricted Shared Services	Payroll
Jefferson State CC	211209	Sanders Bernard	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	211210	Steele Kelvin	1/31/2022	\$1,531.42	Unrestricted Shared Services	Payroll
Jefferson State CC	211211	Stockley Ginger	1/31/2022	\$2,372.50	Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Mavis	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cooper-Cox Robbie	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Crenshaw Lakeila	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Duchock Anita	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Johnson Gayle	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Kimbrell Skyler	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		King Linda	1/31/2022		Unrestricted Shared Services	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Lattimore Rosetta	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Liddle Christiana	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	211221	Mathis Brenda	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Vann Rowella	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Washington Destin	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Freeman Robine	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Kent Eric	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	211226	Wynn Michael	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Pettry Sherry	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Crowell Melissa	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	211229	Cunningham Dana	1/31/2022	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Dykes Betty	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Gomez Joseph	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Gore Claudia	1/31/2022	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Hart Melody	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Jones D'Angelo	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Liddle Anna	1/31/2022	-	Unrestricted Shared Services	Payroll
Jefferson State CC		McEntire Ann	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	211237	Odom Donna	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Pair Edward	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Saemaldaher Melanie	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Sasser Carol	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Kandice	1/31/2022	. ,	Unrestricted Shared Services	Payroll
Jefferson State CC		Tubbs Carrie	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	211243	Vanderbleek Natalie	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hackney Natalie	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Jones Marvin	1/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Yates Lanette	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Harvey Richard	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Haywood James	1/31/2022	\$272.20	Unrestricted Shared Services	Payroll
Jefferson State CC	211249	Johnson Matthew	1/31/2022	\$517.18	Unrestricted Shared Services	Payroll
Jefferson State CC	211250	McDonnell Kyle	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Nabors Stephen	1/31/2022	\$408.30	Unrestricted Shared Services	Payroll
Jefferson State CC	211252	Panepento Matthew	1/31/2022	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	211253	Trammell Chase	1/31/2022	\$244.98	Unrestricted Shared Services	Payroll
Jefferson State CC	211254	Carroll Elizabeth	1/31/2022	\$968.02	Unrestricted Shared Services	Payroll
Jefferson State CC	211255	Smith Lisa	1/31/2022	\$200.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211256	Fletcher La'Toya	1/31/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	211257	Stephens Sheila	1/31/2022	\$973.44	Unrestricted Shared Services	Payroll
Jefferson State CC	211258	Archer Teresa	1/31/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211259	Agee Teisha	1/31/2022	\$950.00	CAPTE-WIOA 21-22	Payroll
Jefferson State CC	211260	Anderson LaToya	1/31/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211261	Arrowsmith Janice	1/31/2022	\$803.32	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	211262	Badio Jessical	1/31/2022	\$718.76	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	211263	Barnett Laura	1/31/2022	\$803.32	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211264	Blackmon Archie	1/31/2022	\$803.32	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	211265	Brown Edith	1/31/2022	\$401.66	AE-State Regular 2XX1-2XX2	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	211266	Callins Lillian	1/31/2022	\$369.95	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	211267	Cochis Angela	1/31/2022	\$369.95	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	211268	Coleman Henry	1/31/2022	\$803.32	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	211269	Cook Kimberly	1/31/2022	\$803.32	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211270	Davis Jeffrey	1/31/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211271	Eichhorn Rhonda	1/31/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211272	Hammonds Cindy	1/31/2022	\$687.05	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	211273	Hawkins Felita	1/31/2022	\$684.00	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211274	Malone Valencia	1/31/2022	\$718.76	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211275	Markovitz Yevonne	1/31/2022	\$803.32	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211276	Merritt Adrienne	1/31/2022	\$592.80	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	211277	' Morgan Mary	1/31/2022	\$739.90	AE - State Inst'l 2XX1-2XX2	Payroll
Jefferson State CC	211278	Parr Michele	1/31/2022	\$613.06	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211279	Parris Cathrine	1/31/2022	\$676.48	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	211280	Pearson Regina	1/31/2022	\$592.80	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211281	Riggins Resha	1/31/2022	\$274.82	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211282	Rudd Julia	1/31/2022	\$697.62	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211283	Sanders Anthony Michael	1/31/2022	\$687.05	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	211284	Sheikh Linda	1/31/2022	\$264.25	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211285	Shorter Wanda	1/31/2022	\$718.76	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	211286	Skalac Robyn	1/31/2022	\$295.96	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211287	Snider Charles	1/31/2022	\$803.00	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211288	Spraberry Mollie	1/31/2022	\$440.16	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211289	Sweatt Helen	1/31/2022	\$549.64	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211290	Tucker Selesta	1/31/2022	\$169.12	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211291	. Vinson John	1/31/2022	\$803.32	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211292	Vinson Phyllis	1/31/2022	\$718.76	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211293	White Barbara	1/31/2022	\$761.04	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211294	Wiginton Beverly	1/31/2022	\$549.64	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211295	Wood Gayle	1/31/2022	\$338.24	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211296	Wren Walter	1/31/2022	\$253.68	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211297	Foster Richard	1/31/2022	\$553.28	Unrestricted Shared Services	Payroll
Jefferson State CC	211298	Frank Theresa	1/31/2022	\$276.64	Unrestricted Shared Services	Payroll
Jefferson State CC	211299	Smith Victoria	1/31/2022	\$249.28	Unrestricted Shared Services	Payroll
Jefferson State CC	211300	Charping Ronda	1/31/2022	\$1,027.52	Unrestricted Shared Services	Payroll
Jefferson State CC	211301	Armstrong Adell	1/31/2022	\$270.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211302	Begnaud Phillip	1/31/2022	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211303	O'Hern David	1/31/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211304	Acker Dale	1/31/2022	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	211305	Addington Jennifer	1/31/2022	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC	211306	Barnes Wilbert	1/31/2022	\$520.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211307	Burgess Laura	1/31/2022	\$530.40	Unrestricted Shared Services	Payroll
Jefferson State CC	211308	Chappel Delena	1/31/2022	\$436.80	Unrestricted Shared Services	Payroll
Jefferson State CC	211309	Cobb Jonathan	1/31/2022	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Coleman Natalie	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	211311	Crump Kimberly	1/31/2022	\$769.60	Unrestricted Shared Services	Payroll
Jefferson State CC	211312	Franklin Alicia	1/31/2022	\$665.60	Unrestricted Shared Services	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	211313	Grace Tonya	1/31/2022	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211314	Hollingsworth Donna	1/31/2022	\$41.60	Unrestricted Shared Services	Payroll
Jefferson State CC	211315	Knost Melissa	1/31/2022	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	211316	McLain Christine	1/31/2022	\$1,164.80	Women's Fund Rapid Response	Payroll
Jefferson State CC	211317	Mills Justin	1/31/2022	\$998.40	Unrestricted Shared Services	Payroll
Jefferson State CC	211318	Mills Robert	1/31/2022	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211319	Murphy Penny	1/31/2022	\$322.40	Unrestricted Shared Services	Payroll
Jefferson State CC	211320	Parker Lakisha	1/31/2022	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	211321	Payne Angela	1/31/2022	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211322	Payne Natalya	1/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211323	Pullen Lacey	1/31/2022	\$332.80	Unrestricted Shared Services	Payroll
Jefferson State CC	211324	Purdy Zane	1/31/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	211325	Roan Carl	1/31/2022	\$582.40	Field Engineering Training 2020-068	Payroll
Jefferson State CC	211326	Robinson Jonathon	1/31/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	211327	Russell Stephanie	1/31/2022	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	211328	Sloan Kevin	1/31/2022	\$748.80	Unrestricted Shared Services	Payroll
Jefferson State CC	211329	Strouss Lauren	1/31/2022	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	211330	Thomas Linda	1/31/2022	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211331	Washington Ellise	1/31/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	211332	Whitfield Peggy	1/31/2022	\$3,328.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211333	Willis Erica	1/31/2022	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	211334	Busby Yvette	1/31/2022	\$494.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211335	Jones Lesia	1/31/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211336	Glover Anita	1/31/2022	\$359.48	Unrestricted Shared Services	Payroll
Jefferson State CC	211337	Stewart Janice	1/31/2022	\$302.72	Unrestricted Shared Services	Payroll
Jefferson State CC	211338	Amerson-Dobbs Jessica	1/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211339	Cannon Kimberly	1/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211340	Dancy Darryl	1/31/2022	\$115.50	Unrestricted Shared Services	Payroll
Jefferson State CC	211341	Gumbs Andrea	1/31/2022	\$304.50	Unrestricted Shared Services	Payroll
Jefferson State CC	211342	Moore Shanine	1/31/2022	\$514.14	Unrestricted Shared Services	Payroll
Jefferson State CC	211343	Newman Stephanie	1/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211344	Payne Adrian	1/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211345	Smith Debra	1/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211346	Wood Kelly	1/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211347	Liddle Elizabeth	1/31/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211348	Wilson Candace	1/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211349	Adams Tracy	1/31/2022	\$442.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211350	Allen Felicia	1/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211351	Allen Vicki	1/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211352	Anderson Davida	1/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211353	Blankenship Jamie	1/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211354	Bradley Nakia	1/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211355	Carr Gregory	1/31/2022	\$120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211356	Carruba Lorrie	1/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211357	Colvin Taylor	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	211358	Dunning William	1/31/2022	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211359	Duren Courtney	1/31/2022	\$168.00	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	211360	Faulk Marilynn	1/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211361	Key Jacob	1/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211362	Kirkland Olivia	1/31/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211363	Mack Latoreia	1/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211364	Marbury Patricia	1/31/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211365	Morgan Rickey	1/31/2022	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211366	Putnam Patricia	1/31/2022	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211367	Rheaume Stephanie	1/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211368	White Sandra	1/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211369	Zandi Nader	1/31/2022	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211370	Adams Floyce	1/31/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211371	Ali Donna	1/31/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211372	Hampton Jacqueline	1/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211373	Robinson Mattie	1/31/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211374	Brown-Ward Maurita	1/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211375	Crim Margaret	1/31/2022	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	211376	Kirk Willodean	1/31/2022	\$367.50	Unrestricted Shared Services	Payroll
Jefferson State CC	211377	Lewis Stephanie	1/31/2022	\$367.50	Unrestricted Shared Services	Payroll
Jefferson State CC	211378	Prevo Deborah	1/31/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211379	Gillham Martha	1/31/2022	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211380	Boggan Brenda	1/31/2022	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211381	Burton Kenneth	1/31/2022	\$576.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211382	Chandler James	1/31/2022	\$448.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211383	Channel Raymond	1/31/2022	\$576.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211384	Cornner Thaddeus	1/31/2022	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211385	Crowe Jeffrey	1/31/2022	\$405.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211386	Harrell John	1/31/2022	\$262.50	Unrestricted Shared Services	Payroll
Jefferson State CC	211387	Harrell Ramona	1/31/2022	\$532.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211388	Hedrick Charles	1/31/2022	\$684.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211389	Hicks Alan	1/31/2022	\$545.40	Unrestricted Shared Services	Payroll
Jefferson State CC	211390	Johnson Marsha	1/31/2022	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211391	Lovelace Michael	1/31/2022	\$684.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211392	Shobe Phillip	1/31/2022	\$1,044.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211393	Shorter Garland	1/31/2022	\$576.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211394	Turner Yolanda	1/31/2022	\$448.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211395	Partain Mark	1/31/2022	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211396	Steele Pamela	1/31/2022	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211397	Jones Paul	1/31/2022	\$525.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211398	Burge Kathy	1/31/2022	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211399	Partain Daniel	1/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211400	Brown Keith	1/31/2022	\$22,083.33	Unrestricted Shared Services	Payroll
Jefferson State CC	211401	Bonds Amanda	1/31/2022	\$6,136.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	211402	Cabaniss Amanda	1/31/2022	\$6,796.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211403	Clifton Teresa	1/31/2022	\$6,796.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211404	Craven Kimberly	1/31/2022	\$8,181.33	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	211405	Cresswell Richard	1/31/2022	\$7,591.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211406	Cuevas Jennifer	1/31/2022	\$6,494.74	Unrestricted Shared Services	Payroll

College Name	Check #	Payee	Date	- Amount	Funding Source	Purpose
Jefferson State CC	211407	Daffron Cristy	1/31/2022	\$8,581.33	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	211408	Ferguson Ladeitris	1/31/2022	\$7,510.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211409	Forbes Christopher	1/31/2022	\$8,078.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	211410	Grimes Natasha	1/31/2022	\$6,494.74	Unrestricted Shared Services	Payroll
Jefferson State CC	211411	Haywood Patricia	1/31/2022	\$8,684.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211412	Hicks Stacy	1/31/2022	\$7,678.33	Unrestricted Shared Services	Payroll
Jefferson State CC	211413	Hill Cynthia	1/31/2022	\$6,796.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211414	Jones Julie	1/31/2022	\$8,181.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	211415	Keene Jeremy	1/31/2022	\$6,125.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211416	Lee Donna	1/31/2022	\$8,181.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211417	Naramore Anita	1/31/2022	\$12,849.45	Unrestricted Shared Services	Payroll
Jefferson State CC	211418	Nasworthy Sara	1/31/2022	\$8,181.33	Unrestricted Shared Services	Payroll
Jefferson State CC	211419	Parker Amber	1/31/2022	\$7,175.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211420	Richardson Gena	1/31/2022	\$8,684.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211421	Rowe Tina	1/31/2022	\$7 <i>,</i> 678.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	211422	Satterfield Jennifer	1/31/2022	\$8,078.33	Unrestricted Shared Services	Payroll
Jefferson State CC	211423	Smith Jajuana	1/31/2022	\$6,796.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211424	Smith Veronica	1/31/2022	\$6,125.44	Unrestricted Shared Services	Payroll
Jefferson State CC	211425	Turner Venius	1/31/2022	\$8,684.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	211426	Walker Melisa	1/31/2022	\$9,754.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211427	Willis Rebecca	1/31/2022	\$7,343.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211428	Wilson Marjorie	1/31/2022	\$8,181.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211429	Carwell Eric	1/31/2022	\$6,460.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211430	Hill Candance	1/31/2022	\$7,917.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211431	Sweatt Wendy	1/31/2022	\$8,421.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211432	Chamberlain Cassandra	1/31/2022	\$6,585.78	Unrestricted Shared Services	Payroll
Jefferson State CC	211433	Clark Stacy	1/31/2022	\$5,950.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211434	Edwards Beverly	1/31/2022	\$5,497.56	Unrestricted Shared Services	Payroll
Jefferson State CC	211435	Hill Mandel	1/31/2022	\$5,665.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211436	Arnold Erin	1/31/2022	\$2,665.85	Unrestricted Distance Ed	Payroll
Jefferson State CC	211436	Arnold Erin	1/31/2022	\$6,372.48	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211437	Baccus Steven	1/31/2022	\$480.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	211438	Barnes Debra	1/31/2022	\$960.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	211439	Bej Meena	1/31/2022	\$1,217.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211440	Black Kelley	1/31/2022	\$8,181.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	211441	Boitet Evan	1/31/2022	\$6,984.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211442	Culpepper Michael	1/31/2022	\$960.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211443	Dodwad-Khan Zareen	1/31/2022	\$480.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211443	Dodwad-Khan Zareen	1/31/2022	\$6,840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211444	Hunsinger Ronald	1/31/2022	\$960.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	211445	Kin Nicholas	1/31/2022	\$8,301.42	Unrestricted Shared Services	Payroll
Jefferson State CC	211446	Maharrey Julie	1/31/2022	\$2,045.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	211446	Maharrey Julie	1/31/2022	\$6,616.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211447	Manners Bettie	1/31/2022	\$960.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211448	Miller Stephanie	1/31/2022	\$2,039.81	Unrestricted Distance Ed	Payroll
Jefferson State CC	211448	Miller Stephanie	1/31/2022	\$6,599.41	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211449	Petty Courtney	1/31/2022	\$480.00	Unrestricted Jefferson Campus	Payroll

College Name	Check #	Рауее	Date	Amount	Funding Source	Purpose
Jefferson State CC	211449	Petty Courtney	1/31/2022	\$480.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	211450	Potter Rana	1/31/2022	\$960.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	211451	Raymond Charles	1/31/2022	\$960.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211452	Stith Mark	1/31/2022	\$480.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211453	Swindall Amanda	1/31/2022	\$7,510.67	Unrestricted Shared Services	Payroll
Jefferson State CC	211454	Venglarik Charles	1/31/2022	\$8,684.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211455	Wheeler Crystal	1/31/2022	\$960.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211455	Wheeler Crystal	1/31/2022	\$4,878.67	Unrestricted Shared Services	Payroll
Jefferson State CC	211456	Elliott Cindy	1/31/2022	\$1,653.87	Unrestricted Distance Ed	Payroll
Jefferson State CC	211456	Elliott Cindy	1/31/2022	\$4,471.57	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211457	Naugher Leslie	1/31/2022	\$6,662.53	Unrestricted Shared Services	Payroll
Jefferson State CC	211458	Bolton Christie	1/31/2022	\$6,796.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211459	Ferguson Lydia	1/31/2022	\$6,796.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211460	Chesser Jennifer	1/31/2022	\$5,790.11	Unrestricted Shared Services	Payroll
Jefferson State CC	211461	Trott David	1/31/2022	\$6,502.50	Unrestricted Shared Services	Payroll
Jefferson State CC	211462	Campbell Michelle	1/31/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Healy Kristianna	1/31/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Turner-Bloch Jodi	1/31/2022	\$8,038.33	Unrestricted Distance Ed	Payroll
Jefferson State CC		Bryson Jesse	1/31/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Bryson Jesse	1/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Calhoun James	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Cartwright Darrell	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Cummings Frances	1/31/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Cummings Frances	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Edge Mary	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Hughes Fred	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Hughes Fred	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Robinson Mary Alice	1/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Robinson Mary Alice	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Todd Tiffany	1/31/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Todd Tiffany	1/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Ballenger Steven	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Blevins Anthony	1/31/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Blevins Anthony	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Crawford Wade	1/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Crawford Wade	1/31/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Dobyns Linda	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Dobyns Linda	1/31/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Harris Gail	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Mitchell Peasant Denedra	1/31/2022	-	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Mitchell Peasant Denedra	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Qamar Rugia	1/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Qamar Ruqia	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Raza Syed	1/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Raza Syed	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Raza Syed	1/31/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Wood John	1/31/2022		Unrestricted Shelby Campus	Payroll
	211-01		1, 51, 2022	φ±,000.00	emeter of each y campus	i dyron

College Name	Check #	Payee
Jefferson State CC	211482	Young Justin
Jefferson State CC	211483	Fisher Justin
Jefferson State CC	211483	Fisher Justin
Jefferson State CC	211484	Jackson Todd
Jefferson State CC	211484	Jackson Todd
Jefferson State CC	211485	Mitchell Joseph
Jefferson State CC	211485	Mitchell Joseph
Jefferson State CC	211486	Rinsky Glenn
Jefferson State CC	211487	Cottingham Latisha
Jefferson State CC	211488	Mitchell Geana
Jefferson State CC	211488	Mitchell Geana
Jefferson State CC	211489	Williams Dionne
Jefferson State CC	211490	Avery Camilla
Jefferson State CC	211490	Avery Camilla
Jefferson State CC	211491	Griffen Tywain
Jefferson State CC	211492	Helms David
Jefferson State CC	211493	Johnson Ana-Sky
Jefferson State CC	211494	Jones Pamela
Jefferson State CC	211495	Kuhlman Bailey
Jefferson State CC	211496	Mayton Patrick
Jefferson State CC	211497	Montgomery Margaret
Jefferson State CC	211498	Patrick Frank
Jefferson State CC	211499	Pegues Michele
Jefferson State CC	211500	Puckett Christina
Jefferson State CC	211501	Richard Mary
Jefferson State CC	211502	Thompson Scott
Jefferson State CC	211503	Waldron Edward
Jefferson State CC	211504	Warren Germaine
Jefferson State CC	211505	Wright Catherine
Jefferson State CC	211506	Lanier Mildred
Jefferson State CC	211507	Thomas Michael
Jefferson State CC	211507	Thomas Michael
Jefferson State CC		Bland Robert
Jefferson State CC	211509	Crowe Cory
Jefferson State CC		Manasco Jeffery
Jefferson State CC		Boehm Matthew
Jefferson State CC		Boyer Katherine
Jefferson State CC		Brooks Michael
Jefferson State CC		Burke Eleanna
Jefferson State CC		Burns Syreeta
Jefferson State CC		Carr Bethany
Jefferson State CC		Caskey Connie
Jefferson State CC		Conner Debra
Jefferson State CC		Cornelius Kindall
Jefferson State CC		Creel Sarah
Jefferson State CC		Crumpton Eva
Jefferson State CC	211522	Cuevas Eugene

D			D
Date	Amount	Funding Source	Purpose
1/31/2022		Unrestricted Shelby Campus	Payroll
1/31/2022		Unrestricted Distance Ed	Payroll
1/31/2022		Unrestricted Shelby Campus	Payroll
1/31/2022		Unrestricted Jefferson Campus	Payroll
1/31/2022		Unrestricted Shelby Campus	Payroll
1/31/2022		Unrestricted Jefferson Campus	Payroll
1/31/2022		Unrestricted Shelby Campus	Payroll
1/31/2022		Unrestricted Shelby Campus	Payroll
1/31/2022		Unrestricted Shelby Campus	Payroll
1/31/2022	-	Unrestricted Jefferson Campus	Payroll
1/31/2022		Unrestricted Distance Ed	Payroll
1/31/2022	-	Unrestricted Shelby Campus	Payroll
1/31/2022		Unrestricted Distance Ed	Payroll
1/31/2022		Unrestricted Jefferson Campus	Payroll
1/31/2022	-	Unrestricted Shelby Campus	Payroll
1/31/2022		Unrestricted Shelby Campus	Payroll
1/31/2022		Unrestricted Chilton Campus	Payroll
1/31/2022	-	Unrestricted Distance Ed	Payroll
1/31/2022		Unrestricted Jefferson Campus	Payroll
1/31/2022		Unrestricted Shelby Campus	Payroll
1/31/2022		Unrestricted Jefferson Campus	Payroll
1/31/2022	-	Unrestricted Shelby Campus	Payroll
1/31/2022		Unrestricted Shelby Campus	Payroll
1/31/2022		Unrestricted St. Clair Campus	Payroll
1/31/2022		Unrestricted St. Clair Campus	Payroll
1/31/2022		Unrestricted Shelby Campus	Payroll
1/31/2022		Unrestricted Shelby Campus	Payroll
1/31/2022		Unrestricted Shared Services	Payroll
1/31/2022		Unrestricted Shelby Campus	Payroll
1/31/2022		Unrestricted Shelby Campus	Payroll
1/31/2022		Unrestricted Shelby Campus	Payroll
1/31/2022		Unrestricted Jefferson Campus	Payroll
1/31/2022		Unrestricted Shared Services	Payroll
1/31/2022		Unrestricted Distance Ed	Payroll
1/31/2022	-	Unrestricted Distance Ed	Payroll
1/31/2022		Unrestricted Jefferson Campus	Payroll
1/31/2022		Unrestricted Jefferson Campus	Payroll
1/31/2022		Unrestricted Shelby Campus	Payroll
1/31/2022		Unrestricted Chilton Campus	Payroll
1/31/2022		Unrestricted Shelby Campus	Payroll
1/31/2022		Unrestricted Distance Ed	Payroll
1/31/2022		Unrestricted Shelby Campus	Payroll
1/31/2022		Unrestricted Jefferson Campus	Payroll
1/31/2022		Unrestricted Shelby Campus	Payroll
1/31/2022		Unrestricted Shelby Campus	Payroll
1/31/2022		Unrestricted Shelby Campus	Payroll
1/31/2022	\$0,125.44	Unrestricted Shelby Campus	Payroll

Page 110 of 237

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Fabris Shaley	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Foushee Rebecca	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Ginas Gallow Elizabeth	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Hagler Michele	1/31/2022		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Henderson Kristin	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hurst Donald	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Hyde Dianna	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Kendrick Haley	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		King Jamie	1/31/2022		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		-	1/31/2022		Unrestricted Chilton Campus	-
Jefferson State CC		King Jamie	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Kitchens Lauren Kosmus Amanda				Payroll
			1/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Lewis Erin	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Lewis Erin	1/31/2022		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Lucas Gail	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Isbell Julie	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Melvin Jacob	1/31/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Melvin Jacob	1/31/2022		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Merrill John	1/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Merrill John	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Milton Lorrie	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Moreman Sarah	1/31/2022		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Pass Lynn	1/31/2022	-	Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Phillips Allen	1/31/2022	-	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Rezek Thomas	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Rockett Brian	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Steed Thomas	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Taylor Mary	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Torres Alayziah	1/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211549	Tubbs Lauren	1/31/2022	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Wyatt Heather	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	211551	Youngblood Mark	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	211552	Bacani Tanja	1/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211553	Bunn Benjamin	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	211554	Irvin Joseph	1/31/2022	\$8,119.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211555	Kline David	1/31/2022	\$720.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	211556	McRae David	1/31/2022	\$2,684.27	Unrestricted Chilton Campus	Payroll
Jefferson State CC	211556	McRae David	1/31/2022	\$4,026.40	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	211557	Morris William	1/31/2022	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211558	Parsons Rex	1/31/2022	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211559	Shuffett Wendy	1/31/2022	\$6,803.61	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211560	West Pamela	1/31/2022	\$7,591.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211561	Bonner Phaer	1/31/2022	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211561	Bonner Phaer	1/31/2022	\$5,957.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211562	Ford Angela	1/31/2022	\$1,938.23	Unrestricted Distance Ed	Payroll
Jefferson State CC	211562	Ford Angela	1/31/2022	\$2,907.35	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211563	Gasper Sarah	1/31/2022	\$1,292.16	Unrestricted Distance Ed	Payroll

Page 111 of 237

	College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
	efferson State CC		Gasper Sarah	1/31/2022		Unrestricted St. Clair Campus	Payroll
	efferson State CC		Maximo-Medrano Jose	1/31/2022		Unrestricted Shelby Campus	Payroll
	efferson State CC		Pouncey Jeffrey	1/31/2022		Unrestricted Distance Ed	Payroll
	efferson State CC		Pouncey Jeffrey	1/31/2022		Unrestricted Chilton Campus	Payroll
	efferson State CC		Triplett Stanley	1/31/2022		Unrestricted Jefferson Campus	Payroll
	efferson State CC		Triplett Stanley	1/31/2022		Unrestricted Shared Services	Payroll
	efferson State CC		Lewis Lucy	1/31/2022		Unrestricted Jefferson Campus	Payroll
	efferson State CC		Lewis Lucy	1/31/2022		Unrestricted Distance Ed	Payroll
	efferson State CC		Aldrich Summer	1/31/2022		Unrestricted Shelby Campus	Payroll
	efferson State CC		Coleman Jamilya	1/31/2022		Unrestricted Shelby Campus	Payroll
	efferson State CC		Hamilton Marisa	1/31/2022		Unrestricted Distance Ed	Payroll
	efferson State CC		Hamilton Marisa	1/31/2022		Unrestricted Jefferson Campus	Payroll
	efferson State CC		Harrison Vernon	1/31/2022		Unrestricted Shelby Campus	Payroll
	efferson State CC		Humphries Jacob	1/31/2022		Unrestricted Shelby Campus	Payroll
	efferson State CC		McKinney David	1/31/2022		Unrestricted Shelby Campus	Payroll
	efferson State CC		-	1/31/2022		Unrestricted Shared Services	-
	efferson State CC		McKinney David Olmstead Jerrid	1/31/2022		Unrestricted Chilton Campus	Payroll
	efferson State CC			1/31/2022		Unrestricted Shelby Campus	Payroll
			Ralya Janice	1/31/2022			Payroll
	efferson State CC efferson State CC		Conner Nicole Lamb Kristen	1/31/2022		Unrestricted Chilton Campus Unrestricted Jefferson Campus	Payroll
	efferson State CC		Lewis Breaunna	1/31/2022		Unrestricted Jefferson Campus	Payroll
	efferson State CC					-	Payroll
	efferson State CC		Smith Jessica Walker Bethany	1/31/2022		Unrestricted Chilton Campus	Payroll
	efferson State CC		Adams Vicki	1/31/2022		Unrestricted Shelby Campus	Payroll
	efferson State CC			1/31/2022 1/31/2022		Unrestricted Jefferson Campus Unrestricted Shelby Campus	Payroll
	efferson State CC		Compton Leah	1/31/2022		Unrestricted Shared Services	Payroll
	efferson State CC		Compton Leah	1/31/2022		Unrestricted Jefferson Campus	Payroll
	efferson State CC		Cunningham Jarrod	1/31/2022		Unrestricted St. Clair Campus	Payroll
	efferson State CC		Cunningham Jarrod Darby Jeffrey	1/31/2022		Unrestricted Shelby Campus	Payroll Payroll
	efferson State CC		Easterling Brittany	1/31/2022		Unrestricted Chilton Campus	Payroll
	efferson State CC			1/31/2022		Unrestricted Distance Ed	-
	efferson State CC		Easterling Nanette	1/31/2022		Unrestricted Chilton Campus	Payroll
	efferson State CC		Easterling Nanette Fall Ethel	1/31/2022		Unrestricted Jefferson Campus	Payroll Payroll
	efferson State CC		Gray Mark	1/31/2022		Unrestricted Shelby Campus	Payroll
	efferson State CC		Hargett Yu-Ing	1/31/2022		Unrestricted Shelby Campus	Payroll
	efferson State CC		Hargett Yu-Ing	1/31/2022		Unrestricted Distance Ed	Payroll
	efferson State CC		Holley Jamie	1/31/2022		Unrestricted Distance Ed	Payroll
	efferson State CC		Holley Jamie	1/31/2022		Unrestricted Shelby Campus	Payroll
	efferson State CC		Moore Sabrina	1/31/2022		Unrestricted St. Clair Campus	
	efferson State CC		Moore Sabrina Moore Sabrina			Unrestricted Shared Services	Payroll
	efferson State CC			1/31/2022 1/31/2022		Unrestricted Jefferson Campus	Payroll
	efferson State CC		Nagy Lisa Nagy Lisa	1/31/2022		Unrestricted Shelby Campus	Payroll Payroll
	efferson State CC		Pate Peggy	1/31/2022		Unrestricted Jefferson Campus	Payroll
	efferson State CC		Shypil Olena	1/31/2022		Unrestricted Jefferson Campus	-
	efferson State CC		Smitherman April	1/31/2022		Unrestricted Shelby Campus	Payroll Payroll
	efferson State CC		Stricklin Sharon	1/31/2022		Unrestricted Jefferson Campus	Payroll
	efferson State CC			1/31/2022		Unrestricted Distance Ed	Payroll
J		211230	Wallace Robert	1/31/2022	4.177,45		rayiUli

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College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	211598 Wallace Robert	1/31/2022	\$5,637.44 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211599 White Samuel	1/31/2022	\$7,231.08 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211600 Williams Chad	1/31/2022	\$720.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	211601 Yazdi Roya	1/31/2022	\$1,080.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	211602 Dice James	1/31/2022	\$960.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211603 Safavy Ahmad	1/31/2022	\$480.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	211604 Gross Montez	1/31/2022	\$5,955.07 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	211605 Rowland Adrienne	1/31/2022	\$2,145.88 Unrestricted Shared Services	Payroll
Jefferson State CC	211605 Rowland Adrienne	1/31/2022	\$4,356.77 ACCS ARC Strong Initiative	Payroll
Jefferson State CC	211606 Skelton Laurie	1/31/2022	\$3,863.67 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	211607 Stanley Nathaniel	1/31/2022	\$74.97 Unrestricted Shared Services	Payroll
Jefferson State CC	211607 Stanley Nathaniel	1/31/2022	\$3,750.03 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	211608 Wood Barbara	1/31/2022	\$6,091.19 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	211609 Best Fred	1/31/2022	\$360.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211610 Duke Wayne	1/31/2022	\$360.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211611 Meadow Stephen	1/31/2022	\$720.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211612 Safavi Seyed	1/31/2022	\$6,579.64 Unrestricted Chilton Campus	Payroll
Jefferson State CC	211613 Smith Edwin	1/31/2022	\$1,080.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211614 Seagle Heather	1/31/2022	\$1,317.16 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211614 Seagle Heather	1/31/2022	\$5,268.62 Unrestricted Distance Ed	Payroll
Jefferson State CC	211615 Shackelford Cindy	1/31/2022	\$1,136.99 DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	211615 Shackelford Cindy	1/31/2022	\$1,515.61 Unrestricted Shelby Campus	Payroll
Jefferson State CC	211615 Shackelford Cindy	1/31/2022	\$1,516.17 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	211615 Shackelford Cindy	1/31/2022	\$1,516.18 Unrestricted Distance Ed	Payroll
Jefferson State CC	211616 Ennis Jzyk	1/31/2022	\$3,741.96 Unrestricted Distance Ed	Payroll
Jefferson State CC	211616 Ennis Jzyk	1/31/2022	\$5,612.93 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211617 Freind Jonathan	1/31/2022	\$360.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	211617 Freind Jonathan	1/31/2022	\$360.00 Unrestricted Distance Ed \$360.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211618 Oswalt Jonathon	1/31/2022	\$360.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	211618 Oswalt Jonathon	1/31/2022	\$360.00 Unrestricted Distance Ed \$360.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211619 Smith Venus	1/31/2022	\$1,814.11 Unrestricted Distance Ed	Payroll
Jefferson State CC	211619 Smith Venus	1/31/2022	\$5,442.33 Unrestricted Distance Ed	Payroll
Jefferson State CC	211620 Morrow Randall	1/31/2022	\$960.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211620 Wilcher Donald	1/31/2022	\$7,601.21 Unrestricted Jefferson Campus	
Jefferson State CC	211622 Scott James	1/31/2022	\$360.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	211622 Scott James 211622 Scott James	1/31/2022	\$5,158.75 Unrestricted Shared Services	Payroll
Jefferson State CC		1/31/2022	\$7,235.78 Unrestricted Jefferson Campus	Payroll
	211623 Taylor Danny	1/31/2022	· · · ·	Payroll
Jefferson State CC Jefferson State CC	211624 Wiley Jeffrey		\$1,317.16 Unrestricted St. Clair Campus	Payroll
	211624 Wiley Jeffrey	1/31/2022	\$5,628.62 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211625 Bigbee Leah	1/31/2022	\$7,805.75 Unrestricted Shared Services	Payroll
Jefferson State CC	211626 Blevins Alex	1/31/2022		Payroll
Jefferson State CC	211627 McClung Britney	1/31/2022		Payroll
Jefferson State CC	211628 Rainwater Scotty	1/31/2022	\$3,728.10 Unrestricted Shared Services	Payroll
Jefferson State CC	211629 LeBlanc Vanessa	1/31/2022		Payroll
Jefferson State CC	211630 Hughes Kevin	1/31/2022	\$360.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	211631 Coburn Danielle	1/31/2022		Payroll
Jefferson State CC	211632 Gordon Brian	1/31/2022	\$9,750.50 Unrestricted Shared Services	Payroll

College Name	Charle #	Device	Data	•	Funding Course	Dumana
College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Brown Catherine	1/31/2022		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Brown Catherine	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Echols Danise	1/31/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Echols Danise	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Hallmark Camille	1/31/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Hallmark Camille	1/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Harris Liesl	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Bierley Jason	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Goodwine Deana	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	211639	Moore Kenneth	1/31/2022	\$6,624.64	Unrestricted Shared Services	Payroll
Jefferson State CC	211640	Sykes-Bennett Latosha	1/31/2022	\$5,169.20	Unrestricted Shared Services	Payroll
Jefferson State CC	211641	Alexander Zachary	1/31/2022	\$360.00	Unrestricted Distance Ed	Payroll
Jefferson State CC		Alexander Zachary	1/31/2022	\$6,125.44	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	211642	Culbertson Shay	1/31/2022	\$1,615.19	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211642	Culbertson Shay	1/31/2022	\$4,845.59	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211643	Davis Alan	1/31/2022	\$9,615.92	Unrestricted Shared Services	Payroll
Jefferson State CC	211644	Deemer Holly	1/31/2022	\$360.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	211645	Hall Melissa	1/31/2022	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211645	Hall Melissa	1/31/2022	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211646	Jones LaTonya	1/31/2022	\$6,120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211647	Luna Wilmer	1/31/2022	\$8,181.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211648	Lyons Charlotte	1/31/2022	\$7,131.22	Unrestricted Distance Ed	Payroll
Jefferson State CC		Payne Michael	1/31/2022	\$5,302.16	Unrestricted Shared Services	Payroll
Jefferson State CC		Townes Kevin	1/31/2022	\$7.556.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Folds Dusty	1/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Goss Barbara	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		King Clare	1/31/2022		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Lawley Heather	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Stewart Sharon	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Ginn Shannon	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Lane Tiffany	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Wangle Timothy	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Sherman Anne	1/31/2022		Unrestricted Shared Services	-
Jefferson State CC		Armstrong Toneka	1/31/2022		Unrestricted Shared Services	Payroll
		-			Unrestricted Shared Services	Payroll
Jefferson State CC		Bobo Cynthia	1/31/2022			Payroll
Jefferson State CC		Call Jacob	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Creer Reina	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Emmerich Julie	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Goodman Adam	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Guinn Philip	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hobbs Phillip	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Johnson Kathleen	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Lindell TyAnn	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	211670	Rigg Kimberly	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Spence Tracy	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	211672	Thomas Brandy	1/31/2022	\$4,001.63	Unrestricted Shared Services	Payroll
Jefferson State CC	211673	Thompson Rodney	1/31/2022	\$6,728.45	Unrestricted Shared Services	Payroll
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College Name	Check #	Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	211674	Campbell Tracy	1/31/2022	\$4,421.70 Unrestricted Shared Services	Payroll
Jefferson State CC	211675	Evans Lynn	1/31/2022	\$5,574.65 Unrestricted Shared Services	Payroll
Jefferson State CC	211676	Payne Tamara	1/31/2022	\$824.11 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	211676	Payne Tamara	1/31/2022	\$7,971.06 Unrestricted Shared Services	Payroll
Jefferson State CC	211677	Wright Tierra	1/31/2022		Payroll
Jefferson State CC	211678	Alzoubi Kasim	1/31/2022	\$8,134.75 Unrestricted Shared Services	Payroll
Jefferson State CC	211679	Chandler Kimberly	1/31/2022		Payroll
Jefferson State CC	211680	Reach Brett	1/31/2022		Payroll
Jefferson State CC	211681	Harris Patricia	1/31/2022		Payroll
Jefferson State CC	211682	Brown India	1/31/2022		Payroll
Jefferson State CC		Cole Ched	1/31/2022		Payroll
Jefferson State CC		Cook Paul	1/31/2022		Payroll
Jefferson State CC		Morris David	1/31/2022		Payroll
Jefferson State CC		Relihan Bruce	1/31/2022		Payroll
Jefferson State CC		White Pamela	1/31/2022		Payroll
Jefferson State CC		Holmes Elizabeth	1/31/2022		Payroll
Jefferson State CC		Boone Deborah	1/31/2022		Payroll
Jefferson State CC		Kennedy Tonja	1/31/2022		Payroll
Jefferson State CC		Bergman Michael	1/31/2022		Payroll
Jefferson State CC		Kin Amanda	1/31/2022		Payroll
Jefferson State CC		Stephens Nareiko	1/31/2022		Payroll
Jefferson State CC		George James	1/31/2022		Payroll
Jefferson State CC		Kennedy Ronphael	1/31/2022		Payroll
Jefferson State CC		Bobo David	1/31/2022		Payroll
Jefferson State CC		Creamer Kelli	1/31/2022		Payroll
Jefferson State CC		Dawkins Stephen	1/31/2022		Payroll
Jefferson State CC		Hill Damita	1/31/2022		Payroll
Jefferson State CC		Robinson Darryl	1/31/2022		Payroll
Jefferson State CC		Richard Jessica	1/31/2022		Payroll
Jefferson State CC		Blair David	1/31/2022		Payroll
Jefferson State CC		Bowers Andrew	1/31/2022		Payroll
Jefferson State CC		Burton James	1/31/2022		Payroll
Jefferson State CC		Eubanks Colin	1/31/2022		
Jefferson State CC			1/31/2022		Payroll
Jefferson State CC		McCallister Gregory McCombs Valerie	1/31/2022		Payroll
Jefferson State CC		McIntosh Linda	1/31/2022		Payroll
Jefferson State CC		Michell Michael	1/31/2022		Payroll
					Payroll
Jefferson State CC Jefferson State CC		Pardazi Behnazsadat Tindill-Rohr Elaine	1/31/2022		Payroll
			1/31/2022		Payroll
Jefferson State CC		Wangle Jonathan	1/31/2022		Payroll
Jefferson State CC		Harris Perry	1/31/2022		Payroll
Jefferson State CC		Young Reginald	1/31/2022		Payroll
Jefferson State CC		Fulmer Ann	1/31/2022		Payroll
Jefferson State CC		Medenica Branko	1/31/2022	•	Payroll
Jefferson State CC		Carr Kathi	1/31/2022		Payroll
Jefferson State CC		Bates Susan	1/31/2022	· · · · · · · · · · · · · · · · · · ·	Payroll
Jefferson State CC	600677	McKinley Robert	1/31/2022	\$720.00 Unrestricted Shelby Campus	Payroll
				227	

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	518689 4Imprint Inc	2/2/2022	\$615.65 United Way-Pioneer Pantry	Advertising & Promotions - OOS
Jefferson State CC	518690 ACCS Financial Management Association	2/2/2022	\$500.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	518691 ACT Inc	2/2/2022	\$388.50 AE-State Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	518691 ACT Inc	2/2/2022	\$641.50 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	518692 Alabama Power Company	2/2/2022	\$5,986.84 Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	518692 Alabama Power Company	2/2/2022	\$8,245.95 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	518692 Alabama Power Company	2/2/2022	\$17,614.94 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	518693 Alabama Power Company	2/2/2022	\$3,517.86 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	518694 Alabama Power Company	2/2/2022	\$13,572.86 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	518695 Alabama Power Company	2/2/2022	\$75.92 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	518696 Alabama Power Company	2/2/2022	\$285.50 Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	518697 Alabama Power Company	2/2/2022	\$28,982.51 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	518698 Alabama Power Company	2/2/2022	\$227.83 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	518699 Alabama Power Company	2/2/2022	\$1,731.54 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	518700 Alabama Power Company	2/2/2022	\$3,602.46 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	518701 Alabama Power Company	2/2/2022	\$1,009.08 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	518702 Alabama Power Company	2/2/2022	\$878.32 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	518703 Alabama Power Company	2/2/2022	\$17,375.90 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	518704 American Academy Holdings LLC	2/2/2022	\$650.00 AARP Back to Work 50+ Grant	Scholarship Books
Jefferson State CC	518705 AT&T	2/2/2022	\$268.45 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	518706 AT&T	2/2/2022	\$493.44 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	518707 AT&T	2/2/2022	\$1,551.11 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	518708 AT&T	2/2/2022	\$872.58 Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	518708 AT&T	2/2/2022	\$872.58 Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	518708 AT&T	2/2/2022	\$872.58 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	518709 AT&T	2/2/2022	\$493.47 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	518709 AT&T	2/2/2022	\$495.71 Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	518709 AT&T	2/2/2022	\$986.85 Unrestricted Lefferson Campus	Landline Phones - UC
Jefferson State CC	518709 AT&T	2/2/2022	\$4,484.16 Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	518711 AT&T	2/2/2022	\$397.86 Unrestricted Jefferson Campus	Landline Phones - UC
			-	
Jefferson State CC	518711 AT&T	2/2/2022	\$397.86 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	518711 AT&T	2/2/2022	\$397.86 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	518711 AT&T	2/2/2022	\$397.85 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	518712 Baza Services LLC	2/2/2022	\$4,652.56 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	518712 Baza Services LLC	2/2/2022	\$8,406.38 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	518712 Baza Services LLC	2/2/2022		Maintenance & Repairs - OOS
Jefferson State CC	518713 Birmingham-Jefferson County Transit Authority	2/2/2022	\$475.00 AE-Federal Regular 2XX1-2XX2	Institutional Use - OOS
Jefferson State CC	518714 Call Jacob	2/2/2022	\$684.38 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	518715 CDW Government Inc	2/2/2022	\$17.32 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	518715 CDW Government Inc	2/2/2022	\$1,081.03 Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	518716 CenturyTel of Alabama	2/2/2022	\$207.15 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	518718 Clark Stacy	2/2/2022	\$40.15 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	518719 Decola Anthony	2/2/2022	\$1,090.82 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	518720 Diversified Elevator Service & Equipment Company Inc.	2/2/2022	\$2,380.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	518721 Edwards Beverly	2/2/2022	\$63.11 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	518722 Fisher Scientific	2/2/2022	\$6,737.87 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	518723 Gadsden State Community College	2/2/2022	\$550.00 Unrestricted Distance Ed	Professional Development - PS

College Name	Check #	Рауее	Date	Amount	Funding Source	Purpose
Jefferson State	CC 518724	Informatics Holdings Inc.	2/2/2022		0 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State	CC 518726	5 Layer 3 Communications Llc	2/2/2022	\$9,462.00	0 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State	CC 518727	7 Literacy Minnesota	2/2/2022		0 AE-State Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State	CC 518728	3 Lockmax LLC	2/2/2022		0 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State	CC 518729	9 McIntosh Linda	2/2/2022	\$95.20	0 Unrestricted Shared Services	Mileage - IS
Jefferson State		A McIntosh Linda	2/2/2022	\$170.00	0 Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State	CC 518730) Office Depot	2/2/2022	\$184.42	2 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State	CC 518731	L Office Depot	2/2/2022	\$169.6	7 AE-Federal Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State	CC 518731	L Office Depot	2/2/2022	\$201.4	7 Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State	CC 518731	L Office Depot	2/2/2022	\$489.94	4 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State	CC 518731	L Office Depot	2/2/2022	\$515.5	3 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State	CC 518731	L Office Depot	2/2/2022	\$868.5	9 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State	CC 518732	2 Office Depot	2/2/2022	\$4,153.40	0 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State	CC 518733	3 Owens Landscape Group LLC	2/2/2022	\$916.6	7 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State	CC 518733	3 Owens Landscape Group LLC	2/2/2022	\$1,083.3	3 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State	CC 518733	3 Owens Landscape Group LLC	2/2/2022	\$2,895.8	3 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State	CC 518734	Pritchard Industries Southeast LLC	2/2/2022	\$3,180.00	0 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State	CC 518734	Pritchard Industries Southeast LLC	2/2/2022	\$3,600.00	0 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State	CC 518735	5 Publix Super Markets Inc	2/2/2022	\$233.6	9 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State	CC 518736	5 QM Quality Matters Inc	2/2/2022	\$250.00	0 Unrestricted Distance Ed	Professional Development - PS
Jefferson State	CC 518737	7 Ralya Janice	2/2/2022	\$15.7	5 Sigma Chi Eta	Deposit Liabilities - AP
Jefferson State		3 Ralya Janice	2/2/2022	\$25.00	0 Sigma Chi Eta	Deposit Liabilities - AP
Jefferson State	CC 518739	9 Ray Beth	2/2/2022	\$45.6	3 Unrestricted Shared Services	Mileage - IS
Jefferson State	CC 518740) Southern Cleaning Service Inc. / SCSI	2/2/2022	\$8,500.00	0 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State	CC 518741	L Spire Alabama Inc.	2/2/2022	\$467.3	7 Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State	CC 518741	L Spire Alabama Inc.	2/2/2022	\$12,084.68	8 Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State	CC 518741	L Spire Alabama Inc.	2/2/2022	\$14,281.10	0 Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State	CC 518741	L Spire Alabama Inc.	2/2/2022		8 Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State		2 Water Works & Sewer Board	2/2/2022		5 Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State	CC 518781	L Full Measure Education	2/7/2022	\$25,000.00	0 AE-State Regular 2XX1-2XX2	Service Contracts on Equipment -OOS
Jefferson State	CC 518786	5 Alabama Power Company	2/8/2022	\$1,793.0	7 Unrestricted Shelby Campus	Electricity - UC
Jefferson State	CC 518787	7 All-South Subcontractors Inc.	2/8/2022		7 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State	CC 518788	3 Aramark Uniform & Career Apparel Group Inc.	2/8/2022	\$216.22	2 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State		9 Atlas Welding Supply Co. Inc.	2/8/2022		0 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State	CC 518789	9 Atlas Welding Supply Co. Inc.	2/8/2022		0 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State) Bracken Michael	2/8/2022		3 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State		L Central Paper Co Inc	2/8/2022		6 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State		3 City of Pell City	2/8/2022		6 Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State		1 City of Pell City	2/8/2022		9 Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State	CC 518795	5 EBSCO Industries Inc	2/8/2022		0 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State		5 Fastenal Company	2/8/2022		8 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State		7 Global Fire Sprinklers LLC	2/8/2022		0 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State		Graybar Electric	2/8/2022		0 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State		9 Graybar Electric	2/8/2022		5 ARC Line Worker	Materials and Supplies - MS
Jefferson State) Home Depot U.S.A. Inc	2/8/2022		0 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State) Home Depot U.S.A. Inc	2/8/2022		7 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State	CC 518800) Home Depot U.S.A. Inc	2/8/2022	\$529.8	3 United Way-Pioneer Pantry	Materials and Supplies - MS

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	518801	Home Depot U.S.A. Inc.	2/8/2022	\$68.36	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	518801	Home Depot U.S.A. Inc.	2/8/2022	\$111.48	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	518802	Imperial Bag & Paper Co. LLC	2/8/2022	\$240.80	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	518803	Inland Seafood - Atlanta	2/8/2022	\$583.21	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	518805	Krueger International Inc	2/8/2022	\$43,743.20	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	518811	Pearson Vue	2/8/2022	\$2,350.00	Spcl Pops Ind Training 2XX1-2XX2	Scholarship Books
Jefferson State CC	518812	Pocket Nurse Enterprises Inc.	2/8/2022	\$1,130.40	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	518812	Pocket Nurse Enterprises Inc.	2/8/2022	\$1,869.52	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	518812	Pocket Nurse Enterprises Inc.	2/8/2022	\$1,970.62	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	518813	Regional Produce Distributors LLC	2/8/2022	\$252.36	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	518815	Republic Services Inc.	2/8/2022	\$604.93	Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	518815	Republic Services Inc.	2/8/2022	\$1,435.92	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	518816	RJ Young Company	2/8/2022	\$628.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	518816	RJ Young Company	2/8/2022	\$5,010.63	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	518817	S & S Automotive LLC	2/8/2022	\$2,011.75	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	518818	Servicewear Apparel Inc.	2/8/2022	\$1,007.05	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	518819	Shelby County Newspapers Inc.	2/8/2022	\$700.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	518820	Sherwin Williams Company	2/8/2022	\$562.12	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	518822	SunBelt Golf Corporation	2/8/2022	\$1,525.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	518823	Triple Point Industries LLC	2/8/2022	\$655.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	518826	US Foods Inc.	2/8/2022	\$1,030.76	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	518827	Water Works & Sewer Board	2/8/2022	\$56.52	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	518828	Wilson Colton	2/8/2022	\$124.02	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	518829	NACADA: The Global Community for Academic Advising Inc.	2/8/2022	\$135.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	518910	ACT Inc	2/10/2022	\$913.50	AE-State Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	518910	ACT Inc	2/10/2022	\$1,359.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	518911	Alabama Power Company	2/10/2022	\$166.22	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	518911	Alabama Power Company	2/10/2022	\$519.03	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	518911	Alabama Power Company	2/10/2022	\$967.23	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	518911	Alabama Power Company	2/10/2022	\$1,131.22	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	518912	Birmingham Business Alliance	2/10/2022	\$3,000.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	518913	Blackmon Archie	2/10/2022	\$140.40	AE-Federal Regular 2XX1-2XX2	Other Travel Expenses - IS
Jefferson State CC		CDW Government Inc	2/10/2022	\$5,039.14	CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
Jefferson State CC	518915	Chambers Lynn	2/10/2022	\$146.25	AE-Federal Regular 2XX1-2XX2	Other Travel Expenses - IS
Jefferson State CC	518916	Commission on Accreditation for Respiratory Care	2/10/2022		Unrestricted Shelby Campus	Accreditation Expense - PS
Jefferson State CC	518917	Landauer Inc	2/10/2022	\$1,045.10	RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	518918	M-POWER Ministries	2/10/2022	\$3,000.00	Spcl Pops Ind M-Power RTW 21-22	Other Contractual Services - PS
Jefferson State CC	518919	Office Depot	2/10/2022	\$41.35	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC		Office Depot	2/10/2022	-	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	518919	Office Depot	2/10/2022	\$393.35	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		Office Depot	2/10/2022		Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Office Depot	2/10/2022	\$480.73	Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC		Office Depot	2/10/2022		Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC		Phi Theta Kappa	2/10/2022		Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC		Stivers Ford Lincoln Inc.	2/10/2022		Unrestricted Shared Services	Transportation Equip > \$25 000 - CE
Jefferson State CC		Wymer Douglas	2/10/2022		Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	518924	Alcohol and Drug Abuse Council Inc.	2/11/2022	\$877.20	Unrestricted Shared Services	Other Professional Fees - PS

Collogo Namo	Check # Pavee	Date	Amount Eunding Source	Purpoco
College Name Jefferson State CC	Check # Payee 518925 Alexander Zachary	2/11/2022	Amount Funding Source 2 \$127.53 Unrestricted Distance Ed	Purpose Mileage - IS
Jefferson State CC	518926 AutoZone	2/11/2022	-	Materials and Supplies - MS
Jefferson State CC	518927 Bank of America	2/11/2022	•	Materials and Supplies - MS
Jefferson State CC	518927 Bank of America	2/11/2022		Technology - non capitalized - MS
Jefferson State CC	518928 Blevins Chris	2/11/2022		Other Professional Fees - PS
Jefferson State CC	518929 Bracken Michael	2/11/2022 2/11/2022		Other Contractual Services - PS
Jefferson State CC	518930 Brown Keith		-	Overnight (non tax per diem)- IS
Jefferson State CC	518931 Central Paper Co Inc	2/11/2022		Materials and Supplies - MS
Jefferson State CC	518932 Clark Stacy	2/11/2022		Mileage - IS
Jefferson State CC	518933 Creel Sarah 518934 Dehart Michael	2/11/2022		Mileage - IS
Jefferson State CC		2/11/2022		Other Professional Fees - PS
Jefferson State CC	518935 Ennis Jzyk	2/11/2022		Conus (meals) - OS
Jefferson State CC	518935 Ennis Jzyk	2/11/2022	•	Lodging - OS
Jefferson State CC	518935 Ennis Jzyk	2/11/2022	•	Mileage - IS
Jefferson State CC	518935 Ennis Jzyk	2/11/2022		Mileage - OS
Jefferson State CC	518936 Ferguson Lydia	2/11/2022		Mileage - IS
Jefferson State CC	518937 Florence Jeffrey	2/11/2022	· · ·	Other Professional Fees - PS
Jefferson State CC	518938 Ginas Gallow Elizabeth	2/11/2022		Mileage - IS
Jefferson State CC	518939 Greene Greta	2/11/2022	-	Mileage - IS
Jefferson State CC	518940 Gulf States Distributors	2/11/2022		Materials and Supplies - MS
Jefferson State CC	518941 Harris Jason	2/11/2022	· · · · · ·	Other Professional Fees - PS
Jefferson State CC	518942 Hedrick Charles	2/11/2022		Conus (meals) - OS
Jefferson State CC	518942 Hedrick Charles	2/11/2022	-	Lodging - OS
Jefferson State CC	518942 Hedrick Charles	2/11/2022		Registration Fees- OS
Jefferson State CC	518943 Hill Candance	2/11/2022	•	Mileage - IS
Jefferson State CC	518944 Janousek Mel	2/11/2022		Other Professional Fees - PS
Jefferson State CC	518945 LeBlanc Vanessa	2/11/2022	-	Mileage - IS
Jefferson State CC	518946 Marcus Service & Solutions LLC	2/11/2022	-	Maintenance & Repairs - OOS
Jefferson State CC	518947 Moten Roddrekus	2/11/2022		Other Professional Fees - PS
Jefferson State CC	518948 Mullins William	2/11/2022		Other Professional Fees - PS
Jefferson State CC	518949 Pouncey Jeffrey	2/11/2022	-	Mileage - IS
Jefferson State CC	518950 Scarbrough William	2/11/2022	-	Other Professional Fees - PS
Jefferson State CC	518951 Seagle Heather	2/11/2022		Mileage - IS
Jefferson State CC	518952 Sherwin Williams Company	2/11/2022		Maintenance & Repairs - OOS
Jefferson State CC	518953 Stanley Nathaniel	2/11/2022		Mileage - IS
Jefferson State CC	518954 Starnes Jane	2/11/2022	-	Mileage - IS
Jefferson State CC	518955 Stevens Qianna	2/11/2022		Mileage - IS
Jefferson State CC	518956 Sweatt Wendy	2/11/2022	· · · · ·	Mileage - IS
Jefferson State CC	518957 WEX Inc	2/11/2022		Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	518957 WEX Inc	2/11/2022		Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	518958 WEX Inc	2/11/2022		Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	518958 WEX Inc	2/11/2022		Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	518959 Wheeler Christopher	2/11/2022		Other Professional Fees - PS
Jefferson State CC	518960 White James	2/11/2022	· · · · ·	Other Professional Fees - PS
Jefferson State CC	518961 Whittle Christopher	2/11/2022	-	Other Professional Fees - PS
Jefferson State CC	518962 Wilson Norman	2/11/2022	2 \$234.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	518963 Wright Tierra	2/11/2022	2 \$123.08 Unrestricted Shared Services	Mileage - IS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State C	C 211717	Starnes Jane	2/15/2022	\$2,498.63	Unrestricted Shared Services	Payroll
Jefferson State C	C 211718	Self Bonnie	2/15/2022	\$2,456.75	Unrestricted Shared Services	Payroll
Jefferson State C	C 211719	Harris Seena	2/15/2022	\$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State C	C 211720	Wallace Preston	2/15/2022	\$2,632.50	Unrestricted Shared Services	Payroll
Jefferson State C	C 211721	Ray Beth	2/15/2022	\$1,909.75	Unrestricted Shared Services	Payroll
Jefferson State C	C 211722	Poe Ami	2/15/2022	\$1,340.42	Unrestricted Shared Services	Payroll
Jefferson State C	C 211723	Deason Vicki	2/15/2022	\$1,420.29	Unrestricted Distance Ed	Payroll
Jefferson State C	C 211724	McLendon Rita	2/15/2022	\$2,078.13	Unrestricted Shared Services	Payroll
Jefferson State C	C 211725	Cox Melanie	2/15/2022	\$2,078.13	Unrestricted Shared Services	Payroll
Jefferson State C	C 211726	Boackle Emil	2/15/2022	\$1,741.75	Unrestricted Shared Services	Payroll
Jefferson State C	C 211727	DeLoach Merissa	2/15/2022	\$1,573.38	Unrestricted Shared Services	Payroll
Jefferson State C	C 211728	Jackson Debra	2/15/2022	\$2,078.13	Unrestricted Shared Services	Payroll
Jefferson State C	C 211729	Braswell Gail	2/15/2022	\$1,741.50	Unrestricted Shared Services	Payroll
Jefferson State C	C 211730	Hopkins Seantel	2/15/2022	\$1,825.54	Unrestricted Shared Services	Payroll
Jefferson State C	C 211731	Cheeks Tammara	2/15/2022	\$25.89	Unrestricted Shared Services	Payroll
Jefferson State C	C 211731	Cheeks Tammara	2/15/2022	\$1,294.86	CAPTE-WIOA 21-22	Payroll
Jefferson State C	C 211732	Geralds Jacqueline	2/15/2022	\$2,246.50	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State C	C 211733	Finch Tamara	2/15/2022	\$1,363.04	Unrestricted Shared Services	Payroll
Jefferson State C	C 211734	Carr Kathi	2/15/2022	\$3,286.04	Unrestricted Shared Services	Payroll
Jefferson State C	C 211735	Coker Pamela	2/15/2022	\$1,489.21	Unrestricted Shared Services	Payroll
Jefferson State C	C 211736	Roseberry Tara	2/15/2022	\$1,657.54	Unrestricted Shared Services	Payroll
Jefferson State C	C 211737	Cruso Lisa	2/15/2022	\$2,078.13	Unrestricted Shared Services	Payroll
Jefferson State C	C 211738	Cooper Ginger	2/15/2022	\$2,078.13	Unrestricted Shared Services	Payroll
Jefferson State C	C 211739	Grady Octavia	2/15/2022	\$1,573.38	Unrestricted Shared Services	Payroll
Jefferson State C	C 211740	Naramore Anna	2/15/2022	\$1,741.75	Unrestricted Shared Services	Payroll
Jefferson State C	C 211741	Pugh Sandra	2/15/2022	\$2,540.92	Unrestricted Shared Services	Payroll
Jefferson State C	C 211742	Baker Precious	2/15/2022	\$1,362.83	Unrestricted Shared Services	Payroll
Jefferson State C	C 211743	Pickens Elizabeth	2/15/2022	\$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State C	C 211744	Hughes Tina	2/15/2022	\$2,246.50	Unrestricted Shared Services	Payroll
Jefferson State C	C 211745	Jackson Courtney	2/15/2022	\$2,231.49	Unrestricted Shared Services	Payroll
Jefferson State C	C 211746	Turner Jeanie	2/15/2022	\$2,246.50	Unrestricted Shared Services	Payroll
Jefferson State C	C 211747	Burney Roscelia	2/15/2022	\$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State C	C 211748	Carpenter Valencia	2/15/2022	\$2,205.33	Unrestricted Shared Services	Payroll
Jefferson State C	C 211749	Castleberry James	2/15/2022	\$1,320.75	Unrestricted Shared Services	Payroll
Jefferson State C	C 211750	Collins Angela	2/15/2022	\$2 <i>,</i> 372.50	Unrestricted Shared Services	Payroll
Jefferson State C	C 211751	Duncan Leconyea	2/15/2022	\$1 <i>,</i> 951.96	Unrestricted Shared Services	Payroll
Jefferson State C	C 211752	Fennell Tapeka	2/15/2022	\$2,077.88	Unrestricted Shared Services	Payroll
Jefferson State C	C 211753	Foster Deborah	2/15/2022	\$1,362.83	Unrestricted Shared Services	Payroll
Jefferson State C	C 211754	Fraser Thompson Stacye	2/15/2022	\$2 <i>,</i> 456.75	Unrestricted Shared Services	Payroll
Jefferson State C	C 211755	Greene Greta	2/15/2022	\$1,936.12	Unrestricted Shared Services	Payroll
Jefferson State C	C 211756	Howard Amber	2/15/2022	\$1,447.08	Unrestricted Shared Services	Payroll
Jefferson State C	C 211757	Jones Juanita	2/15/2022	\$1,951.96	Unrestricted Shared Services	Payroll
Jefferson State C	C 211758	Kelley Pamela	2/15/2022	\$2,159.06	Unrestricted Shared Services	Payroll
Jefferson State C	C 211759	Minter Shondrika	2/15/2022	\$1,851.60	Unrestricted Shared Services	Payroll
Jefferson State C	C 211760	Pippens Amberetta	2/15/2022	\$2,288.37	Unrestricted Shared Services	Payroll
Jefferson State C	C 211761	Sipe James	2/15/2022	\$1,531.29	Unrestricted Shared Services	Payroll
Jefferson State C	C 211762	Smith Heather	2/15/2022	\$2,078.13	Unrestricted Shared Services	Payroll
			Daga 120 af 2			

Page 120 of 237

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	211763	Stevens Qianna	2/15/2022	\$2,061.61	Unrestricted Shared Services	Payroll
Jefferson State CC	211764	Urbahns Laura	2/15/2022	\$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State CC	211765	Chambers Lynn	2/15/2022	\$1,909.75	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	211766	Harris John	2/15/2022	\$1,741.33	Unrestricted Shared Services	Payroll
Jefferson State CC	211767	Hawkins Chelsie	2/15/2022	\$681.51	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211767	Hawkins Chelsie	2/15/2022	\$681.53	Unrestricted Shared Services	Payroll
Jefferson State CC	211768	Clark Natalya	2/15/2022	\$1,867.79	Unrestricted Shared Services	Payroll
Jefferson State CC		Cobb Rose	2/15/2022	\$2,330.25	Unrestricted Shared Services	Payroll
Jefferson State CC	211770	Dunning Freddie	2/15/2022	\$2,738.81	Unrestricted Shared Services	Payroll
Jefferson State CC		Ezell Laura	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Lareatha	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	211773	Williams Sonja	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Barranger Lauren	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Cassandra	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cimalore Beverly	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Culver Cynthia	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Fisher Debra	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Guizar Hector	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hagood Anita	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Holman Beatrice	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Lewis Scott	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Lopez Jorge	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Miller Stephanie	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Stewart Aaron	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Swann Christopher	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Wilson Colton	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Chamblin Juanita	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Key Karen	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Sutton Edreama	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hamilton-Williams Margaret	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Kimble Lisa	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cooper Jay	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Barnett C	2/15/2022		Unrestricted Shared Services	-
Jefferson State CC		Borden Leslie	2/15/2022			Payroll
Jefferson State CC		Carson William	2/15/2022		Unrestricted Shared Services Unrestricted Shared Services	Payroll
Jefferson State CC		Green Vincent	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Harris To The Estate of	2/15/2022			Payroll
		James Selena			Unrestricted Shared Services	Payroll
Jefferson State CC			2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		McDonald Thomas	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Nathan Charlie	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Powrzanas Rodney	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Rogers Rodney	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Tidmore Cecil	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Toney Clifford	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Maddox Cynthia	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Sullivan Terri	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	211808	Cunningham Velma	2/15/2022	\$1,615.63	Unrestricted Shared Services	Payroll

College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	211809 Eason Haley	2/15/2022	\$851.44 Unrestricted Shared Services	Payroll
Jefferson State CC	211810 McCormack Phillip	2/15/2022	\$1,573.38 Unrestricted Shared Services	Payroll
Jefferson State CC	211811 Payne Russell	2/15/2022	\$2,372.50 Unrestricted Shared Services	Payroll
Jefferson State CC	211812 Pendleton Carolyn	2/15/2022	\$1,011.17 Unrestricted Shared Services	Payroll
Jefferson State CC	211813 Purvis Larose	2/15/2022	\$1,699.79 Unrestricted Shared Services	Payroll
Jefferson State CC	211814 Sanders Bernard	2/15/2022	\$1,952.25 Unrestricted Shared Services	Payroll
Jefferson State CC	211815 Steele Kelvin	2/15/2022	\$1,531.42 Unrestricted Shared Services	Payroll
Jefferson State CC	211816 Stockley Ginger	2/15/2022	\$2,372.50 Unrestricted Shared Services	Payroll
Jefferson State CC	211817 Brown Mavis	2/15/2022	\$1,194.75 Unrestricted Shared Services	Payroll
Jefferson State CC	211818 Cooper-Cox Robbie	2/15/2022	\$466.61 Unrestricted Shared Services	Payroll
Jefferson State CC	211819 Crenshaw Lakeila	2/15/2022	\$1,110.63 Unrestricted Shared Services	Payroll
Jefferson State CC	211820 Duchock Anita	2/15/2022	\$1,363.04 Unrestricted Shared Services	Payroll
Jefferson State CC	211821 Johnson Gayle	2/15/2022	\$834.67 Unrestricted Shared Services	Payroll
Jefferson State CC	211822 Kimbrell Skyler	2/15/2022	\$1,404.96 Unrestricted Shared Services	Payroll
Jefferson State CC	211823 King Linda	2/15/2022	\$979.12 Unrestricted Shared Services	Payroll
Jefferson State CC	211824 Lattimore Rosetta	2/15/2022	\$1,152.67 Unrestricted Shared Services	Payroll
Jefferson State CC	211825 Liddle Christiana	2/15/2022	\$1,152.67 Unrestricted Shared Services	Payroll
Jefferson State CC	211826 Mathis Brenda	2/15/2022	\$1,531.42 Unrestricted Shared Services	Payroll
Jefferson State CC	211827 Vann Rowella	2/15/2022	\$1,110.63 Unrestricted Shared Services	Payroll
Jefferson State CC	211828 Washington Destin	2/15/2022	\$1,531.42 Unrestricted Shared Services	Payroll
Jefferson State CC	211829 Freeman Robine	2/15/2022	\$1,910.17 Unrestricted Shared Services	Payroll
Jefferson State CC	211830 Kent Eric	2/15/2022	\$1,068.50 Unrestricted Shared Services	Payroll
Jefferson State CC	211831 Wynn Michael	2/15/2022	\$1,363.04 Unrestricted Shared Services	Payroll
Jefferson State CC	211832 Pettry Sherry	2/15/2022	\$2,246.50 Unrestricted Shared Services	Payroll
Jefferson State CC	211832 Akpom Rachel	2/15/2022	\$901.26 Unrestricted Shared Services	Payroll
Jefferson State CC	211833 Anwah Elsie	2/15/2022	\$534.08 Unrestricted Shared Services	Payroll
Jefferson State CC	211834 Anwah Liste 211835 Cofield Sally	2/15/2022	\$66.00 Unrestricted Shared Services	Payroll
Jefferson State CC	211835 Conell Sally 211836 Crowell Melissa	2/15/2022	\$515.72 Unrestricted Shared Services	Payroll
Jefferson State CC	211830 Crowen Menssa 211837 Cummings Te'Ree	2/15/2022	\$400.56 Unrestricted Shared Services	Payroll
Jefferson State CC	211837 Cunnings Te Kee 211838 Cunningham Dana	2/15/2022	\$1,168.30 Unrestricted Shared Services	Payroll
Jefferson State CC	-	2/15/2022	\$667.50 Unrestricted Shared Services	-
Jefferson State CC	211839 Dykes Betty 211840 Ellic April	2/15/2022	\$333.80 Unrestricted Shared Services	Payroll
Jefferson State CC	211840 Ellis April	2/15/2022	\$1,435.34 Unrestricted Shared Services	Payroll
Jefferson State CC	211841 Floyd Natalie			Payroll
	211842 Fricker Heather	2/15/2022	\$717.67 Unrestricted Shared Services	Payroll
Jefferson State CC Jefferson State CC	211843 Gomez Joseph	2/15/2022	\$717.67 Unrestricted Shared Services	Payroll
	211844 Gore Claudia	2/15/2022	\$1,068.16 Unrestricted Shared Services	Payroll
Jefferson State CC	211845 Hall Daniel	2/15/2022	\$801.12 Unrestricted Shared Services	Payroll
Jefferson State CC	211846 Hollingsworth Jasmine	2/15/2022	\$1,068.16 Unrestricted Shared Services	Payroll
Jefferson State CC	211847 Jones Christina	2/15/2022	\$367.18 Unrestricted Shared Services	Payroll
Jefferson State CC	211848 Jones D'Angelo	2/15/2022	\$534.08 Unrestricted Shared Services	Payroll
Jefferson State CC	211849 Liddle Anna	2/15/2022	\$250.35 Unrestricted Shared Services	Payroll
Jefferson State CC	211850 McEntire Ann	2/15/2022	\$784.43 Unrestricted Shared Services	Payroll
Jefferson State CC	211851 Nannini Anna	2/15/2022	\$308.77 Unrestricted Shared Services	Payroll
Jefferson State CC	211852 Pair Edward	2/15/2022	\$166.90 Unrestricted Shared Services	Payroll
Jefferson State CC	211853 Saemaldaher Melanie	2/15/2022	\$667.60 Unrestricted Shared Services	Payroll
Jefferson State CC	211854 Sasser Carol	2/15/2022	\$1,468.72 Unrestricted Shared Services	Payroll
Jefferson State CC	211855 Self Allison	2/15/2022	\$1,268.44 Unrestricted Shared Services	Payroll

Collogo Nomo	Chook #	Pavee	Data	•	Funding Course	Durnasa
College Name	Check #	Payee		Amount	Funding Source	Purpose
Jefferson State CC		Smith Kandice	2/15/2022	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Snipes Britney	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Taylor Tamika	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Tubbs Carrie	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hackney Natalie	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Yates Lanette	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Harvey Richard	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Haywood James	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Johnson Matthew	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Kendrick Gary	2/15/2022	\$326.64	Unrestricted Shared Services	Payroll
Jefferson State CC	211866	King Dalton	2/15/2022	\$598.84	Unrestricted Shared Services	Payroll
Jefferson State CC	211867	McDonnell Kyle	2/15/2022	\$1,525.21	Unrestricted Shared Services	Payroll
Jefferson State CC	211868	Nabors Stephen	2/15/2022	\$353.86	Unrestricted Shared Services	Payroll
Jefferson State CC	211869	Panepento Matthew	2/15/2022	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	211870	Trammell Chase	2/15/2022	\$489.96	Unrestricted Shared Services	Payroll
Jefferson State CC	211871	Ward William	2/15/2022	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	211872	Carroll Elizabeth	2/15/2022	\$767.74	Unrestricted Shared Services	Payroll
Jefferson State CC	211873	Smith Lisa	2/15/2022	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211874	Fletcher La'Toya	2/15/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	211875	Archer Teresa	2/15/2022	\$663.75	Unrestricted Shared Services	Payroll
Jefferson State CC	211876	Agee Teisha	2/15/2022	\$1,075.00	CAPTE-WIOA 21-22	Payroll
Jefferson State CC	211877	Anderson LaToya	2/15/2022	\$338.24	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Arrowsmith Janice	2/15/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	211879	Badio Jessical	2/15/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	211880	Barnett Laura	2/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Blackmon Archie	2/15/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Brown Edith	2/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Callins Lillian	2/15/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Cochis Angela	2/15/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Coleman Henry	2/15/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Cook Kimberly	2/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Davis Jeffrey	2/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Eichhorn Rhonda	2/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Hammonds Cindy	2/15/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Hawkins Felita	2/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Malone Valencia	· · ·		-	
			2/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Markovitz Yevonne	2/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Merritt Adrienne	2/15/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Morgan Mary	2/15/2022		AE - State Inst'l 2XX1-2XX2	Payroll
Jefferson State CC		Parr Michele	2/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Parris Cathrine	2/15/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Pearson Regina	2/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Riggins Resha	2/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Roberts Barbara	2/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Rudd Julia	2/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Sanders Anthony Michael	2/15/2022	\$803.32	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	211902	Sheikh Linda	2/15/2022	\$528.50	AE-State Regular 2XX1-2XX2	Payroll
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Page 123 of 237

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	211903	Shorter Wanda	2/15/2022	\$718.76	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	211904	Skalac Robyn	2/15/2022	\$380.52	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211905	Snider Charles	2/15/2022	\$910.86	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211906	Spraberry Mollie	2/15/2022	\$440.16	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211907	Sweatt Helen	2/15/2022	\$549.64	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211908	Tucker Selesta	2/15/2022	\$126.84	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211909	Vinson John	2/15/2022	\$718.76	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211910	Vinson Phyllis	2/15/2022	\$718.76	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		White Barbara	2/15/2022	\$761.04	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211912	Wiginton Beverly	2/15/2022	\$549.64	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211913	Wood Gayle	2/15/2022	\$338.24	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211914	Wren Walter	2/15/2022	\$317.10	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211915	Foster Richard	2/15/2022	\$626.08	Unrestricted Shared Services	Payroll
Jefferson State CC	211916	Frank Theresa	2/15/2022	\$567.84	Unrestricted Shared Services	Payroll
Jefferson State CC	211917	Smith Victoria	2/15/2022	\$498.56	Unrestricted Shared Services	Payroll
Jefferson State CC	211918	Charping Ronda	2/15/2022	\$1,135.68	Unrestricted Shared Services	Payroll
Jefferson State CC	211919	Armstrong Adell	2/15/2022	\$90.00	Unrestricted Shared Services	Payroll
Jefferson State CC		O'Hern David	2/15/2022	\$510.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Addington Jennifer	2/15/2022	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC	211922	Baldwin Gennia	2/15/2022	\$1,206.40	Unrestricted Shared Services	Payroll
Jefferson State CC	211923	Barnes Wilbert	2/15/2022	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211924	Barnett Chesca	2/15/2022	\$182.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211925	Burgess Laura	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Chappel Delena	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cobb Jonathan	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	211928	Coleman Natalie	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Crump Kimberly	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Franklin Alicia	2/15/2022	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Grace Tonya	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hollingsworth Donna	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Knost Melissa	2/15/2022	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	211934	Lee Hobert	2/15/2022	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC		McLain Christine	2/15/2022		Women's Fund Rapid Response	Payroll
Jefferson State CC	211936	Mills Justin	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	211937	Mills Robert	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	211938	Murphy Penny	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Parker Lakisha	2/15/2022	\$707.20	Unrestricted Shared Services	Payroll
Jefferson State CC	211940	Parsons Charles	2/15/2022	\$62.40	Unrestricted Shared Services	Payroll
Jefferson State CC	211941	Payne Angela	2/15/2022	\$1,551.55	Unrestricted Shared Services	Payroll
Jefferson State CC		Payne Natalya	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Pullen Lacey	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Purdy Zane	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Roan Carl	2/15/2022	-	Field Engineering Training 2020-068	Payroll
Jefferson State CC		Robinson Jonathon	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Russell Jackie	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Russell Stephanie	2/15/2022	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Sloan Kevin	2/15/2022		Unrestricted Shared Services	Payroll
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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	211950	Strouss Lauren	2/15/2022	\$332.80	Unrestricted Shared Services	Payroll
Jefferson State CC	211951	Thomas Linda	2/15/2022	\$540.80	Unrestricted Shared Services	Payroll
Jefferson State CC	211952	Travis Adrienne	2/15/2022	\$150.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211953	Willis Erica	2/15/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	211954	Winborn Jennifer	2/15/2022	\$436.80	Unrestricted Shared Services	Payroll
Jefferson State CC	211955	Busby Yvette	2/15/2022	\$884.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211956	Jones Lesia	2/15/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211957	Glover Anita	2/15/2022	\$813.56	Unrestricted Shared Services	Payroll
Jefferson State CC	211958	Stewart Janice	2/15/2022	\$605.44	Unrestricted Shared Services	Payroll
Jefferson State CC	211959	Amerson-Dobbs Jessica	2/15/2022	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211960	Cannon Kimberly	2/15/2022	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211961	Dancy Darryl	2/15/2022	\$273.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211962	Gumbs Andrea	2/15/2022	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211963	Moore Shanine	2/15/2022	\$669.94	Unrestricted Shared Services	Payroll
Jefferson State CC	211964	Newman Stephanie	2/15/2022	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211965	Payne Adrian	2/15/2022	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Debra	2/15/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211967	Wood Kelly	2/15/2022	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211968	Liddle Elizabeth	2/15/2022	\$667.50	Unrestricted Shared Services	Payroll
Jefferson State CC	211969	Wilson Candace	2/15/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211970	Allen Felicia	2/15/2022	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211971	Allen Vicki	2/15/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211972	Anderson Davida	2/15/2022	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211973	Blankenship Jamie	2/15/2022	\$462.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Bradley Nakia	2/15/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211975	Carr Gregory	2/15/2022	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211976	Carruba Lorrie	2/15/2022	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	211977	Colvin Taylor	2/15/2022	\$456.75	Unrestricted Shared Services	Payroll
Jefferson State CC	211978	Dunning William	2/15/2022	\$388.50	Unrestricted Shared Services	Payroll
Jefferson State CC	211979	Duren Courtney	2/15/2022	\$168.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211980	Faulk Marilynn	2/15/2022	\$462.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211981	Key Jacob	2/15/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211982	Kirkland Olivia	2/15/2022	\$675.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211983	Mack Latoreia	2/15/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211984	Marbury Patricia	2/15/2022	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211985	Morgan Rickey	2/15/2022	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211986	Putnam Patricia	2/15/2022	\$1,536.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211987	Rheaume Stephanie	2/15/2022	\$467.25	Unrestricted Shared Services	Payroll
Jefferson State CC	211988	Saylor Cleanese	2/15/2022	\$551.25	Unrestricted Shared Services	Payroll
Jefferson State CC	211989	White Sandra	2/15/2022	\$136.50	Unrestricted Shared Services	Payroll
Jefferson State CC	211990	Zandi Nader	2/15/2022	\$1,536.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211991	Adams Floyce	2/15/2022	\$675.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211992	Ali Donna	2/15/2022	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211993	Conner William	2/15/2022	\$54.00	CAPTE-WIOA 21-22	Payroll
Jefferson State CC	211994	Hampton Jacqueline	2/15/2022	\$456.75	Unrestricted Shared Services	Payroll
Jefferson State CC	211995	Mann Trey	2/15/2022	\$54.00	CAPTE-WIOA 21-22	Payroll
Jefferson State CC	211996	Robinson Mattie	2/15/2022	\$645.00	Unrestricted Shared Services	Payroll

College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	211997 Brown-Ward Maurita	2/15/2022	\$294.00 Unrestricted Shared Services	Payroll
Jefferson State CC	211998 Crim Margaret	2/15/2022	\$665.60 Unrestricted Shared Services	Payroll
Jefferson State CC	211999 Kirk Willodean	2/15/2022	\$336.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212000 Lewis Stephanie	2/15/2022	\$336.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212001 Prevo Deborah	2/15/2022	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212002 Gillham Martha	2/15/2022	\$575.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212003 Burton Kenneth	2/15/2022	\$630.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212004 Chandler James	2/15/2022	\$448.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212005 Channel Raymond	2/15/2022	\$666.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212006 Cornner Thaddeus	2/15/2022	\$630.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212007 Crowe Jeffrey	2/15/2022	\$486.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212008 Gibbs John	2/15/2022	\$288.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212009 Harrell John	2/15/2022	\$413.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212010 Harrell Ramona	2/15/2022	\$532.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212011 Hedrick Charles	2/15/2022	\$684.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212012 Hicks Alan	2/15/2022	\$612.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212013 Johnson Marsha	2/15/2022	\$600.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212014 Lovelace Michael	2/15/2022	\$684.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212015 Shobe Phillip	2/15/2022	\$1,044.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212016 Shorter Garland	2/15/2022	\$864.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212017 Turner Yolanda	2/15/2022	\$420.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212018 Partain Mark	2/15/2022	\$760.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212019 Steele Pamela	2/15/2022	\$475.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212020 Jones Paul	2/15/2022	\$600.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212021 Partain Daniel	2/15/2022	\$451.50 Unrestricted Shared Services	Payroll
Jefferson State CC	518964 Alabama Association For Higher Education In Business	2/15/2022	\$300.00 Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	518965 nexAir LLC	2/15/2022	\$26,392.68 CRRSAA - HEERF II Institutional	Furniture and Equip > \$25K - CE
Jefferson State CC	600715 Stephens Sheila	2/15/2022	\$1,027.52 Unrestricted Shared Services	Payroll
Jefferson State CC	600716 Acker Dale	2/15/2022	\$499.20 Unrestricted Shared Services	Payroll
Jefferson State CC	600717 Washington Ellise	2/15/2022	\$499.20 Unrestricted Shared Services	Payroll
Jefferson State CC	518966 ACCS Financial Management Association	2/16/2022	\$675.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	518967 ACCS Human Resources Management Association	2/16/2022	\$1,000.00 Unrestricted Shared Services	Professional Development - PS
Jefferson State CC	518968 Alabama Association of Chiefs of Police	2/16/2022	\$200.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	518969 AT&T Mobility National Accounts LLC	2/16/2022	\$19.99 Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	518969 AT&T Mobility National Accounts LLC	2/16/2022	\$19.99 Unrestricted Shelby Campus	Wireless Phones - UC
Jefferson State CC	518969 AT&T Mobility National Accounts LLC	2/16/2022	\$41.24 AE-Federal Regular 2XX1-2XX2	Wireless Phones - UC
Jefferson State CC	518969 AT&T Mobility National Accounts LLC	2/16/2022	\$211.49 Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	518970 Award Concepts Inc.	2/16/2022	\$30.00 Sigma Chi Eta	Deposit Liabilities - AP
Jefferson State CC	518971 Bank of America	2/16/2022	\$118.00 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	518972 Beard Keith	2/16/2022	\$300.00 Unrestricted Shared Services	Honorariums - PS
Jefferson State CC	518973 Bell Clyde	2/16/2022	\$400.00 Unrestricted Shared Services	Honorariums - PS
Jefferson State CC	518974 Berney Office Solutions LLC	2/16/2022	\$4,958.23 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	518975 Birmingham Parking Authority	2/16/2022	\$11.10 AE-Federal Regular 2XX1-2XX2	Institutional Use - OOS
Jefferson State CC	518976 Bolton Christie	2/16/2022	\$47.39 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	518977 Boyer Katherine	2/16/2022	\$660.00 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	518978 Call Jacob	2/16/2022	\$170.75 Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	518978 Call Jacob	2/16/2022	\$569.10 Unrestricted Shared Services	Lodging - OS

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College Name	Check # Payee		nount Funding Source	Purpose
Jefferson State CC	518978 Call Jacob	2/16/2022	\$121.56 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	518978 Call Jacob	2/16/2022	\$462.15 Unrestricted Shared Services	Mileage - OS
Jefferson State CC	518979 CDW Government Inc		\$2,774.78 Unrestricted Shared Services	Equipment - non capitalized - MS
Jefferson State CC	518979 CDW Government Inc	2/16/2022 \$	10,258.50 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	518980 Cengage Learning Inc.	2/16/2022	\$191.07 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	518981 Chamberlain Cassandra	2/16/2022	\$88.63 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	518982 Chambers Lynn	2/16/2022	\$52.65 AE-Federal Regular 2XX1-2XX2	Other Travel Expenses - IS
Jefferson State CC	518983 Charter Communications Holdings LLC	2/16/2022	\$122.98 Unrestricted Shared Services	Internet - UC
Jefferson State CC	518983 Charter Communications Holdings LLC	2/16/2022	\$139.96 Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC	518985 Deason Vicki	2/16/2022	\$253.12 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	518986 Dramatic Publishing Company	2/16/2022	\$703.71 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	518987 Fisher Scientific	2/16/2022	\$3,752.72 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	518988 Fisher Scientific	2/16/2022	\$411.83 Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	518989 Fisher Scientific	2/16/2022	\$1,737.60 ARP - HEERF III Institutional	Materials and Supplies - MS
Jefferson State CC	518990 Gasper Sarah	2/16/2022	\$25.00 Unrestricted St. Clair Campus	Professional Development - PS
Jefferson State CC	518991 Green Vincent	2/16/2022	\$5.61 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	518992 Hedrick Charles	2/16/2022	\$200.00 Unrestricted Shared Services	Taxes & Licenses - OOS
Jefferson State CC	518993 Home Depot U.S.A. Inc	2/16/2022	\$218.15 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	518993 Home Depot U.S.A. Inc	2/16/2022	\$172.79 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	518994 Home Depot U.S.A. Inc.	2/16/2022	\$76.50 R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	518995 Lathan Associates Architects P.C.	2/16/2022	\$2,396.59 R&R Jefferson Campus	Buildings - CE
Jefferson State CC	518996 Lathan Associates Architects P.C.	2/16/2022 \$1	103,074.68 Unrestricted Chilton Campus	Construction in Progress - CE
Jefferson State CC	518997 Lathan Associates Architects P.C.	2/16/2022	\$1,154.40 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	518998 Means Advertising Inc	2/16/2022 \$	540,041.77 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	518999 Office Depot	2/16/2022	\$31.89 AE-Federal Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	518999 Office Depot	2/16/2022	\$494.26 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	518999 Office Depot	2/16/2022	\$540.76 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	518999 Office Depot	2/16/2022	\$669.94 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	518999 Office Depot	2/16/2022	\$217.76 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	519000 Office Depot	2/16/2022	\$257.72 Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	519000 Office Depot	2/16/2022	\$607.05 Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	519001 Opportunity Systems Incorporating Independence LLC	2/16/2022	\$2,012.40 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	519002 Pardazi Behnazsadat	2/16/2022	\$20.47 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519003 Payne Tamara	2/16/2022	\$50.54 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519004 Pocket Nurse Enterprises Inc.	2/16/2022	\$6,260.12 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	519005 Ralya Janice	2/16/2022	\$57.43 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	519005 Ralya Janice	2/16/2022	\$60.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	519006 Reaves Brian	2/16/2022	\$300.00 Unrestricted Shared Services	Honorariums - PS
Jefferson State CC	519007 Republic Services Inc.	2/16/2022	\$79.23 Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	519008 Rinsky Glenn	2/16/2022	\$799.99 Unrestricted Shelby Campus	Professional Development - PS
Jefferson State CC	519009 Scenario Learning LLC	2/16/2022 \$	511,470.00 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	519010 Shackelford Cindy	2/16/2022	\$442.96 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519011 Shuffett Wendy	2/16/2022	\$151.63 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519012 Simmons Danielle	2/16/2022	\$100.43 Building Science Technology	Materials and Supplies - MS
Jefferson State CC	519013 Smith Jajuana	2/16/2022	\$90.38 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	519015 State of Alabama	2/16/2022 \$	24,675.00 Unrestricted Shared Services	Accounting & Auditing Services - PS
Jefferson State CC	519016 Verified Credentials LLC	2/16/2022	\$417.60 Unrestricted Shared Services	Other Professional Fees - PS

College Name	Check #	Payee		Amount	Funding Source	Purpose
Jefferson State CC		Verizon Wireless	2/16/2022		3 ARP - HEERF III Institutional	Wireless Phones - UC
Jefferson State CC		Wallace Preston	2/16/2022		Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC		White James	2/16/2022) Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	519021	Wiley Jeffrey	2/16/2022	\$56.00) Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	519022	Williford Orman Construction LLC	2/16/2022	\$46,195.61	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519038	Pearson Vue	2/17/2022	\$936.00) Mike & Gillian Goodrich Foundation	Materials and Supplies - MS
Jefferson State CC	519039	Advance Alabama Media Llc	2/24/2022	\$253.00) Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	519040	Alabama Association on Higher Education and Disability	2/24/2022	\$25.00) Unrestricted Shared Services	Professional Development - PS
Jefferson State CC	519041	Alabama Power Company	2/24/2022	\$640.44	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	519042	Alabama Power Company	2/24/2022	\$3,645.43	3 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	519043	Alabama Power Company	2/24/2022	\$10,134.44	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	519044	Albert Uster Imports Inc.	2/24/2022	\$209.41	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	519045	Assessment Technologies Institute LLC	2/24/2022	\$351.00) CAPTE-WIOA 21-22	Scholarship Books
Jefferson State CC	519046	AutoZone	2/24/2022	\$33.46	5 R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	519047	Bent Brook Management LLC	2/24/2022	\$8,950.00) Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC		BK Interactive LLC	2/24/2022	\$320.00) AE-State Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	519049	Brandin Blakely	2/24/2022	\$1,650.00) Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	519050	CDW Government Inc	2/24/2022	\$2,003.86	5 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	519050	CDW Government Inc	2/24/2022	\$2,006.24	Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	519051	Central Paper Co Inc	2/24/2022		5 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		Christopherson Andavo Travel LP	2/24/2022		Unrestricted Shelby Campus	Commercial Transportation - OS
Jefferson State CC		Cross Creek Golf Course	2/24/2022		Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC		Evans Meats Inc	2/24/2022		O Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC		Fisher Scientific	2/24/2022	-) Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		Fisher Scientific	2/24/2022		Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Fisher Scientific	2/24/2022		2 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		Follett Higher Education Group Inc.	2/24/2022) Spcl Pops Ind Training 2XX1-2XX2	Scholarship Books
Jefferson State CC		Graybar Electric	2/24/2022		2 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Harland Technology Services	2/24/2022	-	3 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		Hodge Mechanical Services LLC	2/24/2022		7 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Hodge Mechanical Services LLC	2/24/2022		3 ARP - HEERF III Institutional	Maintenance & Repairs - OOS
Jefferson State CC		Home Depot U.S.A. Inc.	2/24/2022		R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Imperial Bag & Paper Co. LLC	2/24/2022) Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Inland Seafood - Atlanta	2/24/2022		2 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC		Jefferson County Board of Education	2/24/2022) Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC		Marcus Service & Solutions LLC	2/24/2022) R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Meeks Environmental Services LLC	2/24/2022) R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC			2/24/2022) Miscellaneous Scholarship	Deposit Liabilities - AP
		Mississippi State University				Maintenance & Repairs - OOS
Jefferson State CC		Moridge Manufacturing Inc.			5 R&R Jefferson Campus	•
Jefferson State CC		Nail John	2/24/2022) Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Pearson Education Inc	2/24/2022) Heavy Equip Operator Training	Scholarship Books
Jefferson State CC		Phi Theta Kappa	2/24/2022) Unrestricted Shelby Campus	Registration Fees- OS
Jefferson State CC		QCI Inc.	2/24/2022	-) R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Regional Produce Distributors LLC	2/24/2022		O Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC		Servicewear Apparel Inc.	2/24/2022		Dual Enrollment Sch. 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC		Sherwin Williams Company	2/24/2022		3 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519076	Skill Survey Inc	2/24/2022	\$3,200.00) Unrestricted Shared Services	Other Contractual Services - PS

College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	519077 Springer Equipment Company	2/24/2022	\$189.99 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519078 United Rentals	2/24/2022	\$810.30 Heavy Equip Operator Training	Short-Term Equipment Rentals - OOS
Jefferson State CC	519079 University of Alabama at Birmingham	2/24/2022	\$1,808.11 Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	519080 US Foods Inc.	2/24/2022	\$1,360.94 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	519081 W W Grainger Inc	2/24/2022	\$2,577.36 Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	519082 Marcus Service & Solutions LLC	2/24/2022	\$3,473.50 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519094 Abraham Baldwin Agricultural Foundation Inc.	2/25/2022	\$575.00 Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	519095 Alabama Power Company	2/25/2022	-	Electricity - UC
Jefferson State CC	519096 Alabama Power Company	2/25/2022	\$233.37 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	519097 Alabama Power Company	2/25/2022	\$1,020.00 Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	519098 Aztec Software LLC	2/25/2022	· · · ·	Materials and Supplies - MS
Jefferson State CC	519099 Blackmon Jake	2/25/2022	\$162.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	519100 City of Clanton	2/25/2022	\$132.84 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	519100 City of Clanton	2/25/2022	\$15.34 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	519102 City of Clanton	2/25/2022	\$24.24 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	519103 CollegeSource Inc	2/25/2022	\$8,386.26 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	519104 Dehart Michael	2/25/2022	\$1,640.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	519105 Essential Education	2/25/2022	\$10,540.00 AE-State Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	519106 Florence Jeffrey	2/25/2022	\$520.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	519107 Harmon Rachel	2/25/2022	\$306.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	519108 Home Depot U.S.A. Inc.	2/25/2022	\$52.29 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519109 Ingle Timothy	2/25/2022	\$833.34 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	519110 Janousek Mel	2/25/2022	\$540.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	519111 Kentucky Educational Television Foundation Inc.	2/25/2022	\$5,208.00 AE-Federal Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	519112 Moten Roddrekus	2/25/2022	\$351.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	519113 Mullins William	2/25/2022	\$400.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	519114 New Readers Press	2/25/2022	\$1,350.00 AE-State Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	519115 Pocket Nurse Enterprises Inc.	2/25/2022	\$372.54 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	519116 Ralya Janice	2/25/2022	\$132.47 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	519116 Ralya Janice	2/25/2022	\$60.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	519117 Scarbrough William	2/25/2022	\$963.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	519118 Varsity Brands Holding Co. Inc.	2/25/2022	\$665.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	519119 Wheeler Christopher	2/25/2022	\$755.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	519120 Whittle Christopher	2/25/2022	\$279.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	519121 Wilson Norman	2/25/2022	\$270.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	212035 Starnes Jane	2/28/2022	\$2,498.63 Unrestricted Shared Services	Payroll
Jefferson State CC	212036 Self Bonnie	2/28/2022	\$2,456.75 Unrestricted Shared Services	Payroll
Jefferson State CC	212037 Harris Seena	2/28/2022	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	212038 Wallace Preston	2/28/2022	\$2,632.50 Unrestricted Shared Services	Payroll
Jefferson State CC	212039 Ray Beth	2/28/2022	\$1,909.75 Unrestricted Shared Services	Payroll
Jefferson State CC	212040 Poe Ami	2/28/2022	\$1,340.42 Unrestricted Shared Services	Payroll
Jefferson State CC	212041 Deason Vicki	2/28/2022	\$1,420.29 Unrestricted Distance Ed	Payroll
Jefferson State CC	212042 McLendon Rita	2/28/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	212043 Cox Melanie	2/28/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	212044 Boackle Emil	2/28/2022	\$1,741.75 Unrestricted Shared Services	Payroll
Jefferson State CC	212045 DeLoach Merissa	2/28/2022	\$1,573.38 Unrestricted Shared Services	Payroll
Jefferson State CC	212046 Jackson Debra	2/28/2022	\$2,078.13 Unrestricted Shared Services	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Braswell Gail	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hopkins Seantel	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cheeks Tammara	2/28/2022	\$25.89	Unrestricted Shared Services	Payroll
Jefferson State CC		Cheeks Tammara	2/28/2022		CAPTE-WIOA 21-22	Payroll
Jefferson State CC	212050	Geralds Jacqueline	2/28/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Finch Tamara	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Carr Kathi	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Coker Pamela	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Roseberry Tara	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cruso Lisa	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cooper Ginger	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Grady Octavia	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Naramore Anna	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Pugh Sandra	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Baker Precious	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Pickens Elizabeth	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hughes Tina	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Turner Jeanie	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Burney Roscelia	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Carpenter Valencia	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Castleberry James	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Collins Angela	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Duncan Leconyea	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Fennell Tapeka	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Foster Deborah	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Fraser Thompson Stacye	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Greene Greta	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Howard Amber	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	212074	Jones Juanita	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Kelley Pamela	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Minter Shondrika	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	212077	Pippens Amberetta	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Sipe James	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Heather	2/28/2022	\$2,078.13	Unrestricted Shared Services	Payroll
Jefferson State CC	212081	Urbahns Laura	2/28/2022	\$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State CC	212082	Chambers Lynn	2/28/2022	\$1,909.75	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	212083	Harris John	2/28/2022	\$1,741.33	Unrestricted Shared Services	Payroll
Jefferson State CC	212084	Hawkins Chelsie	2/28/2022	\$681.52	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212084	Hawkins Chelsie	2/28/2022	\$681.52	Unrestricted Shared Services	Payroll
Jefferson State CC	212085	Clark Natalya	2/28/2022	\$2,273.83	Unrestricted Shared Services	Payroll
Jefferson State CC	212086	Cobb Rose	2/28/2022	\$2,330.25	Unrestricted Shared Services	Payroll
Jefferson State CC		Dunning Freddie	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Ezell Laura	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	212089	Smith Lareatha	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	212090	Williams Sonja	2/28/2022	\$1,573.38	Unrestricted Shared Services	Payroll
Jefferson State CC	212091	Barranger Lauren	2/28/2022	\$1,909.75	Unrestricted Shared Services	Payroll
Jefferson State CC	212092	Brown Cassandra	2/28/2022	\$1,741.75	Unrestricted Shared Services	Payroll

College Name	Check #	Payee	Date	- Amount	Funding Source	Purpose
Jefferson State CC	212093	Cimalore Beverly	2/28/2022	\$2,372.50	Unrestricted Shared Services	Payroll
Jefferson State CC	212094	Culver Cynthia	2/28/2022	\$2,612.66	Unrestricted Shared Services	Payroll
Jefferson State CC	212095	Fisher Debra	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	212096	Guizar Hector	2/28/2022	\$1,489.21	Unrestricted Shared Services	Payroll
Jefferson State CC	212097	Hagood Anita	2/28/2022	\$1,362.83	Unrestricted Shared Services	Payroll
Jefferson State CC	212098	Holman Beatrice	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	212099	Lewis Scott	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	212100	Lopez Jorge	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Miller Stephanie	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Stewart Aaron	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	212103	Swann Christopher	2/28/2022	\$2,078.13	Unrestricted Shared Services	Payroll
Jefferson State CC	212104	Wilson Colton	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Chamblin Juanita	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Key Karen	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Sutton Edreama	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hamilton-Williams Margaret	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Kimble Lisa	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cooper Jay	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Barnett C	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Borden Leslie	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Carson William	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Green Vincent	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		James Selena	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		McDonald Thomas	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Nathan Charlie	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Powrzanas Rodney	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Rogers Rodney	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Tidmore Cecil	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Toney Clifford	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Maddox Cynthia	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Sullivan Terri	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cunningham Velma	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Eason Haley	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		McCormack Phillip	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Payne Russell	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Pendleton Carolyn	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Purvis Larose	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Sanders Bernard	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Steele Kelvin	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Stockley Ginger	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Mavis	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cooper-Cox Robbie	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Crenshaw Lakeila	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Duchock Anita	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Johnson Gayle	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Kimbrell Skyler	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		King Linda	2/28/2022		Unrestricted Shared Services	Payroll
Jenerson State CC	212133		212012022	JZ0.49	omesticieu shareu services	i ayi oli
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College Name	Check #	Payee	Date	- Amount	Funding Source	Purpose
Jefferson State CC	212140	Lattimore Rosetta	2/28/2022	\$1,152.67	Unrestricted Shared Services	Payroll
Jefferson State CC	212141	Liddle Christiana	2/28/2022	\$1,152.67	Unrestricted Shared Services	Payroll
Jefferson State CC	212142	Mathis Brenda	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	212143	Vann Rowella	2/28/2022	\$1,110.63	Unrestricted Shared Services	Payroll
Jefferson State CC	212144	Washington Destin	2/28/2022	\$1,531.42	Unrestricted Shared Services	Payroll
Jefferson State CC	212145	Freeman Robine	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	212146	Kent Eric	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	212147	Wynn Michael	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Pettry Sherry	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Abad Fortunato	2/28/2022	\$1,201.68	Unrestricted Shared Services	Payroll
Jefferson State CC	212150	Akers Amber	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	212151	Akpom Rachel	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Anwah Elsie	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Ayala Heila	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Bizzell Dorothy	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Broome Kristy	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Josephine	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hart Lori	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Campbell Mae	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cofield Sally	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Coleman Carolyn	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cook Rachel	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cummings Te'Ree	2/28/2022	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Cunningham Dana	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Duke Juanita	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Dykes Betty	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Ellis April	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Floyd Natalie	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Fricker Heather	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Gomez Joseph	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Gonzalez Danielle	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Gore Claudia	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hall Daniel	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Haynes Christal	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hollingsworth Jasmine	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Jones Christina	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Jones D'Angelo	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Liddle Anna	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Logan Shandellyn	2/28/2022	•	Unrestricted Shared Services	Payroll
Jefferson State CC		McEntire Ann	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		McKenzie Courtney	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Miller Shaleen	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Odom Donna	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Pair Edward	2/28/2022	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Saemaldaher Melanie	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Sasser Carol	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Self Allison	2/28/2022		Unrestricted Shared Services	Payroll
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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	212187	Smith Kandice	2/28/2022	\$615.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212188	Snipes Britney	2/28/2022	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	212189	Taylor Tamika	2/28/2022	\$851.19	Unrestricted Shared Services	Payroll
Jefferson State CC	212190	Turner Taylor	2/28/2022	\$283.73	Unrestricted Shared Services	Payroll
Jefferson State CC	212191	Vanderbleek Natalie	2/28/2022	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	212192	Hackney Natalie	2/28/2022	\$1,254.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212193	Yates Lanette	2/28/2022	\$264.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212194	Harvey Richard	2/28/2022	\$744.87	Unrestricted Shared Services	Payroll
Jefferson State CC	212195	Haywood James	2/28/2022	\$1,143.24	Unrestricted Shared Services	Payroll
Jefferson State CC	212196	Johnson Matthew	2/28/2022	\$871.04	Unrestricted Shared Services	Payroll
Jefferson State CC	212197	King Dalton	2/28/2022	\$1,088.80	Unrestricted Shared Services	Payroll
Jefferson State CC	212198	Nabors Stephen	2/28/2022	\$598.84	Unrestricted Shared Services	Payroll
Jefferson State CC	212199	Panepento Matthew	2/28/2022	\$1,143.24	Unrestricted Shared Services	Payroll
Jefferson State CC	212200	Trammell Chase	2/28/2022	\$353.86	Unrestricted Shared Services	Payroll
Jefferson State CC	212201	Carroll Elizabeth	2/28/2022	\$1,034.78	Unrestricted Shared Services	Payroll
Jefferson State CC	212202	Smith Lisa	2/28/2022	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212203	Fletcher La'Toya	2/28/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	212204	Stephens Sheila	2/28/2022	\$1,027.52	Unrestricted Shared Services	Payroll
Jefferson State CC	212205	Archer Teresa	2/28/2022	\$528.75	Unrestricted Shared Services	Payroll
Jefferson State CC	212206	Agee Teisha	2/28/2022	\$1,075.00	CAPTE-WIOA 21-22	Payroll
Jefferson State CC	212207	Anderson LaToya	2/28/2022	\$338.24	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212208	Arrowsmith Janice	2/28/2022	\$930.16	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	212209	Badio Jessical	2/28/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	212210	Blackmon Archie	2/28/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	212211	Brown Edith	2/28/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212212	Callins Lillian	2/28/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	212213	Cochis Angela	2/28/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	212214	Coleman Henry	2/28/2022	\$951.30	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	212215	Cook Kimberly	2/28/2022	\$898.45	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212216	Davis Jeffrey	2/28/2022	\$1,045.38	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212217	Eichhorn Rhonda	2/28/2022	\$634.20	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212218	Hammonds Cindy	2/28/2022	\$380.52	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	212219	Hawkins Felita	2/28/2022	\$828.00	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212220	Malone Valencia	2/28/2022	\$803.32	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212221	Markovitz Yevonne	2/28/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212222	Merritt Adrienne	2/28/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	212223	Morgan Mary	2/28/2022	\$803.32	AE - State Inst'l 2XX1-2XX2	Payroll
Jefferson State CC	212224	Parr Michele	2/28/2022	\$697.62	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212225	Parris Cathrine	2/28/2022	\$845.60	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	212226	Pearson Regina	2/28/2022	\$702.00	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212227	Riggins Resha	2/28/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Roberts Barbara	2/28/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Rudd Julia	2/28/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212230	Sanders Anthony Michael	2/28/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Sheffield Virginia	2/28/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Sheikh Linda	2/28/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212233	Shorter Wanda	2/28/2022		AE-Federal Regular 2XX1-2XX2	Payroll
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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	212234	Skalac Robyn	2/28/2022	\$422.80) AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212235	Snider Charles	2/28/2022	\$1,018.73	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212236	Spraberry Mollie	2/28/2022	\$715.26	6 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212237	Sweatt Helen	2/28/2022	\$676.48	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212238	Tucker Selesta	2/28/2022	\$169.12	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212239	Vinson John	2/28/2022	\$824.46	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212240	Vinson Phyllis	2/28/2022	\$803.32	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212241	White Barbara	2/28/2022	\$856.17	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212242	Wiginton Beverly	2/28/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212243	Wood Gayle	2/28/2022	\$295.96	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212244	Wren Walter	2/28/2022	\$517.93	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212245	Foster Richard	2/28/2022	\$626.08	Unrestricted Shared Services	Payroll
Jefferson State CC	212246	Frank Theresa	2/28/2022	\$626.08	Unrestricted Shared Services	Payroll
Jefferson State CC	212247	Smith Victoria	2/28/2022	\$498.56	Unrestricted Shared Services	Payroll
Jefferson State CC	212248	Charping Ronda	2/28/2022	\$1,135.68	Unrestricted Shared Services	Payroll
Jefferson State CC		Armstrong Adell	2/28/2022) Unrestricted Shared Services	Payroll
Jefferson State CC		Begnaud Phillip	2/28/2022) Unrestricted Shared Services	Payroll
Jefferson State CC		O'Hern David	2/28/2022) Unrestricted Shared Services	Payroll
Jefferson State CC		Acker Dale	2/28/2022) Unrestricted Shared Services	Payroll
Jefferson State CC		Addington Jennifer	2/28/2022) Unrestricted Shared Services	Payroll
Jefferson State CC		Baldwin Gennia	2/28/2022) Unrestricted Shared Services	Payroll
Jefferson State CC	212255	Barnes Wilbert	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Barnett Chesca	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Burgess Laura	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Chappel Delena	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cobb Jonathan	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Coleman Natalie	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Crump Kimberly	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Franklin Alicia	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Gray Lisa	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hammack Kristen	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hollingsworth Donna	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Knost Melissa	2/28/2022) Unrestricted Shared Services	Payroll
Jefferson State CC		Lee Hobert	2/28/2022) Unrestricted Shared Services	Payroll
Jefferson State CC		McLain Christine	2/28/2022) Women's Fund Rapid Response	Payroll
Jefferson State CC		Mills Justin	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Mills Robert	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Murphy Penny	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Parker Lakisha	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Parsons Charles	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Payne Angela	2/28/2022		5 Unrestricted Shared Services	•
Jefferson State CC		Pullen Lacey	2/28/2022		Unrestricted Shared Services	Payroll Payroll
Jefferson State CC		Roan Carl	2/28/2022) Field Engineering Training 2020-068	Payroll
Jefferson State CC		Robinson Jonathon	2/28/2022) Unrestricted Shared Services	-
Jefferson State CC		Russell Jackie	2/28/2022) Unrestricted Shared Services	Payroll
Jefferson State CC		Russell Stephanie	2/28/2022) Unrestricted Shared Services	Payroll
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Jefferson State CC	212280	Sloan Kevin	2/28/2022	9080.4U) Unrestricted Shared Services	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	212281	Strouss Lauren	2/28/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	212282	Suttle Debra	2/28/2022	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	212283	Swift Mitzi	2/28/2022	\$228.80	Unrestricted Shared Services	Payroll
Jefferson State CC	212284	Thomas Linda	2/28/2022	\$1,019.20	Unrestricted Shared Services	Payroll
Jefferson State CC	212285	Travis Adrienne	2/28/2022	\$240.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212286	Washington Ellise	2/28/2022	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	212287	Willis Erica	2/28/2022	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212288	Winborn Jennifer	2/28/2022	\$707.20	Unrestricted Shared Services	Payroll
Jefferson State CC	212289	Busby Yvette	2/28/2022	\$1,001.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212290	Jones Lesia	2/28/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212291	Glover Anita	2/28/2022	\$813.56	Unrestricted Shared Services	Payroll
Jefferson State CC	212292	Stewart Janice	2/28/2022	\$681.12	Unrestricted Shared Services	Payroll
Jefferson State CC	212293	Amerson-Dobbs Jessica	2/28/2022	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212294	Cannon Kimberly	2/28/2022	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	212295	Dancy Darryl	2/28/2022	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Gumbs Andrea	2/28/2022	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	212297	Moore Shanine	2/28/2022	\$669.94	Unrestricted Shared Services	Payroll
Jefferson State CC	212298	Newman Stephanie	2/28/2022	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212299	Payne Adrian	2/28/2022	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Debra	2/28/2022	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212301	Wood Kelly	2/28/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212302	Liddle Elizabeth	2/28/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212303	Wilson Candace	2/28/2022	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	212304	Allen Felicia	2/28/2022	\$409.50	Unrestricted Shared Services	Payroll
Jefferson State CC	212305	Allen Vicki	2/28/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212306	Anderson Davida	2/28/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212307	Blankenship Jamie	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	212308	Bradley Nakia	2/28/2022	\$446.25	Unrestricted Shared Services	Payroll
Jefferson State CC		Carr Gregory	2/28/2022	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212310	Carruba Lorrie	2/28/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212311	Colvin Taylor	2/28/2022	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	212312	Dunning William	2/28/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Duren Courtney	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	212314	Faulk Marilynn	2/28/2022	\$488.25	Unrestricted Shared Services	Payroll
Jefferson State CC	212315	Key Jacob	2/28/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Kirkland Olivia	2/28/2022	\$660.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212317	Mack Latoreia	2/28/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212318	Marbury Patricia	2/28/2022	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212319	Morgan Rickey	2/28/2022	\$425.25	Unrestricted Shared Services	Payroll
Jefferson State CC		Putnam Patricia	2/28/2022	\$1,504.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Rheaume Stephanie	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		White Sandra	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Zandi Nader	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Adams Floyce	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Ali Donna	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Conner William	2/28/2022	-	CAPTE-WIOA 21-22	Payroll
Jefferson State CC		Hampton Jacqueline	2/28/2022		Unrestricted Shared Services	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	212328	Mann Trey	2/28/2022	\$283.50	CAPTE-WIOA 21-22	Payroll
Jefferson State CC	212329	Robinson Mattie	2/28/2022	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212330	Brown-Ward Maurita	2/28/2022	\$252.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212331	Crim Margaret	2/28/2022	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212332	Denney Blake	2/28/2022	\$189.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212333	Kirk Willodean	2/28/2022	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212334	Lewis Stephanie	2/28/2022	\$330.75	Unrestricted Shared Services	Payroll
Jefferson State CC	212335	Prevo Deborah	2/28/2022	\$810.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212336	Gillham Martha	2/28/2022	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212337	Burton Kenneth	2/28/2022	\$684.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212338	Chandler James	2/28/2022	\$448.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212339	Channel Raymond	2/28/2022	\$648.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212340	Cornner Thaddeus	2/28/2022	\$648.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212341	Crowe Jeffrey	2/28/2022	\$576.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212342	Freeman Lane	2/28/2022	\$448.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212343	Gibbs John	2/28/2022	\$576.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212344	Harrell John	2/28/2022	\$532.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212345	Harrell Ramona	2/28/2022	\$532.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212346	Hedrick Charles	2/28/2022	\$684.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212347	Hicks Alan	2/28/2022	\$684.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212348	Johnson Marsha	2/28/2022	\$525.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212349	Lovelace Michael	2/28/2022	\$684.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212350	Shobe Phillip	2/28/2022	\$1,368.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Shorter Garland	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Turner Yolanda	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Partain Mark	2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Steele Pamela	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	212355	Jones Paul	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Burge Kathy	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Partain Daniel	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	212358	Brown Keith	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Bonds Amanda	2/28/2022		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Bynum Christopher	2/28/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Cabaniss Amanda	2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Clifton Teresa	2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	212363	Craven Kimberly	2/28/2022		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Cresswell Richard	2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Cuevas Jennifer	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	212366	Daffron Cristy	2/28/2022		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Ferguson Ladeitris	2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Forbes Christopher	2/28/2022		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Grimes Natasha	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hart Melody	2/28/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Haywood Patricia	2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Hicks Stacy	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hill Cynthia	2/28/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Jones Julie	2/28/2022		Unrestricted Chilton Campus	Payroll
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College Name	Check # Payee	Date A	Amount Funding Source	Purpose
Jefferson State CC	212375 Keene Jeremy	2/28/2022	\$6,125.44 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212376 Lee Donna	2/28/2022	\$8,181.33 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212377 Naramore Anita	2/28/2022	\$8,795.16 Unrestricted Shared Services	Payroll
Jefferson State CC	212378 Nasworthy Sara	2/28/2022	\$8,181.33 Unrestricted Shared Services	Payroll
Jefferson State CC	212379 Parker Amber	2/28/2022	\$7,175.33 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212380 Richardson Gena	2/28/2022	\$8,684.33 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212381 Rowe Tina	2/28/2022	\$7,678.33 Unrestricted Chilton Campus	Payroll
Jefferson State CC	212382 Satterfield Jennifer	2/28/2022	\$8,078.33 Unrestricted Shared Services	Payroll
Jefferson State CC	212383 Smith Jajuana	2/28/2022	\$6,796.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212384 Smith Veronica	2/28/2022	\$6,125.44 Unrestricted Shared Services	Payroll
Jefferson State CC	212385 Turner Venius	2/28/2022	\$9,084.33 Unrestricted Distance Ed	Payroll
Jefferson State CC	212386 Walker Melisa	2/28/2022	\$9,754.89 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212387 Willis Rebecca	2/28/2022	\$7,343.11 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212388 Wilson Marjorie	2/28/2022	\$8,181.33 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212389 Carwell Eric	2/28/2022	\$6,460.78 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212390 Hill Candance	2/28/2022	\$7,917.78 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212391 Jones Marvin	2/28/2022	\$750.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	212391 Jones Marvin	2/28/2022	\$7,523.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212392 Sweatt Wendy	2/28/2022	\$8,781.33 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212393 Chamberlain Cassandra	2/28/2022	\$6,585.78 Unrestricted Shared Services	Payroll
Jefferson State CC	212394 Clark Stacy	2/28/2022	\$5,950.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212395 Edwards Beverly	2/28/2022	\$5,497.56 Unrestricted Shared Services	Payroll
Jefferson State CC	212396 Hill Mandel	2/28/2022	\$5,665.33 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212397 Arnold Erin	2/28/2022	\$2,665.85 Unrestricted Distance Ed	Payroll
Jefferson State CC	212397 Arnold Erin	2/28/2022	\$6,612.48 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212397 Alloid Lilli 212398 Baccus Steven	2/28/2022	\$480.00 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	212399 Barnes Debra	2/28/2022	\$960.00 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	212399 Barries Debra	2/28/2022	\$8,181.33 Unrestricted Chilton Campus	Payroll
Jefferson State CC	212401 Black Kelley 212402 Boitet Evan	2/28/2022	\$7,104.89 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212402 Bollet Lvan 212403 Culpepper Michael	2/28/2022	\$960.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212403 Colpepper Michael 212404 Dodwad-Khan Zareen			
Jefferson State CC	212404 Dodwad-Khan Zareen	2/28/2022	\$600.00 Unrestricted Shelby Campus	Payroll
		2/28/2022	\$6,840.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212405 Hunsinger Ronald	2/28/2022	\$960.00 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	212406 Kin Nicholas	2/28/2022	\$8,301.42 Unrestricted Shared Services	Payroll
Jefferson State CC	212407 Maharrey Julie	2/28/2022	\$2,045.33 Unrestricted Distance Ed	Payroll
Jefferson State CC	212407 Maharrey Julie	2/28/2022	\$6,736.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212408 Manners Bettie	2/28/2022	\$960.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212409 Miller Stephanie	2/28/2022	\$2,039.81 Unrestricted Distance Ed	Payroll
Jefferson State CC	212409 Miller Stephanie	2/28/2022	\$6,719.41 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212410 Petty Courtney	2/28/2022	\$480.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212410 Petty Courtney	2/28/2022	\$480.00 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	212411 Raymond Charles	2/28/2022	\$960.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212412 Stith Mark	2/28/2022	\$480.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212413 Swindall Amanda	2/28/2022	\$7,510.67 Unrestricted Shared Services	Payroll
Jefferson State CC	212414 Venglarik Charles	2/28/2022	\$8,684.33 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212415 Wheeler Crystal	2/28/2022	\$1,200.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212415 Wheeler Crystal	2/28/2022	\$4,878.67 Unrestricted Shared Services	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	212416	Elliott Cindy	2/28/2022	\$1,653.87	Unrestricted Distance Ed	Payroll
Jefferson State CC	212416	Elliott Cindy	2/28/2022	\$4,471.57	Unrestricted Shelby Campus	Payroll
Jefferson State CC	212417	Naugher Leslie	2/28/2022	\$6,662.53	Unrestricted Shared Services	Payroll
Jefferson State CC	212418	Bolton Christie	2/28/2022	\$6,796.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	212419	Ferguson Lydia	2/28/2022	\$6,796.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	212420	Chesser Jennifer	2/28/2022	\$5,790.11	Unrestricted Shared Services	Payroll
Jefferson State CC	212421	Trott David	2/28/2022	\$6,502.50	Unrestricted Shared Services	Payroll
Jefferson State CC	212422	Campbell Michelle	2/28/2022	\$7,138.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	212423	Healy Kristianna	2/28/2022	\$4,751.83	Unrestricted Distance Ed	Payroll
Jefferson State CC	212424	Turner-Bloch Jodi	2/28/2022	\$8,128.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	212425	Bryson Jesse	2/28/2022	\$1,840.88	Unrestricted Distance Ed	Payroll
Jefferson State CC	212425	Bryson Jesse	2/28/2022	\$4,547.45	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212426	Calhoun James	2/28/2022	\$5,044.08	Unrestricted Shelby Campus	Payroll
Jefferson State CC	212427	Cartwright Darrell	2/28/2022	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Cummings Frances	2/28/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC	212428	Cummings Frances	2/28/2022	\$5,490.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Edge Mary	2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Hughes Fred	2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Hughes Fred	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Robinson Mary Alice	2/28/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Robinson Mary Alice	2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Todd Tiffany	2/28/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Todd Tiffany	2/28/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Ballenger Steven	2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Blevins Anthony	2/28/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		, Blevins Anthony	2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Crawford Wade	2/28/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212435	Crawford Wade	2/28/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Dobyns Linda	2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Dobyns Linda	2/28/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		, Harris Gail	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Mitchell Peasant Denedra	2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	212438	Mitchell Peasant Denedra	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Qamar Rugia	2/28/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Qamar Ruqia	2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Raza Syed	2/28/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Raza Syed	2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Raza Syed	2/28/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Wood John	2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Young Justin	2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Fisher Justin	2/28/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Fisher Justin	2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Jackson Todd	2/28/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Jackson Todd	2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Mitchell Joseph	2/28/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Mitchell Joseph	2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Rinsky Glenn	2/28/2022		Unrestricted Shelby Campus	Payroll
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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	212447	Cottingham Latisha	2/28/2022	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	212448	Mitchell Geana	2/28/2022	\$450.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212448	Mitchell Geana	2/28/2022	\$8,181.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	212449	Williams Dionne	2/28/2022	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	212450	Avery Camilla	2/28/2022	\$2 <i>,</i> 408.63	Unrestricted Distance Ed	Payroll
Jefferson State CC	212450	Avery Camilla	2/28/2022	\$5,424.41	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212451	Griffen Tywain	2/28/2022	\$960.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	212452	Helms David	2/28/2022	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	212453	Johnson Ana-Sky	2/28/2022	\$1,080.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	212454	Jones Pamela	2/28/2022	\$720.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	212456	Mayton Patrick	2/28/2022	\$6 <i>,</i> 575.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	212457	Montgomery Margaret	2/28/2022	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212458	Patrick Frank	2/28/2022	\$1,440.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	212459	Pegues Michele	2/28/2022	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	212460	Puckett Christina	2/28/2022	\$720.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	212461	Richard Mary	2/28/2022	\$1,080.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	212462	Thompson Scott	2/28/2022	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	212463	Waldron Edward	2/28/2022	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	212464	Warren Germaine	2/28/2022	\$3,839.58	Unrestricted Shared Services	Payroll
Jefferson State CC	212465	Wright Catherine	2/28/2022	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	212466	Lanier Mildred	2/28/2022	\$5 <i>,</i> 938.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	212467	Thomas Michael	2/28/2022	\$1,191.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	212467	Thomas Michael	2/28/2022	\$4,766.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212468	Bland Robert	2/28/2022	\$5,521.67	Unrestricted Shared Services	Payroll
Jefferson State CC	212469	Crowe Cory	2/28/2022	\$360.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	212470	Manasco Jeffery	2/28/2022	\$360.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	212471	Boehm Matthew	2/28/2022	\$6 <i>,</i> 585.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212472	Boyer Katherine	2/28/2022	\$7,286.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212473	Brooks Michael	2/28/2022	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	212474	Burke Eleanna	2/28/2022	\$1,080.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	212475	Burns Syreeta	2/28/2022	\$7,870.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	212476	Carr Bethany	2/28/2022	\$360.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	212477	Caskey Connie	2/28/2022	\$6 <i>,</i> 338.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	212478	Conner Debra	2/28/2022	\$720.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212479	Cornelius Kindall	2/28/2022	\$800.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	212480	Creel Sarah	2/28/2022	\$5,130.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	212481	Crumpton Eva	2/28/2022	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	212482	Cuevas Eugene	2/28/2022	\$6,125.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	212483	Fabris Shaley	2/28/2022	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	212484	Foushee Rebecca	2/28/2022	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Ginas Gallow Elizabeth	2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	212486	Hagler Michele	2/28/2022	\$480.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	212487	Henderson Kristin	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hyde Dianna	2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Kendrick Haley	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	212491	King Jamie	2/28/2022	\$2,895.05	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	212491	King Jamie	2/28/2022	\$3,345.06	Unrestricted Chilton Campus	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	212492	Kitchens Lauren	2/28/2022	\$7,970.17	Unrestricted Shared Services	Payroll
Jefferson State CC	212493	Kosmus Amanda	2/28/2022	\$1,080.00) Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212494	Lewis Erin	2/28/2022	\$2,181.95	Unrestricted Shelby Campus	Payroll
Jefferson State CC	212494	Lewis Erin	2/28/2022	\$3,272.94	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	212495	Lucas Gail	2/28/2022	\$360.00) Unrestricted Shelby Campus	Payroll
Jefferson State CC	212496	Isbell Julie	2/28/2022	\$1,080.00) Unrestricted Shelby Campus	Payroll
Jefferson State CC	212497	McKinley Robert	2/28/2022) Unrestricted Shelby Campus	Payroll
Jefferson State CC		Melvin Jacob	2/28/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC	212498	Melvin Jacob	2/28/2022		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Merrill John	2/28/2022) Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Merrill John	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Milton Lorrie	2/28/2022) Unrestricted Shelby Campus	Payroll
Jefferson State CC		Moreman Sarah	2/28/2022) Unrestricted Chilton Campus	Payroll
Jefferson State CC		Pass Lynn	2/28/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Phillips Allen	2/28/2022	-) Unrestricted Shelby Campus	Payroll
Jefferson State CC		Rezek Thomas	2/28/2022) Unrestricted Shelby Campus	Payroll
Jefferson State CC		Rockett Brian	2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Steed Thomas	2/28/2022) Unrestricted Shelby Campus	Payroll
Jefferson State CC		Taylor Mary	2/28/2022) Unrestricted Shelby Campus	Payroll
Jefferson State CC		Torres Alayziah	2/28/2022) Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Tubbs Lauren	2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC			2/28/2022		Unrestricted Shared Services	-
Jefferson State CC		Wyatt Heather	2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Youngblood Mark	2/28/2022) Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Bacani Tanja Bunn Benjamin			•	Payroll
Jefferson State CC			2/28/2022		Unrestricted Shelby Campus	Payroll
		Irvin Joseph	2/28/2022		2 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Kline David	2/28/2022) Unrestricted Chilton Campus	Payroll
Jefferson State CC		McRae David	2/28/2022		Unrestricted Chilton Campus	Payroll
Jefferson State CC		McRae David	2/28/2022		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Morris William	2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Parsons Rex	2/28/2022) Unrestricted Shelby Campus	Payroll
Jefferson State CC		Shuffett Wendy	2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		West Pamela	2/28/2022		' Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Bonner Phaer	2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Bonner Phaer	2/28/2022		3 Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Ford Angela	2/28/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Ford Angela	2/28/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Gasper Sarah	2/28/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Gasper Sarah	2/28/2022		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Maximo-Medrano Jose	2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Pouncey Jeffrey	2/28/2022		3 Unrestricted Distance Ed	Payroll
Jefferson State CC		Pouncey Jeffrey	2/28/2022		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Triplett Stanley	2/28/2022) Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Triplett Stanley	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Lewis Lucy	2/28/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212527	Lewis Lucy	2/28/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC	212528	Aldrich Summer	2/28/2022	\$6,910.78	3 Unrestricted Shelby Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Coleman Jamilya	2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	212530	Hamilton Marisa	2/28/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC	212530	Hamilton Marisa	2/28/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212531	Harrison Vernon	2/28/2022	\$7,510.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	212532	Humphries Jacob	2/28/2022	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	212533	McKinney David	2/28/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	212533	McKinney David	2/28/2022	\$7,046.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212534	Olmstead Jerrid	2/28/2022	\$4,784.22	Unrestricted Chilton Campus	Payroll
Jefferson State CC	212535	Ralya Janice	2/28/2022	\$9,804.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	212536	Conner Nicole	2/28/2022	\$480.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	212537	Lamb Kristen	2/28/2022	\$480.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212538	Lewis Breaunna	2/28/2022	\$960.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212539	Owens Laura	2/28/2022	\$960.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	212540	Smith Jessica	2/28/2022	\$960.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	212541	Walker Bethany	2/28/2022	\$480.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	212542	Adams Vicki	2/28/2022	\$7,748.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212543	Bates Susan	2/28/2022	\$1,080.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212544	Compton Leah	2/28/2022	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	212544	Compton Leah	2/28/2022	\$4,562.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212545	Cunningham Jarrod	2/28/2022	\$2,155.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212545	Cunningham Jarrod	2/28/2022	\$2,155.34	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	212546	Darby Jeffrey	2/28/2022	\$8,121.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Easterling Brittany	2/28/2022	\$960.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC		Easterling Nanette	2/28/2022	\$1,167.82	Unrestricted Distance Ed	Payroll
Jefferson State CC		Easterling Nanette	2/28/2022	\$6,581.07	Unrestricted Chilton Campus	Payroll
Jefferson State CC		Fall Ethel	2/28/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212550	Gray Mark	2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Hargett Yu-Ing	2/28/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Hargett Yu-Ing	2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Holley Jamie	2/28/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC	212552	Holley Jamie	2/28/2022	\$4,964.02	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Moore Sabrina	2/28/2022		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Moore Sabrina	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Nagy Lisa	2/28/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Nagy Lisa	2/28/2022	-	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Pate Peggy	2/28/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Shypil Olena	2/28/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Smitherman April	2/28/2022	-	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Stricklin Sharon	2/28/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Wallace Robert	2/28/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Wallace Robert	2/28/2022	1 7 = =	Unrestricted Jefferson Campus	Payroll
Jefferson State CC		White Samuel	2/28/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Williams Chad	2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Yazdi Roya	2/28/2022	-	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Dice James	2/28/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Safavy Ahmad	2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Barnett Laura	2/28/2022		AE-Federal Regular 2XX1-2XX2	Payroll
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Page 141 of 237

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	212566	Gross Montez	2/28/2022	\$5,955.07	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	212567	Rowland Adrienne	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	212567	Rowland Adrienne	2/28/2022	\$4,356.78	ICI Program Support 2XX0-2XX1	Payroll
Jefferson State CC	212568	Skelton Laurie	2/28/2022	\$3,863.67	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	212569	Stanley Nathaniel	2/28/2022	\$74.97	Unrestricted Shared Services	Payroll
Jefferson State CC	212569	Stanley Nathaniel	2/28/2022	\$3,750.03	CAPTE-WIOA 21-22	Payroll
Jefferson State CC	212570	Wood Barbara	2/28/2022	\$6,091.19	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	212571	Best Fred	2/28/2022	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212572	Duke Wayne	2/28/2022	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212573	Meadow Stephen	2/28/2022	\$720.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212574	Safavi Seyed	2/28/2022	\$6,579.64	Unrestricted Chilton Campus	Payroll
Jefferson State CC	212575	Smith Edwin	2/28/2022	\$1,080.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212576	Seagle Heather	2/28/2022	\$1,317.16	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212576	Seagle Heather	2/28/2022	\$5,268.62	Unrestricted Distance Ed	Payroll
Jefferson State CC	212577	Shackelford Cindy	2/28/2022	\$1,147.19	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	212577	Shackelford Cindy	2/28/2022	\$1,529.20	Unrestricted Shelby Campus	Payroll
Jefferson State CC	212577	Shackelford Cindy	2/28/2022	\$1,529.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	212577	Shackelford Cindy	2/28/2022	\$1,529.78	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	212578	Ennis Jzyk	2/28/2022	\$3,741.96	Unrestricted Distance Ed	Payroll
Jefferson State CC	212578	Ennis Jzyk	2/28/2022	\$5,612.93	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212579	Freind Jonathan	2/28/2022	\$360.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	212579	Freind Jonathan	2/28/2022	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212580	Oswalt Jonathon	2/28/2022	\$360.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	212580	Oswalt Jonathon	2/28/2022	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212581	Smith Venus	2/28/2022	\$1,814.11	Unrestricted Distance Ed	Payroll
Jefferson State CC	212581	Smith Venus	2/28/2022	\$5,442.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212582	Morrow Randall	2/28/2022	\$960.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212583	Wilcher Donald	2/28/2022	\$7,601.21	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212584	Scott James	2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	212584	Scott James	2/28/2022	\$5,158.75	Unrestricted Shared Services	Payroll
Jefferson State CC	212585	Taylor Danny	2/28/2022	\$6,585.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Wiley Jeffrey	2/28/2022		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Wiley Jeffrey	2/28/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Bigbee Leah	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Blevins Alex	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		McClung Britney	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Rainwater Scotty	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		LeBlanc Vanessa	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hughes Kevin	2/28/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Coburn Danielle			Unrestricted Shared Services	Payroll
Jefferson State CC		Gordon Brian	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Catherine	2/28/2022		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Brown Catherine	2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Echols Danise	2/28/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Echols Danise	2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Hallmark Camille	2/28/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Hallmark Camille	2/28/2022		Unrestricted Jefferson Campus	Payroll
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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Harris Liesl	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Bierley Jason	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Goodwine Deana	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Moore Kenneth	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Sykes-Bennett Latosha	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Alexander Zachary	2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Alexander Zachary	2/28/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Alexander Zachary	2/28/2022		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Culbertson Shay	2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Culbertson Shay	2/28/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Culbertson Shay	2/28/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Davis Alan	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Deemer Holly	2/28/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Hall Melissa	2/28/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Hall Melissa	2/28/2022	-	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Jones LaTonya	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Luna Wilmer	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Lyons Charlotte	2/28/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Payne Michael	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Townes Kevin	2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Folds Dusty	2/28/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Goss Barbara	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		King Clare	2/28/2022		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Lawley Heather	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Stewart Sharon	2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Ginn Shannon	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Lane Tiffany	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Wangle Timothy	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Sherman Anne	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Armstrong Toneka	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Bobo Cynthia	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Call Jacob	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Creer Reina	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Emmerich Julie	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Goodman Adam	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Guinn Philip	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hobbs Phillip	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Johnson Kathleen	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Lindell TyAnn	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Rigg Kimberly	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Spence Tracy	2/28/2022	1 /	Unrestricted Shared Services	Payroll
Jefferson State CC		Thomas Brandy	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Thompson Rodney	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Campbell Tracy	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Evans Lynn	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Payne Tamara	2/28/2022		CAPTE-WIOA 21-22	Payroll
Jefferson State CC		Payne Tamara Payne Tamara	2/28/2022		Unrestricted Shared Services	Payroll
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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	212639	Wright Tierra	2/28/2022	\$6,632.55	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212640	Alzoubi Kasim	2/28/2022	\$8,134.75	Unrestricted Shared Services	Payroll
Jefferson State CC	212641	Chandler Kimberly	2/28/2022	\$7,641.17	Unrestricted Shared Services	Payroll
Jefferson State CC	212642	Reach Brett	2/28/2022	\$5 <i>,</i> 635.50	Unrestricted Shared Services	Payroll
Jefferson State CC	212643	Harris Patricia	2/28/2022	\$7,185.10	Unrestricted Shared Services	Payroll
Jefferson State CC	212644	Brown India	2/28/2022	\$3,941.66	Unrestricted Shared Services	Payroll
Jefferson State CC	212645	Cole Ched	2/28/2022	\$5,984.59	Unrestricted Shared Services	Payroll
Jefferson State CC	212646	Cook Paul	2/28/2022	\$7,787.50	Unrestricted Shared Services	Payroll
Jefferson State CC	212647	Morris David	2/28/2022	\$11,085.25	Unrestricted Shared Services	Payroll
Jefferson State CC	212648	Relihan Bruce	2/28/2022	\$6,590.04	Unrestricted Shared Services	Payroll
Jefferson State CC	212649	White Pamela	2/28/2022	\$6,352.85	Unrestricted Shared Services	Payroll
Jefferson State CC	212650	Holmes Elizabeth	2/28/2022	\$5,097.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	212651	Boone Deborah	2/28/2022	\$8,281.17	Unrestricted Shared Services	Payroll
Jefferson State CC	212652	Kennedy Tonja	2/28/2022	\$5,809.03	Unrestricted Shared Services	Payroll
Jefferson State CC		Bergman Michael	2/28/2022	\$6,000.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Kin Amanda	2/28/2022	\$9,583.83	Unrestricted Shared Services	Payroll
Jefferson State CC	212655	Stephens Nareiko	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		George James	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Kennedy Ronphael	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Bobo David	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Creamer Kelli	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Dawkins Stephen	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hill Damita	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Robinson Darryl	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Richard Jessica	2/28/2022	. ,	Unrestricted Shared Services	Payroll
Jefferson State CC		Blair David	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Bowers Andrew	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Burton James	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Eubanks Colin	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		McCallister Gregory	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		McCombs Valerie	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		McIntosh Linda	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Mitchell Michael	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Pardazi Behnazsadat	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Tindill-Rohr Elaine	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Wangle Jonathan	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Harris Perry	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Young Reginald	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Fulmer Ann	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Dye Leah	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Medenica Branko	2/28/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Stevens Qianna	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Bautista Guzman Ramiro	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Kuhlman Bailey	2/28/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Hurst Donald	2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Bej Meena	2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Alabama Power Company	3/2/2022		Unrestricted St. Clair Campus	Electricity - UC
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College Name Jefferson State CC	Check # Payee	Date 3/2/2022	Amount Funding Source	Purpose
Jefferson State CC	519122 Alabama Power Company		\$8,851.99 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	519122 Alabama Power Company	3/2/2022 3/2/2022	\$16,337.61 Unrestricted Shelby Campus	Electricity - UC Electricity - UC
Jefferson State CC	519123 Alabama Power Company	3/2/2022	\$3,072.73 Unrestricted Jefferson Campus \$16,490.94 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	519124 Alabama Power Company	3/2/2022		·
	519125 Alabama Power Company		\$1,225.51 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	519126 Alabama Power Company	3/2/2022	\$1,787.39 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	519127 Alabama Power Company	3/2/2022	\$1,091.41 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	519129 Alzoubi Kasim	3/2/2022	\$95.12 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519131 Aramark Uniform & Career Apparel Group Inc.	3/2/2022	\$594.44 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	519132 AT&T	3/2/2022	\$398.46 Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	519132 AT&T	3/2/2022	\$398.46 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	519132 AT&T	3/2/2022	\$398.46 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	519132 AT&T	3/2/2022	\$398.47 Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	519133 AT&T	3/2/2022	\$4,484.16 Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	519134 AT&T	3/2/2022	\$493.44 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	519135 AT&T	3/2/2022	\$872.58 Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	519135 AT&T	3/2/2022	\$872.58 Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	519135 AT&T	3/2/2022	\$872.58 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	519136 AT&T	3/2/2022	\$1,551.11 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	519137 AT&T	3/2/2022	\$493.44 Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	519137 AT&T	3/2/2022	\$493.47 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	519137 AT&T	3/2/2022	\$986.85 Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	519138 AT&T	3/2/2022	\$49.39 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	519139 AT&T	3/2/2022	\$63.40 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	519140 Atlas Welding Supply Co. Inc.	3/2/2022	\$1,525.00 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	519140 Atlas Welding Supply Co. Inc.	3/2/2022	\$1,525.00 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	519141 AutoZone	3/2/2022	\$119.91 R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	519142 B & D Electric Motors Inc	3/2/2022	\$89.50 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519143 Baza Services LLC	3/2/2022	\$4,652.56 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	519143 Baza Services LLC	3/2/2022	\$8,406.38 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	519143 Baza Services LLC	3/2/2022	\$15,850.86 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519144 Beard Ben	3/2/2022	\$250.00 Unrestricted Jefferson Campus	Honorariums - PS
Jefferson State CC	519145 Bigbee Leah	3/2/2022	\$249.14 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519146 Central Alabama Community College	3/2/2022	\$450.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	519147 Central Paper Co Inc	3/2/2022	\$239.76 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	519148 Charter Communications Holdings LLC	3/2/2022	\$249.99 Unrestricted Shelby Campus	Internet - UC
Jefferson State CC	519149 City of Pell City	3/2/2022	\$73.30 Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	519150 City of Pell City	3/2/2022	\$360.33 Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	519151 Cobbs Allen & Hall Inc.	3/2/2022		Insurance and Bonding - PS
Jefferson State CC	519152 Cook Paul	3/2/2022	\$95.12 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519153 Creer Reina	3/2/2022	\$69.03 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519154 Cross Creek Golf Course	3/2/2022	\$350.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	519155 Diversified Elevator Service & Equipment Company I		\$2,380.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519156 Ennis Jzyk	3/2/2022	\$105.19 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	519157 Evans Meats Inc	3/2/2022	\$1,307.04 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	519158 Follett Higher Education Group Inc.		\$144,209.12 Bookstore - Shared Services	Bookstore - AP
Jefferson State CC	519159 Gulf States Distributors	3/2/2022	\$1,340.00 Unrestricted Shared Services	Materials and Supplies - MS

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College Name	Check # Payee	Date 3/2/2022	Amount Funding Source	Purpose Materials and Supplies - MS
Jefferson State CC	519160 Home Depot U.S.A. Inc		\$339.80 R&R Jefferson Campus	
Jefferson State CC	519160 Home Depot U.S.A. Inc	3/2/2022	\$550.74 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	519161 Home Depot U.S.A. Inc.	3/2/2022	\$150.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519161 Home Depot U.S.A. Inc.	3/2/2022	\$302.83 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	519163 Landscape Workshop Parent LLC	3/2/2022	\$7,700.00 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519164 Marcus Service & Solutions LLC	3/2/2022	\$3,585.89 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519165 McClung Britney	3/2/2022	\$112.70 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	519165 McClung Britney	3/2/2022	\$41.76 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519166 National Alliance of Concurrent Enrollment Partnerships Inc	3/2/2022	\$560.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	519167 O'Henry's Coffee Roasting Co.	3/2/2022	\$152.25 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	519168 Owens Landscape Group LLC	3/2/2022	\$916.67 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	519168 Owens Landscape Group LLC	3/2/2022	\$1,083.33 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	519168 Owens Landscape Group LLC	3/2/2022	\$2,895.83 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	519169 Pardazi Behnazsadat	3/2/2022	\$122.85 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519170 Parker Amber	3/2/2022	\$155.00 Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	519171 PCH Hotels and Resorts Inc	3/2/2022	\$500.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	519172 Pritchard Industries Southeast LLC	3/2/2022	\$3,180.00 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519172 Pritchard Industries Southeast LLC	3/2/2022	\$3,600.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	519173 Publix Super Markets Inc	3/2/2022	\$300.16 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	519174 Ray Beth	3/2/2022	\$85.88 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	519175 Reach Brett	3/2/2022	\$21.06 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519176 Regional Produce Distributors LLC	3/2/2022	\$246.35 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	519177 School Outfitters LLC	3/2/2022	\$901.98 Unrestricted Jefferson Campus	Equipment - non capitalized - MS
Jefferson State CC	519178 Shelby County Newspapers Inc.	3/2/2022	\$1,560.00 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	519179 Sherwin Williams Company	3/2/2022	\$540.56 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519180 Smith Jajuana	3/2/2022	\$95.94 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	519181 Smith Lareatha	3/2/2022	\$21.06 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	519182 Snead State Community College	3/2/2022	\$450.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	519183 Southern Cleaning Service Inc. / SCSI	3/2/2022	\$8,500.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	519184 Southern Pipe & Supply Co Inc	3/2/2022	\$490.08 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519185 Southwest Water Company	3/2/2022	\$1,630.80 Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	519186 Spire Alabama Inc.	3/2/2022	\$598.86 Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	519186 Spire Alabama Inc.	3/2/2022	\$10,737.41 Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	519186 Spire Alabama Inc.	3/2/2022	\$16,504.06 Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	519186 Spire Alabama Inc.	3/2/2022	\$28,282.00 Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	519187 The Resource Center	3/2/2022	\$450.00 Unrestricted Shared Services	Professional Development - PS
Jefferson State CC	519188 Triple Point Industries LLC	3/2/2022	\$655.00 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519189 Tropical Nut and Fruit Co	3/2/2022	\$83.42 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	519190 United Rentals	3/2/2022	\$826.60 Heavy Equip Operator Training	Short-Term Equipment Rentals - OOS
Jefferson State CC	519191 United Trophy Company	3/2/2022	\$221.70 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	519192 US Foods Inc.	3/2/2022	\$611.47 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	519193 Verizon Wireless	3/2/2022	\$3,669.88 ARP - HEERF III Institutional	Wireless Phones - UC
Jefferson State CC	519194 Water Works & Sewer Board	3/2/2022	\$81.14 Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	519194 Water Works & Sewer Board	3/2/2022	\$4,893.82 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	519195 Wright Tierra	3/2/2022	\$68.70 AE-State Regular 2XX1-2XX2	Other Travel Expenses - IS
Jefferson State CC	519196 Wymer Douglas	3/2/2022	\$1,990.00 Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	519208 Adult Education Director Asso	3/8/2022	\$250.00 AE-State Regular 2XX1-2XX2	Memberships - PS
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College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	519211 Alabama Department of Labor	3/8/2022		Other Professional Fees - PS
Jefferson State CC	519214 Alabama Industrial Supplies	3/8/2022		Materials and Supplies - MS
Jefferson State CC	519215 Alabama Locksmith Express LLC	3/8/2022	•	Maintenance & Repairs - OOS
Jefferson State CC	519216 Alabama Power Company	3/8/2022		Electricity - UC
Jefferson State CC	519216 Alabama Power Company	3/8/2022		Electricity - UC
Jefferson State CC	519216 Alabama Power Company	3/8/2022		Electricity - UC
Jefferson State CC	519216 Alabama Power Company	3/8/2022	• • •	Electricity - UC
Jefferson State CC	519217 Alabama Power Company	3/8/2022	\$1,737.03 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	519218 Alcohol and Drug Abuse Council Inc.	3/8/2022	\$877.20 Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	519219 Arrington Engineering and Land Surveying Inc	3/8/2022	\$10,000.00 Unrestricted Shared Services	Construction in Progress - CE
Jefferson State CC	519220 Assessment Technologies Institute LLC	3/8/2022	\$819.00 Mike & Gillian Goodrich Foundation	Materials and Supplies - MS
Jefferson State CC	519220 Assessment Technologies Institute LLC	3/8/2022	\$468.00 AARP Foundation-Admin Medical Train	Scholarship Books
Jefferson State CC	519221 AT&T	3/8/2022	\$261.63 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	519222 Bigbee Leah	3/8/2022	\$121.68 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519222 Bigbee Leah	3/8/2022	\$300.00 Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	519223 Bigbee Leah	3/8/2022		Mileage - IS
Jefferson State CC	519224 Blackboard Inc	3/8/2022		Professional Development - PS
Jefferson State CC	519225 Blair David	3/8/2022		Mileage - IS
Jefferson State CC	519226 Blevins Alex	3/8/2022		Mileage - IS
Jefferson State CC	519227 Calhoun James	3/8/2022	-	Conus (meals) - IS
Jefferson State CC	519227 Calhoun James	3/8/2022		Lodging - IS
Jefferson State CC	519227 Calhoun James	3/8/2022		Mileage - IS
Jefferson State CC	519228 CDW Government Inc	3/8/2022		Technology - non capitalized - MS
Jefferson State CC	519229 CenturyTel of Alabama	3/8/2022		Landline Phones - UC
Jefferson State CC	519230 Chandler Kimberly	3/8/2022		Conus (meals) - IS
Jefferson State CC	519230 Chandler Kimberly	3/8/2022		Lodging - IS
Jefferson State CC	519230 Chandler Kimberly	3/8/2022		Mileage - IS
Jefferson State CC	519230 Chandler Kimberly	3/8/2022		Other Travel Expenses - IS
Jefferson State CC	519231 Clark Natalya	3/8/2022		•
Jefferson State CC	-	3/8/2022		Mileage - IS
	519232 Cohen Carnaggio Reynolds Inc		• •	Construction in Progress - CE
Jefferson State CC	519233 Credentials Solutions LLC	3/8/2022		Technology - non capitalized - MS
Jefferson State CC	519234 Cummings Frances	3/8/2022		Conus (meals) - IS
Jefferson State CC	519234 Cummings Frances	3/8/2022		Lodging - IS
Jefferson State CC	519234 Cummings Frances	3/8/2022		Mileage - IS
Jefferson State CC	519235 Dawkins Stephen	3/8/2022		Mileage - IS
Jefferson State CC	519236 Decola Anthony	3/8/2022	\$1,090.82 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519237 EBSCO Industries Inc	3/8/2022		Technology - non capitalized - MS
Jefferson State CC	519238 Ezell Laura	3/8/2022		Mileage - IS
Jefferson State CC	519239 Federal Express Corporation	3/8/2022		Freight - OOS
Jefferson State CC	519240 Fisher Scientific	3/8/2022	\$3,362.60 Vocational Ed/CTE X1-X2	Equipment - non capitalized - MS
Jefferson State CC	519240 Fisher Scientific	3/8/2022	\$287.46 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	519240 Fisher Scientific	3/8/2022	\$2,099.54 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	519240 Fisher Scientific	3/8/2022	\$7,653.33 Vocational Ed/CTE X1-X2	Materials and Supplies - MS
Jefferson State CC	519241 Fisher Scientific	3/8/2022	\$249.72 Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	519242 Fisher Scientific	3/8/2022	\$1,209.43 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	519245 Global Fire Sprinklers LLC	3/8/2022	\$610.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519247 Goodwine Deana	3/8/2022	\$140.75 Unrestricted Shared Services	Conus (meals) - OS

College Name	Check #	Рауее	Date	Amount	Funding Source	Purpose
Jefferson State CC	519247	Goodwine Deana	3/8/2022	\$649.98	3 Unrestricted Shared Services	Lodging - OS
Jefferson State CC	519247	Goodwine Deana	3/8/2022	\$497.25	5 Unrestricted Shared Services	Mileage - OS
Jefferson State CC	519247	Goodwine Deana	3/8/2022	\$60.00) Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	519247	Goodwine Deana	3/8/2022	\$895.00) Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	519247	Goodwine Deana	3/8/2022	\$900.00) Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	519248	Graybar Electric	3/8/2022	\$1,130.00) Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	519249	Greater Pell City Chamber of Commerce INC	3/8/2022	\$75.00) Unrestricted Shared Services	Memberships - PS
Jefferson State CC	519250	Henderson Kristin	3/8/2022	\$94.18	3 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	519251	Hodge Mechanical Services LLC	3/8/2022	\$35,497.41	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519252	Hughes Fred	3/8/2022	\$55.50) Unrestricted Shelby Campus	Conus (meals) - IS
Jefferson State CC	519252	Hughes Fred	3/8/2022	\$132.59	Unrestricted Shelby Campus	Lodging - IS
Jefferson State CC	519252	Hughes Fred	3/8/2022	\$293.67	⁷ Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	519253	Ingle Timothy	3/8/2022	\$833.34	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	519254	Lathan Associates Architects P.C.	3/8/2022	\$723.95	5 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519255	M-POWER Ministries	3/8/2022	\$3,000.00) Spcl Pops Ind M-Power RTW 21-22	Other Contractual Services - PS
Jefferson State CC	519256	McIntosh Linda	3/8/2022	\$9.00) Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519257	Means Advertising Inc	3/8/2022	\$6,955.30) Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	519258	Morris David	3/8/2022	\$83.89	Ounrestricted Shared Services	Mileage - IS
Jefferson State CC	519259	National Association For The Education Of Young Children	3/8/2022	\$1,683.00) Unrestricted Shared Services	Accreditation Expense - PS
Jefferson State CC	519265	Pruitt Jermelle	3/8/2022	\$500.00) Unrestricted Shared Services	Honorariums - PS
Jefferson State CC	519266	Ralya Janice	3/8/2022	\$1,024.00) Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	519268	Riverside Technologies Inc.	3/8/2022	\$12,270.25	5 Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	519269	RJ Young Company	3/8/2022	\$723.83	3 Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	519269	RJ Young Company	3/8/2022	\$5,355.04	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	519270	Smith Lareatha	3/8/2022	\$42.47	⁷ Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	519271	Spence Tracy	3/8/2022	\$124.25	5 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	519273	Taylor Danny	3/8/2022	\$80.00) Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	519275	U.S. Bank	3/8/2022	\$215,973.42	2 2016 Bond-SS	Bonds - Interest Payments - CE
Jefferson State CC	519276	U.S. Bank	3/8/2022	\$59,683.82	2 2014 Bond-SS	Bonds - Interest Payments - CE
Jefferson State CC	519277	Union State Insurance Inc.	3/8/2022	\$1,533.00) Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	519279	US Foods Inc.	3/8/2022	\$258.00) Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	519280	Verified Credentials LLC	3/8/2022	\$156.60) Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	519281	W W Grainger Inc	3/8/2022	\$27,236.27	⁷ Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	519282	Water Works & Sewer Board	3/8/2022	\$1,668.92	2 Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	519283	White James	3/8/2022	\$320.00) Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	519284	Williams Sonja	3/8/2022	\$54.52	2 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519285	Williams Blackstock Architects PC	3/8/2022	\$7,740.98	3 Unrestricted Jefferson Campus	Construction in Progress - CE
Jefferson State CC	519286	Davis Wholesale Florist Inc.	3/9/2022	\$428.40) JSCC Function Agency Account	Deposit Liabilities - AP
Jefferson State CC	519287	Advance Alabama Media Llc	3/10/2022	\$847.00) Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	519288	Blackmon Jake	3/10/2022	\$135.00) Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	519289	Blevins Chris	3/10/2022	\$200.00) Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	519290	Calhoun Community College	3/10/2022	\$350.00) Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	519291	CDW Government Inc	3/10/2022	\$57 <i>,</i> 384.00) Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC	519291	CDW Government Inc	3/10/2022	\$79,216.22	2 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	519293	Dehart Michael	3/10/2022	\$595.00) Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	519294	EBSCO Industries Inc	3/10/2022	\$3,173.00) Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	519295	Florence Jeffrey	3/10/2022	\$260.00) Unrestricted Shelby Campus	Other Professional Fees - PS

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College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	519296 Harmon Rachel	3/10/2022	\$279.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	519297 Janousek Mel	3/10/2022	\$440.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	519299 Marriott Hotel Services Inc	3/10/2022	\$3,652.76 Unrestricted Jefferson Campus	Lodging - OS
Jefferson State CC	519300 Moten Roddrekus	3/10/2022	\$144.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	519301 Mullins William	3/10/2022	\$300.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	519302 Office Depot	3/10/2022	\$1,018.60 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	519302 Office Depot	3/10/2022	\$1,144.26 AE-Federal Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	519302 Office Depot	3/10/2022	\$1,215.74 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	519302 Office Depot	3/10/2022	\$1,811.55 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	519302 Office Depot	3/10/2022	\$245.52 Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	519303 Pitney Bowes	3/10/2022	\$10,000.00 Unrestricted Shared Services	Postage - OOS
Jefferson State CC	519304 Pocket Nurse Enterprises Inc.	3/10/2022	\$22,812.68 ICI Equipment 2XX1-2XX2	Equipment - non capitalized - MS
Jefferson State CC	519304 Pocket Nurse Enterprises Inc.	3/10/2022	\$5,929.34 ICI Equipment 2XX1-2XX2	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	519304 Pocket Nurse Enterprises Inc.	3/10/2022	\$1,069.46 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	519304 Pocket Nurse Enterprises Inc.	3/10/2022	\$3,000.36 ICI Equipment 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	519304 Pocket Nurse Enterprises Inc.	3/10/2022	\$6,390.21 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	519305 Scarbrough William	3/10/2022	\$954.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	519306 Smitherman Justin	3/10/2022	\$90.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	519307 TestOut Corporation	3/10/2022	\$129.00 CAPTE-WIOA 21-22	Scholarship Books
Jefferson State CC	519307 TestOut Corporation	3/10/2022	\$129.00 SNAP 2XX1-2XX2	Scholarship Books
Jefferson State CC	519308 Wheeler Christopher	3/10/2022	\$240.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	519309 Whittle Christopher	3/10/2022	\$90.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	519310 Wilson Norman	3/10/2022	\$234.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	519311 Wittichen Supply Company LLC	3/10/2022	\$239.05 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	212678 Starnes Jane	3/15/2022	\$2,498.63 Unrestricted Shared Services	Payroll
Jefferson State CC	212679 Self Bonnie	3/15/2022	\$2,456.75 Unrestricted Shared Services	Payroll
Jefferson State CC	212680 Harris Seena	3/15/2022	\$2,162.33 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212681 Wallace Preston	3/15/2022	\$2,632.50 Unrestricted Shared Services	Payroll
Jefferson State CC	212682 Ray Beth	3/15/2022	\$1,922.50 Unrestricted Shared Services	Payroll
Jefferson State CC	212683 Poe Ami	3/15/2022	\$1,340.42 Unrestricted Shared Services	Payroll
Jefferson State CC	212684 Deason Vicki	3/15/2022	\$1,420.29 Unrestricted Distance Ed	Payroll
Jefferson State CC	212685 McLendon Rita	3/15/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	212686 Cox Melanie	3/15/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	212687 Boackle Emil	3/15/2022	\$1,741.75 Unrestricted Shared Services	Payroll
Jefferson State CC	212688 DeLoach Merissa	3/15/2022	\$1,573.38 Unrestricted Shared Services	Payroll
Jefferson State CC	212689 Jackson Debra	3/15/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	212690 Braswell Gail	3/15/2022	\$1,741.50 Unrestricted Shared Services	Payroll
Jefferson State CC	212691 Hopkins Seantel	3/15/2022	\$1,825.54 Unrestricted Shared Services	Payroll
Jefferson State CC	212692 Cheeks Tammara	3/15/2022	\$25.89 Unrestricted Shared Services	Payroll
Jefferson State CC	212692 Cheeks Tammara	3/15/2022	\$1,294.86 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	212693 Geralds Jacqueline	3/15/2022	\$2,246.50 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212694 Finch Tamara	3/15/2022	\$1,363.04 Unrestricted Shared Services	Payroll
Jefferson State CC	212695 Carr Kathi	3/15/2022	\$8,854.62 Unrestricted Shared Services	Payroll
Jefferson State CC	212696 Coker Pamela	3/15/2022	\$1,489.21 Unrestricted Shared Services	Payroll
Jefferson State CC	212697 Roseberry Tara	3/15/2022	\$1,657.54 Unrestricted Shared Services	Payroll
Jefferson State CC	212698 Cruso Lisa	3/15/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	212699 Cooper Ginger	3/15/2022	\$2,078.13 Unrestricted Shared Services	Payroll

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•	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Grady Octavia	3/15/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Naramore Anna	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Pugh Sandra	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Baker Precious	3/15/2022	\$1,362.83	Unrestricted Shared Services	Payroll
Jefferson State CC	212704	Pickens Elizabeth	3/15/2022	\$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State CC	212705	Hughes Tina	3/15/2022	\$2,382.58	Unrestricted Shared Services	Payroll
Jefferson State CC	212706	Turner Jeanie	3/15/2022	\$2,246.50	Unrestricted Shared Services	Payroll
Jefferson State CC	212707	Burney Roscelia	3/15/2022	\$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State CC	212708	Carpenter Valencia	3/15/2022	\$1,951.96	Unrestricted Shared Services	Payroll
Jefferson State CC	212709	Castleberry James	3/15/2022	\$1,320.75	Unrestricted Shared Services	Payroll
Jefferson State CC	212710	Collins Angela	3/15/2022	\$2 <i>,</i> 372.50	Unrestricted Shared Services	Payroll
Jefferson State CC	212711	Duncan Leconyea	3/15/2022	\$1,951.96	Unrestricted Shared Services	Payroll
Jefferson State CC	212712	Fennell Tapeka	3/15/2022	\$2,077.88	Unrestricted Shared Services	Payroll
Jefferson State CC	212713	Foster Deborah	3/15/2022	\$1,362.83	Unrestricted Shared Services	Payroll
Jefferson State CC	212714	Fraser Thompson Stacye	3/15/2022	\$2,456.75	Unrestricted Shared Services	Payroll
Jefferson State CC	212715	Greene Greta	3/15/2022	\$2,015.11	Unrestricted Shared Services	Payroll
Jefferson State CC	212716	Howard Amber	3/15/2022	\$1,447.08	Unrestricted Shared Services	Payroll
Jefferson State CC	212717	Jones Juanita	3/15/2022	\$1,951.96	Unrestricted Shared Services	Payroll
Jefferson State CC	212718	Kelley Pamela	3/15/2022	\$2,176.68	Unrestricted Shared Services	Payroll
Jefferson State CC	212719	Minter Shondrika	3/15/2022	\$1,867.67	Unrestricted Shared Services	Payroll
Jefferson State CC	212720	Pippens Amberetta	3/15/2022	\$2,288.37	Unrestricted Shared Services	Payroll
Jefferson State CC		Sipe James	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Heather	3/15/2022	\$2,078.13	Unrestricted Shared Services	Payroll
Jefferson State CC	212723	Urbahns Laura	3/15/2022	\$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State CC	212724	Bautista Guzman Ramiro	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Chambers Lynn	3/15/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Harris John	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hawkins Chelsie	3/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212727	Hawkins Chelsie	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	212728	Clark Natalya	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cobb Rose	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Dunning Freddie	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Ezell Laura	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Lareatha	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Williams Sonja	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Barranger Lauren	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Cassandra	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cimalore Beverly	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Culver Cynthia	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Fisher Debra	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Guizar Hector	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hagood Anita	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Holman Beatrice	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Lewis Scott	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Lopez Jorge	3/15/2022	• •	Unrestricted Shared Services	Payroll
Jefferson State CC		Miller Stephanie	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Stewart Aaron			Unrestricted Shared Services	-
JENEISUN SLALE CL	212/45	Siewait Aaron	3/15/2022	\$1,110.05	oniestricted shared services	Payroll

College Name	Check #	Payee	Date	- Amount	Funding Source	Purpose
Jefferson State CC	212746	Swann Christopher	3/15/2022	\$2,078.13	Unrestricted Shared Services	Payroll
Jefferson State CC	212747	Wilson Colton	3/15/2022	\$1,909.75	Unrestricted Shared Services	Payroll
Jefferson State CC	212748	Chamblin Juanita	3/15/2022	\$2,288.38	Unrestricted Shared Services	Payroll
Jefferson State CC	212749	Key Karen	3/15/2022	\$2,456.75	Unrestricted Shared Services	Payroll
Jefferson State CC	212750	Sutton Edreama	3/15/2022	\$2,817.33	Unrestricted Shared Services	Payroll
Jefferson State CC	212751	Hamilton-Williams Margaret	3/15/2022	\$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State CC	212752	Kimble Lisa	3/15/2022	\$2,246.29	Unrestricted Shared Services	Payroll
Jefferson State CC	212753	Cooper Jay	3/15/2022	\$1,194.63	Unrestricted Shared Services	Payroll
Jefferson State CC	212754	Barnett C	3/15/2022	\$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State CC	212755	Borden Leslie	3/15/2022	\$1,236.88	Unrestricted Shared Services	Payroll
Jefferson State CC	212756	Carson William	3/15/2022	\$1,825.92	Unrestricted Shared Services	Payroll
Jefferson State CC	212757	Green Vincent	3/15/2022	\$1,741.50	Unrestricted Shared Services	Payroll
Jefferson State CC	212758	James Selena	3/15/2022	\$1,573.38	Unrestricted Shared Services	Payroll
Jefferson State CC	212759	McDonald Thomas	3/15/2022	\$2 <i>,</i> 078.13	Unrestricted Shared Services	Payroll
Jefferson State CC	212760	Nathan Charlie	3/15/2022	\$1,447.25	Unrestricted Shared Services	Payroll
Jefferson State CC	212761	Powrzanas Rodney	3/15/2022	\$1,657.54	Unrestricted Shared Services	Payroll
Jefferson State CC	212762	Rogers Rodney	3/15/2022	\$1,657.54	Unrestricted Shared Services	Payroll
Jefferson State CC	212763	Tidmore Cecil	3/15/2022	\$1,825.92	Unrestricted Shared Services	Payroll
Jefferson State CC	212764	Toney Clifford	3/15/2022	\$2,372.79	Unrestricted Shared Services	Payroll
Jefferson State CC	212765	Maddox Cynthia	3/15/2022	\$2,934.47	Unrestricted Shared Services	Payroll
Jefferson State CC	212766	Sullivan Terri	3/15/2022	\$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State CC	212767	Cunningham Velma	3/15/2022	\$1,615.63	Unrestricted Shared Services	Payroll
Jefferson State CC	212768	Eason Haley	3/15/2022	\$1,015.54	Unrestricted Shared Services	Payroll
Jefferson State CC	212769	McCormack Phillip	3/15/2022	\$1,573.38	Unrestricted Shared Services	Payroll
Jefferson State CC	212770	Payne Russell	3/15/2022	\$2,372.50	Unrestricted Shared Services	Payroll
Jefferson State CC	212771	Pendleton Carolyn	3/15/2022	\$1,011.17	Unrestricted Shared Services	Payroll
Jefferson State CC	212772	Purvis Larose	3/15/2022	\$1,699.79	Unrestricted Shared Services	Payroll
Jefferson State CC	212773	Sanders Bernard	3/15/2022	\$1,952.25	Unrestricted Shared Services	Payroll
Jefferson State CC	212774	Steele Kelvin	3/15/2022	\$1,531.42	Unrestricted Shared Services	Payroll
Jefferson State CC	212775	Stockley Ginger	3/15/2022	\$2,372.50	Unrestricted Shared Services	Payroll
Jefferson State CC	212776	Brown Mavis	3/15/2022	\$1,194.75	Unrestricted Shared Services	Payroll
Jefferson State CC	212777	Cooper-Cox Robbie	3/15/2022	\$513.79	Unrestricted Shared Services	Payroll
Jefferson State CC	212778	Crenshaw Lakeila	3/15/2022	\$1,187.52	Unrestricted Shared Services	Payroll
Jefferson State CC	212779	Duchock Anita	3/15/2022	\$1,363.04	Unrestricted Shared Services	Payroll
Jefferson State CC	212780	Johnson Gayle	3/15/2022	\$834.67	Unrestricted Shared Services	Payroll
Jefferson State CC	212781	Kimbrell Skyler	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	212782	Lattimore Rosetta	3/15/2022	\$1,152.67	Unrestricted Shared Services	Payroll
Jefferson State CC	212783	Liddle Christiana	3/15/2022	\$1,152.67	Unrestricted Shared Services	Payroll
Jefferson State CC	212784	Mathis Brenda	3/15/2022	\$1,531.42	Unrestricted Shared Services	Payroll
Jefferson State CC		Vann Rowella	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Washington Destin	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Freeman Robine	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Kent Eric	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Wynn Michael	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Pettry Sherry	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Abad Fortunato	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	212792	Akers Amber	3/15/2022	\$600.84	Unrestricted Shared Services	Payroll

Page 151 of 237

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Akpom Rachel	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Anzueto Kathryn	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Ashley Sandy	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Ayala Heila	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Bizzell Dorothy	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Boland Keema	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Broome Kristy	3/15/2022	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Josephine	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Campbell Mae	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cofield Sally	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Coleman Carolyn	3/15/2022	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Cook Rachel	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cunningham Dana	3/15/2022	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Duke Juanita	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Dykes Betty	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Ellis April	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Floyd Natalie	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Fricker Heather	3/15/2022	. ,	Unrestricted Shared Services	Payroll
Jefferson State CC	212811	Givens Sarah	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Gomez Joseph	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Gonzalez Danielle	3/15/2022	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Gore Claudia	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hall Daniel	3/15/2022	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Hamby Angela	3/15/2022	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Harper Charman	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Haynes Christal	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Jones Christina	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Jones D'Angelo	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Liddle Anna	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	212822	Logan Shandellyn	3/15/2022	\$467.32	Unrestricted Shared Services	Payroll
Jefferson State CC	212823	McEntire Ann	3/15/2022	\$467.32	Unrestricted Shared Services	Payroll
Jefferson State CC	212824	McKenzie Courtney	3/15/2022	\$634.22	Unrestricted Shared Services	Payroll
Jefferson State CC	212825	Milam Toshia	3/15/2022	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	212826	Miller Shaleen	3/15/2022	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	212827	Nannini Anna	3/15/2022	\$634.22	Unrestricted Shared Services	Payroll
Jefferson State CC	212828	Oberman Allison	3/15/2022	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	212829	Odom Donna	3/15/2022	\$734.36	Unrestricted Shared Services	Payroll
Jefferson State CC	212830	Pair Edward	3/15/2022	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	212831	Saemaldaher Melanie	3/15/2022	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	212832	Sasser Carol	3/15/2022	\$1,351.89	Unrestricted Shared Services	Payroll
Jefferson State CC	212833	Self Allison	3/15/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	212834	Smith Kandice	3/15/2022	\$495.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212835	Snipes Britney	3/15/2022	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	212836	Taylor Tamika	3/15/2022	\$1,235.06	Unrestricted Shared Services	Payroll
Jefferson State CC	212837	Tubbs Carrie	3/15/2022	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	212838	Turner Taylor	3/15/2022	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	212839	Vallely Brittany	3/15/2022	\$968.02	Unrestricted Shared Services	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	212840	Vanderbleek Natalie	3/15/2022	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	212841	Hackney Natalie	3/15/2022	\$726.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212842	Yates Lanette	3/15/2022	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212843	Harvey Richard	3/15/2022	\$851.28	Unrestricted Shared Services	Payroll
Jefferson State CC	212844	Haywood James	3/15/2022	\$734.94	Unrestricted Shared Services	Payroll
Jefferson State CC	212845	Johnson Matthew	3/15/2022	\$789.38	Unrestricted Shared Services	Payroll
Jefferson State CC	212846	King Dalton	3/15/2022	\$952.70	Unrestricted Shared Services	Payroll
Jefferson State CC	212847	McDonnell Kyle	3/15/2022	\$1,170.51	Unrestricted Shared Services	Payroll
Jefferson State CC	212848	Nabors Stephen	3/15/2022	\$381.08	Unrestricted Shared Services	Payroll
Jefferson State CC	212849	Panepento Matthew	3/15/2022	\$1,143.24	Unrestricted Shared Services	Payroll
Jefferson State CC	212850	Trammell Chase	3/15/2022	\$244.98	Unrestricted Shared Services	Payroll
Jefferson State CC	212851	Ward William	3/15/2022	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	212852	Carroll Elizabeth	3/15/2022	\$567.46	Unrestricted Shared Services	Payroll
Jefferson State CC	212853	Smith Lisa	3/15/2022	\$800.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212854	Fletcher La'Toya	3/15/2022	\$291.20	Unrestricted Shared Services	Payroll
Jefferson State CC	212855	Stephens Sheila	3/15/2022	\$1,000.48	Unrestricted Shared Services	Payroll
Jefferson State CC	212856	Archer Teresa	3/15/2022	\$382.50	Unrestricted Shared Services	Payroll
Jefferson State CC	212857	Agee Teisha	3/15/2022	\$825.00	CAPTE-WIOA 21-22	Payroll
Jefferson State CC	212858	Anderson LaToya	3/15/2022	\$253.68	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212859	Arrowsmith Janice	3/15/2022	\$676.48	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	212860	Badio Jessical	3/15/2022	\$634.20	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	212861	Blackmon Archie	3/15/2022	\$644.77	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	212862	Brown Edith	3/15/2022	\$317.10	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212863	Callins Lillian	3/15/2022	\$211.40	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	212864	Cochis Angela	3/15/2022	\$317.10	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	212865	Coleman Henry	3/15/2022	\$655.34	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	212866	Cook Kimberly	3/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212867	Davis Jeffrey	3/15/2022	\$715.26	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212868	Eichhorn Rhonda	3/15/2022	\$465.08	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212869	Hammonds Cindy	3/15/2022	\$285.39	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	212870	Hawkins Felita	3/15/2022	\$612.00	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212871	Holland Rebecca	3/15/2022	\$126.84	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	212872	Malone Valencia	3/15/2022	\$549.64	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212873	Markovitz Yevonne	3/15/2022	\$697.62	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212874	Merritt Adrienne	3/15/2022	\$436.80	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	212875	Morgan Mary	3/15/2022	\$570.78	AE - State Inst'l 2XX1-2XX2	Payroll
Jefferson State CC	212876	Parr Michele	3/15/2022	\$613.06	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212877	Parris Cathrine	3/15/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	212878	Pearson Regina	3/15/2022	\$483.60	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212879	Riggins Resha	3/15/2022	\$190.26	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212880	Roberts Barbara	3/15/2022	\$327.67	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212881	Rudd Julia	3/15/2022	\$665.91	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212882	Sanders Anthony Michael	3/15/2022	\$708.19	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	212883	Sheffield Virginia	3/15/2022	\$15.60	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212884	Sheikh Linda	3/15/2022	\$401.66	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212885	Shorter Wanda	3/15/2022	\$549.64	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	212886	Skalac Robyn	3/15/2022	\$380.52	AE-State Regular 2XX1-2XX2	Payroll
		_	450 (4			

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	212887	Snider Charles	3/15/2022	\$719.10	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212888	Spraberry Mollie	3/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212889	Sweatt Helen	3/15/2022	\$486.22	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212890	Tucker Selesta	3/15/2022	\$211.40	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212891	Vinson John	3/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212892	Vinson Phyllis	3/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212893	White Barbara	3/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212894	Wiginton Beverly	3/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Wood Gayle	3/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Wren Walter	3/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Foster Richard	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	212898	Frank Theresa	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	212899	Smith Victoria	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Charping Ronda	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Armstrong Adell	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Begnaud Phillip	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		O'Hern David	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Acker Dale	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Addington Jennifer	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Barnes Wilbert	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Barnett Chesca	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Burgess Laura	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Chappel Delena	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cobb Jonathan	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Coleman Natalie	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Flanagan Soneaqua	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Franklin Alicia	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Grace Tonya	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Gray Lisa	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hammack Kristen	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	212917	Hollingsworth Donna	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Knost Melissa	3/15/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	212919	Lee Hobert	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	212920	McLain Christine	3/15/2022	\$873.60	Women's Fund Rapid Response	Payroll
Jefferson State CC	212921	Mills Justin	3/15/2022	\$873.60	Unrestricted Shared Services	Payroll
Jefferson State CC	212922	Murphy Penny	3/15/2022	\$208.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212923	Parsons Charles	3/15/2022	\$291.20	Unrestricted Shared Services	Payroll
Jefferson State CC	212924	Payne Angela	3/15/2022	\$1,038.10	Unrestricted Shared Services	Payroll
Jefferson State CC	212925	Payne Natalya	3/15/2022	\$346.50	Unrestricted Shared Services	Payroll
Jefferson State CC	212926	Pullen Lacey	3/15/2022	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	212927	Purdy Zane	3/15/2022	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	212928	Roan Carl	3/15/2022	\$291.20	Field Engineering Training 2020-068	Payroll
Jefferson State CC	212929	Robinson Jonathon	3/15/2022	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	212930	Russell Jackie	3/15/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	212931	Russell Stephanie	3/15/2022	\$540.80	Unrestricted Shared Services	Payroll
Jefferson State CC	212932	Sloan Kevin	3/15/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	212933	Suttle Debra	3/15/2022	\$395.20	Unrestricted Shared Services	Payroll

Page 154 of 237

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	212934	Sutton James	3/15/2022	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	212935	Swift Mitzi	3/15/2022	\$104.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212936	Travis Adrienne	3/15/2022	\$220.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212937	Willis Erica	3/15/2022	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	212938	Winborn Jennifer	3/15/2022	\$1,019.20	Unrestricted Shared Services	Payroll
Jefferson State CC	212939	Busby Yvette	3/15/2022	\$767.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212940	Jones Lesia	3/15/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212941	Glover Anita	3/15/2022	\$624.36	Unrestricted Shared Services	Payroll
Jefferson State CC	212942	Stewart Janice	3/15/2022	\$454.08	Unrestricted Shared Services	Payroll
Jefferson State CC	212943	Amerson-Dobbs Jessica	3/15/2022	\$357.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212944	Cannon Kimberly	3/15/2022	\$357.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212945	Dancy Darryl	3/15/2022	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212946	Gumbs Andrea	3/15/2022	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212947	Moore Shanine	3/15/2022	\$514.14	Unrestricted Shared Services	Payroll
Jefferson State CC	212948	Newman Stephanie	3/15/2022	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212949	Payne Adrian	3/15/2022	\$357.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212950	Smith Debra	3/15/2022	\$357.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212951	Wood Kelly	3/15/2022	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Liddle Elizabeth	3/15/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212953	Wilson Candace	3/15/2022	\$325.50	Unrestricted Shared Services	Payroll
Jefferson State CC	212954	Allen Felicia	3/15/2022	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212955	Allen Vicki	3/15/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212956	Anderson Davida	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	212957	Blankenship Jamie	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	212958	Bradley Nakia	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Carr Gregory	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Carruba Lorrie	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	212961	Colvin Taylor	3/15/2022	\$341.25	Unrestricted Shared Services	Payroll
Jefferson State CC	212962	Dunning William	3/15/2022	\$346.50	Unrestricted Shared Services	Payroll
Jefferson State CC	212963	Duren Courtney	3/15/2022	\$252.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Edwards Tracy	3/15/2022	\$168.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212965	Faulk Marilynn	3/15/2022	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212966	Key Jacob	3/15/2022	\$309.75	Unrestricted Shared Services	Payroll
Jefferson State CC		Kirkland Olivia	3/15/2022	\$465.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212968	Mack Latoreia	3/15/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212969	Marbury Patricia	3/15/2022	\$450.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212970	Morgan Rickey	3/15/2022	\$330.75	Unrestricted Shared Services	Payroll
Jefferson State CC	212971	Putnam Patricia	3/15/2022	\$928.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212972	Rheaume Stephanie	3/15/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212973	White Sandra	3/15/2022	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Zandi Nader	3/15/2022	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Adams Floyce	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Ali Donna	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Conner William	3/15/2022	-	CAPTE-WIOA 21-22	Payroll
Jefferson State CC		Mann Trey	3/15/2022		CAPTE-WIOA 21-22	Payroll
Jefferson State CC		Robinson Mattie	3/15/2022	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Brown-Ward Maurita	3/15/2022		Unrestricted Shared Services	Payroll
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College Name	Charle # D		Dete	Amount Funding Source	Durnasa
College Name		Yayee	Date 3/15/2022	Amount Funding Source	Purpose
Jefferson State CC Jefferson State CC		Crim Margaret Denney Blake		\$499.20 Unrestricted Shared Services \$273.00 Unrestricted Shared Services	Payroll
Jefferson State CC		•	3/15/2022	\$252.00 Unrestricted Shared Services	Payroll
		(irk Willodean	3/15/2022		Payroll
Jefferson State CC		ewis Stephanie	3/15/2022	\$168.00 Unrestricted Shared Services	Payroll
Jefferson State CC		Prevo Deborah	3/15/2022	\$450.00 Unrestricted Shared Services	Payroll
Jefferson State CC		Sillham Martha	3/15/2022	\$475.00 Unrestricted Shared Services	Payroll
Jefferson State CC		Burton Kenneth	3/15/2022	\$675.00 Unrestricted Shared Services	Payroll
Jefferson State CC		Chandler James	3/15/2022	\$448.00 Unrestricted Shared Services	Payroll
Jefferson State CC		Channel Raymond	3/15/2022	\$666.00 Unrestricted Shared Services	Payroll
Jefferson State CC		Cornner Thaddeus	3/15/2022	\$612.00 Unrestricted Shared Services	Payroll
Jefferson State CC		Crowe Jeffrey	3/15/2022	\$351.00 Unrestricted Shared Services	Payroll
Jefferson State CC		reeman Lane	3/15/2022	\$224.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212993 G		3/15/2022	\$576.00 Unrestricted Shared Services	Payroll
Jefferson State CC		larrell John	3/15/2022	\$477.40 Unrestricted Shared Services	Payroll
Jefferson State CC		larrell Ramona	3/15/2022	\$532.00 Unrestricted Shared Services	Payroll
Jefferson State CC		ledrick Charles	3/15/2022	\$684.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212997 H		3/15/2022	\$684.00 Unrestricted Shared Services	Payroll
Jefferson State CC		ohnson Marsha	3/15/2022	\$480.00 Unrestricted Shared Services	Payroll
Jefferson State CC		ovelace Michael	3/15/2022	\$684.00 Unrestricted Shared Services	Payroll
Jefferson State CC		hobe Phillip	3/15/2022	\$918.00 Unrestricted Shared Services	Payroll
Jefferson State CC		horter Garland	3/15/2022	\$576.00 Unrestricted Shared Services	Payroll
Jefferson State CC		urner Yolanda	3/15/2022	\$336.00 Unrestricted Shared Services	Payroll
Jefferson State CC		Partain Mark	3/15/2022	\$760.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	213004 S	iteele Pamela	3/15/2022	\$475.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213005 Jo	ones Paul	3/15/2022	\$375.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213006 B	Burge Kathy	3/15/2022	\$367.50 Unrestricted Shared Services	Payroll
Jefferson State CC	213007 P	Partain Daniel	3/15/2022	\$346.50 Unrestricted Shared Services	Payroll
Jefferson State CC	600697 S	itewart Amethyst	3/15/2022	\$667.60 Unrestricted Shared Services	Payroll
Jefferson State CC	600698 D	Dye Leah	3/15/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	519316 A	Nabco Rents Inc.	3/16/2022	\$33.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	519317 A	AED Superstore	3/16/2022	\$659.00 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	519318 A	Alabama Association for Institutional Research	3/16/2022	\$100.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	519319 A	Alabama Association for Institutional Research	3/16/2022	\$300.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	519320 A	Alabama Community College System	3/16/2022	\$200.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	519321 A	Alabama Foster and Adoptive Parent Association	3/16/2022	\$1,000.00 Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	519322 A	Alabama Industrial Supplies	3/16/2022	\$2,570.52 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	519323 A	Albert Uster Imports Inc.	3/16/2022	\$294.68 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	519324 A	Alexander Zachary	3/16/2022	\$222.30 Unrestricted Distance Ed	Mileage - IS
Jefferson State CC	519325 A	All-South Subcontractors Inc.	3/16/2022	\$324.57 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519326 A	Aramark Uniform & Career Apparel Group Inc.	3/16/2022	\$141.60 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	519327 A	Assessment Technologies Institute LLC	3/16/2022	\$117.00 Women's Fund - UW/JCCEO Admin. Med.	Materials and Supplies - MS
Jefferson State CC	519328 A	T&T Mobility National Accounts LLC	3/16/2022	\$19.99 Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	519328 A	T&T Mobility National Accounts LLC	3/16/2022	\$41.24 AE-Federal Regular 2XX1-2XX2	Wireless Phones - UC
Jefferson State CC	519328 A	T&T Mobility National Accounts LLC	3/16/2022	\$57.99 Unrestricted Shelby Campus	Wireless Phones - UC
Jefferson State CC	519328 A	T&T Mobility National Accounts LLC	3/16/2022	\$211.49 Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	519329 B	Bank of America	3/16/2022	\$2,690.40 CAPTE-WIOA 21-22	Honorariums - PS
Jefferson State CC	519329 B	Bank of America	3/16/2022	\$672.00 United Way-Pioneer Pantry	Materials and Supplies - MS

Collogo Nomo	Chark # Davaa	Data	Amount Funding Source	Durnasa
College Name	Check # Payee	Date 3/16/2022	Amount Funding Source	Purpose
Jefferson State CC	519329 Bank of America			Technology - non capitalized - MS
Jefferson State CC	519330 Birmingham Parking Authority	3/16/2022		Institutional Use - OOS
Jefferson State CC	519331 Birmingham Parking Authority	3/16/2022		Institutional Use - OOS
Jefferson State CC	519332 Bolton Christie	3/16/2022		Mileage - IS
Jefferson State CC	519333 Capitol Materials Inc	3/16/2022		Maintenance & Repairs - OOS
Jefferson State CC	519334 Central Paper Co Inc	3/16/2022		Materials and Supplies - MS
Jefferson State CC	519335 Chambers Lynn	3/16/2022		Mileage - IS
Jefferson State CC	519335 Chambers Lynn	3/16/2022	5	Other Travel Expenses - IS
Jefferson State CC	519336 Charter Communications Holdings LLC	3/16/2022	-	Internet - UC
Jefferson State CC	519336 Charter Communications Holdings LLC	3/16/2022		Landline Phones - UC
Jefferson State CC	519337 Creel Sarah	3/16/2022		Conus (meals) - IS
Jefferson State CC	519337 Creel Sarah	3/16/2022		Mileage - IS
Jefferson State CC	519338 Ennis Jzyk	3/16/2022	\$227.89 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	519338 Ennis Jzyk	3/16/2022	\$282.93 Unrestricted Jefferson Campus	Mileage - OS
Jefferson State CC	519338 Ennis Jzyk	3/16/2022	\$150.00 Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	519339 Ewing Irrigation Products Inc	3/16/2022	\$487.67 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519340 Federal Express Corporation	3/16/2022	\$253.54 Unrestricted Shared Services	Freight - OOS
Jefferson State CC	519341 Ginas Gallow Elizabeth	3/16/2022	\$88.50 Unrestricted Shelby Campus	Conus (meals) - IS
Jefferson State CC	519341 Ginas Gallow Elizabeth	3/16/2022	\$141.40 Unrestricted Shelby Campus	Lodging - IS
Jefferson State CC	519341 Ginas Gallow Elizabeth	3/16/2022	\$144.26 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	519342 Gordon Brian	3/16/2022	\$137.25 Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	519342 Gordon Brian	3/16/2022	\$387.34 Unrestricted Shared Services	Lodging - OS
Jefferson State CC	519342 Gordon Brian	3/16/2022	\$180.18 Unrestricted Shared Services	Mileage - OS
Jefferson State CC	519342 Gordon Brian	3/16/2022		Registration Fees- OS
Jefferson State CC	519343 Greene Greta	3/16/2022	-	Mileage - IS
Jefferson State CC	519344 Harland Technology Services	3/16/2022		Technology \$5K to \$25K - CE
Jefferson State CC	519345 Hill Cynthia	3/16/2022		Mileage - IS
Jefferson State CC	519346 Hodge Mechanical Services LLC		\$11,423.12 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519347 Home Depot U.S.A. Inc	3/16/2022	-	Maintenance & Repairs - OOS
Jefferson State CC	519347 Home Depot U.S.A. Inc	3/16/2022		Materials and Supplies - MS
Jefferson State CC	519348 Home Depot U.S.A. Inc.	3/16/2022		Maintenance & Repairs - OOS
Jefferson State CC	519348 Home Depot U.S.A. Inc.	3/16/2022		Maintenance & Repairs - OOS
Jefferson State CC	519349 Howard Technology Solutions	3/16/2022		Technology - non capitalized - MS
Jefferson State CC	519350 Inland Seafood - Atlanta	3/16/2022		Culinary Consumables
Jefferson State CC	519351 Kendall Electric Company	3/16/2022		Technology - non capitalized - MS
Jefferson State CC	519352 Landauer Inc		•	
		3/16/2022		Deposit Liabilities - AP
Jefferson State CC	519353 Lindell TyAnn	3/16/2022	-	Mileage - IS
Jefferson State CC	519354 Marcus Service & Solutions LLC		\$26,169.12 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519355 Office Depot	3/16/2022		Printing and Binding - OOS
Jefferson State CC	519355 Office Depot	3/16/2022		Printing and Binding - OOS
Jefferson State CC	519355 Office Depot	3/16/2022	-	Printing and Binding - OOS
Jefferson State CC	519355 Office Depot	3/16/2022	-	Printing and Binding - OOS
Jefferson State CC	519356 Pinnacle NetworX LLC	3/16/2022		Furniture and Equip > \$25K - CE
Jefferson State CC	519357 Rainwater Scotty	3/16/2022		Mileage - IS
Jefferson State CC	519358 Ray Beth	3/16/2022		Mileage - IS
Jefferson State CC	519359 Regional Produce Distributors LLC	3/16/2022	\$1,011.44 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	519360 Rowland Adrienne	3/16/2022	\$78.51 Unrestricted Shared Services	Mileage - IS
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Page 157 of 237

inferion State C. 53181. Singling Segred Services LL 31/12/202 51/12/202	College Name	Check # Payee	Date	Amount Funding Source	Purpose
jefferson State CC Siga3 Smith Yems Mileage - IS Jefferson State CC Siga34 Smith Yems Galaxie Alexan Pach Unrestricted Hereson Campus Galaxie Alexan Pach Jefferson State CC Sigga5 Smithy Resen Ganna 316/2022 Sigga 5 Mileage - IS Galaxie Alexan Pach Jefferson State CC Siggas 5 Mileage - IS Galaxie Alexan Pach Jifz/2022 Siggas 5 Mileage - IS Jefferson State CC Siggas 5 Mileage - IS Galaxie Alexan Pach Jifz/2022 Siggas 5 Mileage - IS Jefferson State CC Siggas 0 Mileage - IS Siggas 0 Mileage - IS Galaxie Contractual Service - PS Jefferson State CC Siggas 0 Mileage - IS Mileage - IS Mileage - IS Jefferson State CC Siggas 0 Mileage - IS Mileage - IS Mileage - IS Jefferson State CC Siggas 0 Mileage - IS Mileage - IS Mileage - IS Jefferson State CC Siggas 0 Mileage - IS Mileage - IS Mileage - IS Jefferson State CC Siggas 0 Mileage - IS Mileage - IS Mileage - IS Jefferson State CC Siggas 0 Mileage - IS Mileage - IS Mileage - IS	Jefferson State CC	519361 Sheppard Services LLC	3/16/2022	-	Maintenance & Repairs - OOS
jefferson State C. State S. State S. <td>Jefferson State CC</td> <td></td> <td>3/16/2022</td> <td>\$1,233.86 R&R Jefferson Campus</td> <td>Maintenance & Repairs - OOS</td>	Jefferson State CC		3/16/2022	\$1,233.86 R&R Jefferson Campus	Maintenance & Repairs - OOS
jefferson State C Si394 Signé Alabama Inc. Si74 2022 Si374 Vincenting Jefferson State C Si396 Stevens Qianna Si74 2022 Si324 Si Unrestricted Shared Services Mileage - Is Jefferson State C Si3936 Stevens Qianna 316/2022 Si20.64 Unrestricted Shared Services Mileage - IS Jefferson State C Si3936 Vincerity of Alabama Health Services Foundation P.C. 316/2022 Si32.84 Unrestricted Shelly Campus Cline Contractual Services - PS Jefferson State C Si3937 Vinlace Presion 316/2022 Si37.84 Unrestricted Shelly Campus Mileage - IS Jefferson State C Si3937 Vinlace Presion 316/2022 Si37.84 Unrestricted Shelly Campus Gase Bit - Motor Veh - OS Jefferson State C Si3937 Wixin Secondation 316/2022 Si3.64 Unrestricted Shelly Campus Gase Bit - Motor Veh - OS Jefferson State C Si3937 Wixin Si3937 Wixin Si3937 Wixin Gase Bit - Motor Veh - OS Jefferson State C Si3937 Wixin Si3937 Wixin Si3937 Wixin Gase Bit - Motor Veh - OS Jefferson State C Si3937 Wixin Si3937 Wixin Gase Bit - Motor Veh - OS Jefferson State C Si3937 Wixin	Jefferson State CC	519363 Smith Venus	3/16/2022	\$492.99 Unrestricted Jefferson Campus	Mileage - IS
inffactor S12480 S12480 S12480 S12480 jeffston State (C S13956 Streng Manna Health Services Foundation P.C. N15/202 S202.64 Uncertified Sheely Campus Cultary Consumables jeffston State (C S13958 Unserviced Sheely Campus Cultary Consumables jeffston State (C S13958 Unserviced Sheely Campus Cultary Consumables jeffston State (C S13958 Unserviced Sheely Campus Cultary Consumables jeffston State (C S1397 Wangle Jonathan N16/202 S12.84 Unserviced Sheely Campus Mileage - IS jeffston State (C S1397 Wangle Jonathan N16/202 S13.84 Unserviced Sheely Campus Gaseline & Oli Motor Vuh - 005 jeffston State (C S1397 WCh Inc N16/202 S18.94 Unserviced Sheely Campus Gaseline & Oli Motor Vuh - 005 jeffston State (C S1397 WCh Inc N16/202 S18.94 Unserviced Sheely Campus Gaseline & Oli Motor Vuh - 005 jeffston State (C S1397 WCh Inc N16/202 S18.94 Unserviced Sheely Campus Gaseline & Oli Motor Vuh - 005 jeffston State (C S1937 WCh Inc N16/202 S18.94 Unserviced Sheely Campus Gaseline & Oli Motor Vuh - 005 <t< td=""><td>Jefferson State CC</td><td>519364 Spire Alabama Inc.</td><td>3/16/2022</td><td>\$37.40 Unrestricted Jefferson Campus</td><td>-</td></t<>	Jefferson State CC	519364 Spire Alabama Inc.	3/16/2022	\$37.40 Unrestricted Jefferson Campus	-
Infferion State C S19965 Stewers Ganna S1/65/202 S5/26/202 S5/26/		•			-
infferson State C S1997 Topical Nut and Fruit Co 3/15/202 S1958 Survey (*124 Subma Neth) Services Foundation P.C. 3/15/202 S1358 Submetriced Shelp Campus Cultinary Consumables Jefferson State C S1936 U Sroots Inc. 3/15/202 S1358 Submetriced Shelp Campus Cultinary Consumables Jefferson State C S1937 Wangle Ionsthan 3/15/202 S1358 Submetricted Shelp Campus Mileage - Is Jefferson State C S1937 Wangle Ionsthan 3/15/202 S138 Submetricted Jefferson Campus Gasoline & OII Motor Veh - OOS Jefferson State C S1937 WK Inc 3/15/202 S1358 Submetricted Jefferson Campus Gasoline & OI Motor Veh - OOS Jefferson State C S1937 WK Inc 3/15/202 S137.40 Unrectricted Shelp Campus Gasoline & OI Motor Veh - OOS Jefferson State C S1937 WK Inc 3/15/202 S137.40 Unrectricted Shelp Campus Gasoline & OI Motor Veh - OOS Jefferson State C S1937 WK Inc 3/15/202 S137.40 Unrectricted Shelp Campus Gasoline & OI Motor Veh - OOS Jefferson State C S1942 ACT Inc 3/15/202 S137.40 Unrectricted Shelp Campus Heiger State C Jefferson State C S1942 ACT Inc	Jefferson State CC				-
infferon State C S1938B University of Alabama Health Services Foundation P.C. 3/16/2022 S13.48.80 Uncerticited Shelpby Campus Other Contractual Services - PS jefferon State C S19309 Valiace Preston 3/16/2022 S13.48.80 Uncerticited Shelpby Campus Mileage - IS jefferon State C S19370 Valiace Preston 3/16/2022 S13.58.10 Uncerticited Sheep Services Mileage - IS jefferon State C S19372 Valer Work & Sower Board 3/16/2022 S13.88.80 Uncerticited Sheep Services Gasoline & Oil - Moor Veh - OOS jefferon State C S19373 WEX Inc 3/16/2022 S13.88.80 Uncerticited Sheep Services Gasoline & Oil - Moor Veh - OOS jefferon State C S19373 WEX Inc 3/16/2022 S13.47.00 Uncerticited Inferson Campus Gasoline & Oil - Moor Veh - OOS jefferon State C S19374 Wiley Jeffery 3/16/2022 S14.70.00 State C S19374 Wiley Jeffery Mileage - IS jefferon State C S19324 Valer Werk State S14.20 State Regular ZMIRe Mileage - IS jefferon State C S19324 Althree Mileage S14.20 State Regular ZMIRe Mileage - IS jefferon State C S19324 Althree Mileage S14.20 ZMIRE Maleisis and Supples - NS				-	-
jefferson State CC S19369 UF Food. Inc. 31/16/2022 S1.34.89 Unrestricted Shelp' Compus Cultury Consumables jefferson State CC S19377 Wangle normban 31/16/2022 S1.34.89 Unrestricted Shelp' Compus Mileage - IS jefferson State CC S19377 Waret Work & Sever Board 31/16/2022 S1.84.91 Unrestricted Enforson Compus Water & Sever - UC jefferson State CC S19373 WEX Inc 31/6/2022 S1.84.91 Unrestricted Enforson Compus Gasoline & OI - Motor Veh - OOS jefferson State CC S19373 WEX Inc 31/6/2022 S157.08 Unrestricted Enforson Compus Gasoline & OI - Motor Veh - OOS jefferson State CC S19373 WEX Inc 31/6/2022 S157.08 Unrestricted Enforson Compus Gasoline & OI - Motor Veh - OOS jefferson State CC S19374 Wiley Jeffrey 31/6/2022 S157.00 Unrestricted Enforson Compus Gasoline & OI - Motor Veh - OOS jefferson State CC S19374 WEX Inc 31/22/202 S193.20 Wiley Jeffrey Gasoline & OI - Motor Veh - OOS jefferson State CC S19374 WEX Inc 31/22/202 S193.20 Wiley Jeffrey Gasoline & OI - Motor Veh - OOS jefferson State CC S19424 ACT Inc 31/22/202 S19.00 Unr		•			
jefferon State C 51370 Wallace Preston 31/6/2022 S287.22 Unrestricted Shetty Campus Mileage - IS jefferon State C 513971 Water Works & Sever Board 31/6/2022 S188.81 Unrestricted Shetty Campus Gasoline & Oil- Motor Veh. OOS jefferon State C 513973 WEX Inc 31/6/2022 S18.89 Unrestricted Shetty Campus Gasoline & Oil- Motor Veh. OOS jefferon State C 513973 WEX Inc 31/6/2022 S18.98 Unrestricted Shetty Campus Gasoline & Oil- Motor Veh. OOS jefferon State C 513973 WEX Inc 31/6/2022 S18.09 Unrestricted Shetty Campus Gasoline & Oil- Motor Veh. OOS jefferon State C 513973 WEX Inc 31/6/2022 S18.00 Unrestricted Shetty Campus Gasoline & Oil- Motor Veh. OOS jefferon State C 519424 ACT Inc 37/2022 S18.00 Unrestricted Shetty Services Rejetration Fee-IS jefferon State C 519424 ACT Inc 37/2022 S18.20 Our Unrestricted Shetty Services Rejetration Fee-IS jefferon State C 519425 ALAStace of Stude Shate Services Rejetration Fee-IS Rejetration Fee-IS jefferon State C 519425 ALAStace of Stude Shate Services Rejetratin SteteC S19425 ALAStace Stude Shate Services </td <td></td> <td></td> <td></td> <td></td> <td></td>					
jefferon State C 513971 Wangle Longtham 315, 61 Unrestricted Shared Services Mileage - IS jefferon State C 513973 WEX Inc 315, 62 Unrestricted Shared Services Wate Xever - UC jefferon State C 513973 WEX Inc 316, 10202 513894 Unrestricted Shared Services Gaodine & Oil - Motor Veh - OOS jefferon State C 513973 WEX Inc 316, 10202 5138.61 Unrestricted Shared Services Gaodine & Oil - Motor Veh - OOS jefferon State C 513973 WEX Inc 316, 10202 514.61 Unrestricted Shared Services Mileage - IS jefferon State C 513421 Royer Katherine 318, 10202 531.60 Unrestricted Services Registration Fee- IS jefferon State C 513424 ACT Inc 373, 2002 531.93.10 Unrestricted Shared Services Registration Fee- IS jefferon State C 513424 ACT Inc 372, 2022 531.93.00 Unrestricted Shared Services Meteriai and Supplies - MS jefferon State C 513424 ACT Inc 372, 2022 531.93.00 Unrestricted Shared Services Meteriai and Supplies - MS jefferon State C 513424 ACT Inc 372, 2022 531.93.00 Unrestritced Shared Serv					•
jefferon State CC 513972 Water Works & Sewer Board 3/16/2022 51.84.91.1 Unrestricted Inferson Campus Water & Sewer - UC jefferon State CC 513973 WEX Inc 3/16/2022 518.84.88 Unrestricted Inferson Campus Gasoline & 0.11 - Motor Veh - 0.05 jefferon State CC 513973 WEX Inc 3/16/2022 518.64.01 Inrestricted Inferson Campus Mileage - 15 jefferon State CC 513972 WEX Inc 3/16/2022 518.74.00 Sigma Kappa Delta Depoil: Labilities - AP jefferon State CC 519422 Boyer Altherine 3/22/2022 \$3.90.00 Unrestricted Shared Services Registration Fees- 15 jefferon State CC 519422 ACC President's Association 3/22/2022 \$3.90.00 Unrestricted Shared Services Registration Fees- 15 jefferon State CC 519424 ACT Inc 3/22/2022 \$3.90.00 Unrestricted Shared Services Meterials and Supplies - MS jefferon State CC 519424 ACT Inc 3/22/2022 \$3.90.00 Unrestricted Shared Services Meterials and Supplies - MS jefferon State CC 519424 ACT Inc 3/22/2022 \$3.90.00 Unrestricted Shared Services Meterials and Supplies - MS jefferon State CC 519424 Alabama Sever Company 3/22/2022					-
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College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	519447 Credentials Solutions LLC	3/23/2022	\$287.09 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	519448 Deason Vicki	3/23/2022	\$443.48 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	519449 Dehart Michael	3/23/2022	\$485.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	519450 Dream Clique LLC	3/23/2022	\$400.00 Unrestricted Shared Services	Honorariums - PS
Jefferson State CC	519451 Ezell Laura	3/23/2022	\$45.74 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519452 Florence Jeffrey	3/23/2022	\$390.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	519453 Follett Higher Education Group Inc.	3/23/2022	\$2,128.66 Bookstore - Shared Services	Bookstore - AP
Jefferson State CC	519454 Foundation Enterprises LLC	3/23/2022	\$387.81 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	519455 Global Fire Sprinklers LLC	3/23/2022	\$360.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519456 Harris Liesl	3/23/2022	\$682.00 Unrestricted Shelby Campus	Lodging - IS
Jefferson State CC	519456 Harris Liesl	3/23/2022	\$84.29 Unrestricted Shelby Campus	Other Travel Expenses - IS
Jefferson State CC	519457 Home Depot U.S.A. Inc	3/23/2022	\$56.43 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519458 Home Depot U.S.A. Inc.	3/23/2022	\$54.32 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519459 Janousek Mel	3/23/2022	\$1,120.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	519460 Kelley Pamela	3/23/2022	\$160.47 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
Jefferson State CC	519461 Miller Stephanie	3/23/2022	\$137.25 Unrestricted Shelby Campus	Conus (meals) - OS
Jefferson State CC	519461 Miller Stephanie	3/23/2022	\$387.34 Unrestricted Shelby Campus	Lodging - OS
Jefferson State CC	519461 Miller Stephanie	3/23/2022	\$191.88 Unrestricted Shelby Campus	Mileage - OS
Jefferson State CC	519461 Miller Stephanie	3/23/2022	\$150.00 Unrestricted Shelby Campus	Registration Fees- OS
Jefferson State CC	519462 Mims Justin	3/23/2022	\$162.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	519463 Mitchell Joseph	3/23/2022	\$311.22 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	519464 Moten Roddrekus	3/23/2022	\$288.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	519465 Mu Alpha Theta National High School/Two-Yr Coll Math Honor	3/23/2022	\$480.00 Mu Alpha Theta	Deposit Liabilities - AP
Jefferson State CC	519466 Mullins William	3/23/2022	\$360.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	519467 Office Depot	3/23/2022	\$61.77 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	519468 Opportunity Systems Incorporating Independence LLC	3/23/2022	\$2,786.40 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	519469 PJ Cheese Inc	3/23/2022	\$185.76 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	519470 Ralya Janice	3/23/2022	\$82.17 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	519470 Ralya Janice	3/23/2022	\$75.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	519471 Republic Services Inc.	3/23/2022	\$79.23 Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	519471 Republic Services Inc.	3/23/2022	\$604.93 Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	519471 Republic Services Inc.	3/23/2022	\$1,100.08 Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	519472 S & S Automotive LLC	3/23/2022	\$2,937.70 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519473 Scarbrough William	3/23/2022	\$1,305.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	519474 Scott James	3/23/2022	\$139.00 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	519475 Shelby County Board of Education	3/23/2022	\$200.00 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	519476 Shred It	3/23/2022	\$2,598.20 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	519477 Smitherman Justin	3/23/2022	\$180.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	519478 Southern Gas and Supply of Birm LLC	3/23/2022	\$67.50 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	519478 Southern Gas and Supply of Birm LLC		\$1,289.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	519479 Starnes Jane	3/23/2022	\$115.00 Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	519479 Statte of Alabama	3/23/2022	\$337.00 Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	519481 State of Alabama	3/23/2022	\$2,382.00 Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	519482 Taylor Danny	3/23/2022	\$151.40 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	519483 Techsmith Corporation	3/23/2022	\$6,249.00 Unrestricted Distance Ed	Technology - non capitalized - MS
Jefferson State CC	519484 ThingLink Inc.	3/23/2022	\$5,000.00 Unrestricted Distance Ed	Technology - non capitalized - MS
	-			Water & Sewer - UC
Jefferson State CC	519485 Water Works & Sewer Board	3/23/2022	\$669.71 Unrestricted Jefferson Campus	Water & sewer - UC

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College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	519486 Wheeler Christopher	3/23/2022	\$460.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	519487 White James	3/23/2022	\$160.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	519488 Whittle Christopher	3/23/2022	\$450.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	519489 Wilson Norman	3/23/2022	\$144.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	519490 AutoZone	3/24/2022	\$57.30 R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	519491 Birmingham Area Municipal Administrators	3/24/2022	\$150.00 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	519492 Central Paper Co Inc	3/24/2022	\$661.73 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	519493 Christopherson Andavo Travel LP	3/24/2022	\$4,011.05 Unrestricted Jefferson Campus	Commercial Transportation - OS
Jefferson State CC	519494 Clean Harbors Environmental Services Inc.	3/24/2022	\$7,328.44 R&R Jefferson Campus	Waste Disposal - UC
Jefferson State CC	519495 ECOLAB	3/24/2022	\$439.78 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	519496 Hodge Mechanical Services LLC	3/24/2022	\$1,587.24 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519497 Home Depot U.S.A. Inc.	3/24/2022	\$263.26 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519498 Inland Seafood - Atlanta	3/24/2022	\$266.65 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	519499 National Assoc Of Colleges And Employers	3/24/2022	\$455.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	519500 O'Henry's Coffee Roasting Co.	3/24/2022	\$179.75 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	519501 Office Depot	3/24/2022	\$444.95 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	519501 Office Depot	3/24/2022	\$2,329.40 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	519503 Regional Produce Distributors LLC	3/24/2022	\$660.65 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	519504 Shelby County Board of Education	3/24/2022	\$1,260.91 Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	519505 The Shelby County Chamber	3/24/2022	\$950.84 Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	519506 United Rentals	3/24/2022	\$1,153.10 Heavy Equip Operator Training	Short-Term Equipment Rentals - OOS
Jefferson State CC	519507 US Foods Inc.	3/24/2022	\$1,814.66 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	519507 US Foods Inc.	3/24/2022	\$401.77 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	519508 Marcus Service & Solutions LLC	3/24/2022	\$2,281.80 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519521 ACT Inc	3/29/2022	•	Materials and Supplies - MS
Jefferson State CC	519522 Alabama Power Company	3/29/2022	\$5,810.07 Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	519522 Alabama Power Company	3/29/2022	\$8,465.99 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	519523 Alabama Power Company	3/29/2022	•	Electricity - UC
Jefferson State CC	519524 Alabama Power Company	3/29/2022	\$49.11 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	519525 Alabama Power Company	3/29/2022	\$1,619.82 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	519526 Alabama Power Company	3/29/2022	\$3,072.73 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	519527 Alabama Power Company	3/29/2022		Electricity - UC
Jefferson State CC	519527 Addama Power Company	3/29/2022	\$1,382.67 Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	519529 Alabama Power Company	3/29/2022	\$1,294.28 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	519530 Alabama Power Company	3/29/2022	\$902.62 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	519531 Alabama Power Company	3/29/2022	\$1,681.00 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	519532 AT&T	3/29/2022	\$1,551.11 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	519533 AT&T	3/29/2022	\$872.58 Unrestricted Chilton Campus	Landline Phones - UC
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Jefferson State CC	519533 AT&T	3/29/2022 3/29/2022	\$872.58 Unrestricted Jefferson Campus \$872.58 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	519533 AT&T			
Jefferson State CC	519534 AT&T	3/29/2022	\$493.44 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	519535 AT&T	3/29/2022	\$493.44 Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	519535 AT&T	3/29/2022	\$493.47 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	519535 AT&T	3/29/2022	\$986.85 Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	519536 AT&T	3/29/2022	\$49.39 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	519537 AT&T	3/29/2022	\$63.40 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	519541 CDW Government Inc	3/29/2022	\$1,587.63 Unrestricted Shared Services	Technology - non capitalized - MS

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	519542 Charter Communications Holdings LLC	3/29/2022	\$249.99 Unrestricted Shelby Campus	Internet - UC
Jefferson State CC	519543 Dominos Pizza	3/29/2022	\$407.04 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	519544 Essential Church School	3/29/2022	\$375.00 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	519545 Fisher Scientific	3/29/2022	\$1,164.12 CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Jefferson State CC	519545 Fisher Scientific	3/29/2022	\$1,624.31 Vocational Ed/CTE X1-X2	Materials and Supplies - MS
Jefferson State CC	519545 Fisher Scientific	3/29/2022	\$1,709.04 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	519545 Fisher Scientific	3/29/2022	\$2,619.03 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	519545 Fisher Scientific	3/29/2022	\$2,718.41 Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	519546 Fisher Scientific	3/29/2022	\$167.20 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	519547 Fisher Scientific	3/29/2022	\$781.80 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	519547 Fisher Scientific	3/29/2022	\$1,534.18 ARP - HEERF III Institutional	Materials and Supplies - MS
Jefferson State CC	519548 Hawkins Chelsie	3/29/2022	\$31.82 AE-State Regular 2XX1-2XX2	Other Travel Expenses - IS
Jefferson State CC	519549 Hawkins Felita	3/29/2022	\$31.82 AE-State Regular 2XX1-2XX2	Other Travel Expenses - IS
Jefferson State CC	519551 Nelbran Glass LLC	3/29/2022	\$8,785.00 R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	519552 Office Depot	3/29/2022	\$80.51 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	519552 Office Depot	3/29/2022	\$206.67 Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	519553 Red Wing Shoes	3/29/2022	\$1,500.00 ARC Line Worker	Accounts Payable Bank
Jefferson State CC	519554 S & S Automotive LLC	3/29/2022	\$1,306.75 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519555 Sherwin Williams Company	3/29/2022	\$578.01 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519556 Southern Pipe & Supply Co Inc	3/29/2022	\$644.56 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519557 Southwest Water Company	3/29/2022	\$1,630.80 Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	519558 United Rentals	3/29/2022	\$899.54 Heavy Equip Operator Training	Short-Term Equipment Rentals - OOS
Jefferson State CC	519559 Water Works & Sewer Board	3/29/2022	\$1,625.66 Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	519561 Wright Tierra	3/29/2022	\$31.82 AE-State Regular 2XX1-2XX2	Other Travel Expenses - IS
Jefferson State CC	213025 Starnes Jane	3/30/2022	\$2,498.63 Unrestricted Shared Services	Payroll
Jefferson State CC	213026 Self Bonnie	3/30/2022	\$2,456.75 Unrestricted Shared Services	Payroll
Jefferson State CC	213027 Harris Seena	3/30/2022	\$2,162.33 Unrestricted Shelby Campus	Payroll
Jefferson State CC	213028 Wallace Preston	3/30/2022	\$2,632.50 Unrestricted Shared Services	Payroll
Jefferson State CC	213029 Ray Beth	3/30/2022	\$1,909.75 Unrestricted Shared Services	Payroll
Jefferson State CC	213030 Poe Ami	3/30/2022	\$1,340.42 Unrestricted Shared Services	Payroll
Jefferson State CC	213031 Deason Vicki	3/30/2022	\$1,420.29 Unrestricted Distance Ed	Payroll
Jefferson State CC	213032 McLendon Rita	3/30/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	213033 Cox Melanie	3/30/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	213034 Boackle Emil	3/30/2022	\$1,741.75 Unrestricted Shared Services	Payroll
Jefferson State CC	213035 DeLoach Merissa	3/30/2022	\$1,573.38 Unrestricted Shared Services	Payroll
Jefferson State CC	213036 Jackson Debra	3/30/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	213037 Braswell Gail	3/30/2022	\$1,741.50 Unrestricted Shared Services	Payroll
Jefferson State CC	213038 Hopkins Seantel	3/30/2022	\$3,639.70 Unrestricted Shared Services	Payroll
Jefferson State CC	213039 Cheeks Tammara	3/30/2022	\$25.89 Unrestricted Shared Services	Payroll
Jefferson State CC	213039 Cheeks Tammara		\$1,294.86 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	213040 Geralds Jacqueline	3/30/2022	\$2,246.50 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213041 Finch Tamara	3/30/2022	\$1,363.04 Unrestricted Shared Services	Payroll
Jefferson State CC	213042 Coker Pamela	3/30/2022	\$1,489.21 Unrestricted Shared Services	Payroll
Jefferson State CC	213043 Roseberry Tara	3/30/2022	\$1,657.54 Unrestricted Shared Services	Payroll
Jefferson State CC	213044 Cruso Lisa	3/30/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	213045 Cooper Ginger	3/30/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	213046 Grady Octavia	3/30/2022	\$1,573.38 Unrestricted Shelby Campus	Payroll
		0,00,2022	, ,	

College Name	Check #	Payee	Date A	mount	Funding Source	Purpose
Jefferson State CC	213047	Naramore Anna	3/30/2022	\$1,741.75	5 Unrestricted Shared Services	Payroll
Jefferson State CC	213048	Pugh Sandra	3/30/2022	\$2,540.92	2 Unrestricted Shared Services	Payroll
Jefferson State CC	213049	Baker Precious	3/30/2022	\$1,362.83	3 Unrestricted Shared Services	Payroll
Jefferson State CC	213050	Pickens Elizabeth	3/30/2022	\$2,162.33	3 Unrestricted Shared Services	Payroll
Jefferson State CC	213051	Hughes Tina	3/30/2022	\$2,246.50	0 Unrestricted Shared Services	Payroll
Jefferson State CC	213052	Turner Jeanie	3/30/2022	\$2,440.90) Unrestricted Shared Services	Payroll
Jefferson State CC	213053	Burney Roscelia	3/30/2022	\$2,162.33	3 Unrestricted Shared Services	Payroll
Jefferson State CC	213054	Carpenter Valencia	3/30/2022	\$1,951.96	5 Unrestricted Shared Services	Payroll
Jefferson State CC	213055	Castleberry James	3/30/2022	\$1,320.75	5 Unrestricted Shared Services	Payroll
Jefferson State CC	213056	Collins Angela	3/30/2022	\$2,413.56	5 Unrestricted Shared Services	Payroll
Jefferson State CC	213057	Duncan Leconyea	3/30/2022	\$1,951.96	5 Unrestricted Shared Services	Payroll
Jefferson State CC	213058	Fennell Tapeka	3/30/2022	\$2,077.88	3 Unrestricted Shared Services	Payroll
Jefferson State CC	213059	Foster Deborah	3/30/2022	\$1,362.83	3 Unrestricted Shared Services	Payroll
Jefferson State CC	213060	Fraser Thompson Stacye	3/30/2022	\$2,456.75	5 Unrestricted Shared Services	Payroll
Jefferson State CC		Greene Greta	3/30/2022		2 Unrestricted Shared Services	Payroll
Jefferson State CC		Howard Amber	3/30/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC	213063	Jones Juanita	3/30/2022		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Kelley Pamela	3/30/2022		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Minter Shondrika	3/30/2022		1 Unrestricted Shared Services	Payroll
Jefferson State CC		Pippens Amberetta	3/30/2022		1 Unrestricted Shared Services	Payroll
Jefferson State CC		Sipe James	3/30/2022		9 Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Heather	3/30/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Urbahns Laura	3/30/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Bautista Guzman Ramiro	3/30/2022		7 Unrestricted Shared Services	Payroll
Jefferson State CC		Chambers Lynn	3/30/2022		5 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Harris John	3/30/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Hawkins Chelsie	3/30/2022		2 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Hawkins Chelsie	3/30/2022		2 Unrestricted Shared Services	Payroll
Jefferson State CC		Clark Natalya	3/30/2022		7 Unrestricted Shared Services	Payroll
Jefferson State CC		Cobb Rose	3/30/2022		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Dunning Freddie	3/30/2022		2 Unrestricted Shared Services	Payroll
Jefferson State CC		Ezell Laura	3/30/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Lareatha	3/30/2022		2 Unrestricted Shared Services	Payroll
Jefferson State CC		Williams Sonja	3/30/2022		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Barranger Lauren	3/30/2022		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Cassandra	3/30/2022		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Cimalore Beverly	3/30/2022) Unrestricted Shared Services	Payroll
Jefferson State CC		Culver Cynthia	3/30/2022		4 Unrestricted Shared Services	Payroll
Jefferson State CC		Fisher Debra	3/30/2022		4 Unrestricted Shared Services	Payroll
Jefferson State CC		Guizar Hector	3/30/2022		1 Unrestricted Shared Services	Payroll
Jefferson State CC		Hagood Anita	3/30/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Holman Beatrice	3/30/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Lewis Scott	3/30/2022) Unrestricted Shared Services	Payroll
Jefferson State CC		Lopez Jorge	3/30/2022		1 Unrestricted Shared Services	Payroll
Jefferson State CC		Miller Stephanie	3/30/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Stewart Aaron	3/30/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Swann Christopher	3/30/2022		3 Unrestricted Shared Services	Payroll
	210002		5,00,2022	,0,0.10		

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Wilson Colton	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Chamblin Juanita	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Key Karen	3/30/2022	,	Unrestricted Shared Services	Payroll
Jefferson State CC		Sutton Edreama	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hamilton-Williams Margaret	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Kimble Lisa	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cooper Jay	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Barnett C	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Borden Leslie	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Carson William	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Green Vincent	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		James Selena	3/30/2022		Unrestricted Shared Services	-
Jefferson State CC						Payroll
		McDonald Thomas	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Nathan Charlie	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Powrzanas Rodney	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Rogers Rodney	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Tidmore Cecil	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Toney Clifford	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Sullivan Terri	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cunningham Velma	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Eason Haley	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		McCormack Phillip	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Payne Russell	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Pendleton Carolyn	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Purvis Larose	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Sanders Bernard	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Steele Kelvin	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Stockley Ginger	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Mavis	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cooper-Cox Robbie	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Crenshaw Lakeila	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	213124	Duchock Anita	3/30/2022	\$1,363.04	Unrestricted Shared Services	Payroll
Jefferson State CC		Johnson Gayle	3/30/2022	\$834.67	Unrestricted Shared Services	Payroll
Jefferson State CC		Kimbrell Skyler	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	213127	Lattimore Rosetta	3/30/2022	\$1,152.67	Unrestricted Shared Services	Payroll
Jefferson State CC	213128	Liddle Christiana	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	213129	Mathis Brenda	3/30/2022	\$1,531.42	Unrestricted Shared Services	Payroll
Jefferson State CC	213130	Vann Rowella	3/30/2022	\$1,110.63	Unrestricted Shared Services	Payroll
Jefferson State CC	213131	Washington Destin	3/30/2022	\$1,531.42	Unrestricted Shared Services	Payroll
Jefferson State CC	213132	Freeman Robine	3/30/2022	\$1,910.17	Unrestricted Shared Services	Payroll
Jefferson State CC	213133	Kent Eric	3/30/2022	\$1,068.50	Unrestricted Shared Services	Payroll
Jefferson State CC		Wynn Michael	3/30/2022	\$1,363.04	Unrestricted Shared Services	Payroll
Jefferson State CC	213135	Pettry Sherry	3/30/2022	\$2,246.50	Unrestricted Shared Services	Payroll
Jefferson State CC	213136	Abad Fortunato	3/30/2022	\$1,201.68	Unrestricted Shared Services	Payroll
Jefferson State CC	213137	Akers Amber	3/30/2022	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	213138	Akpom Rachel	3/30/2022	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	213139	Anzueto Kathryn	3/30/2022	\$467.32	Unrestricted Shared Services	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	213140	Ayala Heila	3/30/2022	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	213141	Boland Keema	3/30/2022	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	213142	Broome Kristy	3/30/2022	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	213143	Brown Josephine	3/30/2022	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	213144	Campbell Mae	3/30/2022	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	213145	Chapman Chloe	3/30/2022	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	213146	Coleman Carolyn	3/30/2022	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	213147	Cook Rachel	3/30/2022	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	213148	Cunningham Dana	3/30/2022	\$767.74	Unrestricted Shared Services	Payroll
Jefferson State CC	213149	Dykes Betty	3/30/2022	\$667.50	Unrestricted Shared Services	Payroll
Jefferson State CC	213150	Ellis April	3/30/2022	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	213151	Floyd Natalie	3/30/2022	\$1,056.48	Unrestricted Shared Services	Payroll
Jefferson State CC	213152	Fricker Heather	3/30/2022	\$934.64	Unrestricted Shared Services	Payroll
Jefferson State CC	213153	Givens Sarah	3/30/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	213154	Gomez Joseph	3/30/2022	\$250.35	Unrestricted Shared Services	Payroll
Jefferson State CC	213155	Gonzalez Danielle	3/30/2022	\$1,201.68	Unrestricted Shared Services	Payroll
Jefferson State CC	213156	Gore Claudia	3/30/2022	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	213157	Hall Daniel	3/30/2022	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	213158	Harper Charman	3/30/2022	\$934.64	Unrestricted Shared Services	Payroll
Jefferson State CC		Hart Lori	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Haynes Christal	3/30/2022	\$934.64	Unrestricted Shared Services	Payroll
Jefferson State CC		, Hill Yvette	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hollingsworth Jasmine	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Jones Christina	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Jones D'Angelo	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Keith Leigh	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Liddle Anna	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Logan Shandellyn	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		McEntire Ann	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		McKenzie Courtney	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Milam Toshia	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Miller Shaleen	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Nannini Anna	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Oberman Allison	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Odom Donna	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Saemaldaher Melanie	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Sasser Carol	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Self Allison	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Kandice	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Snipes Britney	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Stewart Amethyst	3/30/2022		Unrestricted Shared Services	
Jefferson State CC			3/30/2022		Unrestricted Shared Services	Payroll
		Taylor Tamika Tukha Carria				Payroll
Jefferson State CC Jefferson State CC		Tubbs Carrie Vallely Brittany	3/30/2022 3/30/2022	-	Unrestricted Shared Services Unrestricted Shared Services	Payroll
		Vanderbleek Natalie	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC Jefferson State CC			3/30/2022		Unrestricted Shared Services	Payroll
		Hackney Natalie				Payroll
Jefferson State CC	213186	Yates Lanette	3/30/2022	\$330.00	Unrestricted Shared Services	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	213187	' Harvey Richard	3/30/2022	\$744.87	Unrestricted Shared Services	Payroll
Jefferson State CC	213188	B Haywood James	3/30/2022	\$1,116.02	Unrestricted Shared Services	Payroll
Jefferson State CC	213189	Johnson Matthew	3/30/2022	\$952.70	Unrestricted Shared Services	Payroll
Jefferson State CC	213190) King Dalton	3/30/2022	\$979.92	Unrestricted Shared Services	Payroll
Jefferson State CC	213191	. McDonnell Kyle	3/30/2022	\$2,873.07	Unrestricted Shared Services	Payroll
Jefferson State CC	213192	Nabors Stephen	3/30/2022	\$626.06	Unrestricted Shared Services	Payroll
Jefferson State CC	213193	Panepento Matthew	3/30/2022	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC		Trammell Chase	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	213195	Ward William	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Garroll Elizabeth	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	213197	' Smith Lisa	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Fletcher La'Toya	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC) Stephens Sheila	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC) Archer Teresa	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Agee Teisha	3/30/2022	-	CAPTE-WIOA 21-22	Payroll
Jefferson State CC		Arrowsmith Janice	3/30/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Badio Jessical	3/30/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Blackmon Archie	3/30/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		b Brown Edith	3/30/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		5 Callins Lillian	3/30/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		/ Cochis Angela	3/30/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		B Coleman Henry	3/30/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Cook Kimberly	3/30/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Davis Jeffrey	3/30/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		. Eichhorn Rhonda	3/30/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Hammonds Cindy	3/30/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Hawkins Felita	3/30/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Malone Valencia	3/30/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Markovitz Yevonne	3/30/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Merritt Adrienne	3/30/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC			3/30/2022		AE - State Inst'l 2XX1-2XX2	-
Jefferson State CC		' Morgan Mary 3 Parr Michele	3/30/2022			Payroll
Jefferson State CC		Parris Cathrine	3/30/2022	-	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC) Pearson Regina	3/30/2022		AE-Federal Regular 2XX1-2XX2 AE-State Regular 2XX1-2XX2	Payroll Payroll
Jefferson State CC		-			-	-
Jefferson State CC		. Riggins Resha ! Roberts Barbara	3/30/2022 3/30/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Rudd Julia	3/30/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC			3/30/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Sanders Anthony Michael			AE-Federal Regular 2XX1-2XX2	Payroll
		Sheikh Linda	3/30/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Shorter Wanda	3/30/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		/ Skalac Robyn	3/30/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Snider Charles	3/30/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC) Spraberry Mollie	3/30/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC) Sweatt Helen	3/30/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		. Tucker Selesta	3/30/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		2 Vinson John	3/30/2022	-	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213233	S Vinson Phyllis	3/30/2022	\$803.32	AE-State Regular 2XX1-2XX2	Payroll

Page 165 of 237

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	213234	White Barbara	3/30/2022	\$761.04	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213235	Wiginton Beverly	3/30/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213236	Wood Gayle	3/30/2022	\$338.24	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213237	Wren Walter	3/30/2022	\$475.65	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213238	Foster Richard	3/30/2022	\$626.08	Unrestricted Shared Services	Payroll
Jefferson State CC	213239	Frank Theresa	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	213240	Smith Victoria	3/30/2022	\$560.88	Unrestricted Shared Services	Payroll
Jefferson State CC	213241	Charping Ronda	3/30/2022	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Armstrong Adell	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Begnaud Phillip	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		O'Hern David	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Acker Dale	3/30/2022	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Addington Jennifer	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		' Baldwin Gennia	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Barnes Wilbert	3/30/2022	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Barnett Chesca	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Bishop Patrick	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Burgess Laura	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Chappel Delena	3/30/2022	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Cobb Jonathan	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Crump Kimberly	3/30/2022	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Flanagan Soneaqua	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Franklin Alicia	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		' Gray Lisa	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hammack Kristen	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hollingsworth Donna	3/30/2022	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Knost Melissa	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Lee Hobert	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Marshall Tommisene	3/30/2022	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Mills Justin	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Murphy Penny	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Parsons Charles	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Payne Angela	3/30/2022	-	Unrestricted Shared Services	Payroll
Jefferson State CC		' Payne Natalya	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Pullen Lacey	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Purdy Zane	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Roan Carl	3/30/2022		Field Engineering Training 2020-068	Payroll
Jefferson State CC	213271	Robinson Jonathon	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Russell Jackie	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Russell Stephanie	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Sloan Kevin	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Strouss Lauren	3/30/2022	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Suttle Debra	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		' Sutton James	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Travis Adrienne	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Willis Erica	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Vinborn Jennifer	3/30/2022		Unrestricted Shared Services	Payroll
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Co	llege Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Je	fferson State CC	213281	Busby Yvette	3/30/202	\$1,079.00	Unrestricted Shared Services	Payroll
Je	fferson State CC	213282	Jones Lesia	3/30/202	\$570.00	Unrestricted Shared Services	Payroll
Je	fferson State CC	213283	Glover Anita	3/30/202	\$813.56	Unrestricted Shared Services	Payroll
Je	fferson State CC	213284	Stewart Janice	3/30/202	\$605.44	Unrestricted Shared Services	Payroll
Je	fferson State CC	213285	Amerson-Dobbs Jessica	3/30/202	\$441.00) Unrestricted Shared Services	Payroll
Je	ferson State CC	213286	Cannon Kimberly	3/30/202	\$414.75	Unrestricted Shared Services	Payroll
Je	ferson State CC	213287	Dancy Darryl	3/30/202	\$441.00) Unrestricted Shared Services	Payroll
Je	ferson State CC	213288	Gumbs Andrea	3/30/202	\$441.00) Unrestricted Shared Services	Payroll
Je	ferson State CC	213289	Moore Shanine	3/30/202	\$669.94	Unrestricted Shared Services	Payroll
Je	ferson State CC	213290	Payne Adrian	3/30/202	\$441.00) Unrestricted Shared Services	Payroll
Je	ferson State CC	213291	Smith Debra	3/30/202	\$441.00) Unrestricted Shared Services	Payroll
Je	ferson State CC	213292	Wood Kelly	3/30/202	\$399.00) Unrestricted Shared Services	Payroll
Je	ferson State CC	213293	Liddle Elizabeth	3/30/202	\$570.00) Unrestricted Shared Services	Payroll
Je	ferson State CC	213294	Wilson Candace	3/30/202	\$472.50) Unrestricted Shared Services	Payroll
Je	ferson State CC	213295	Allen Felicia	3/30/202	\$451.50) Unrestricted Shared Services	Payroll
Je	ferson State CC	213296	Allen Vicki	3/30/202	\$567.00) Unrestricted Shared Services	Payroll
Je	ferson State CC	213297	Anderson Davida	3/30/202	\$483.00) Unrestricted Shared Services	Payroll
Je	ferson State CC	213298	Blankenship Jamie	3/30/202	\$483.00) Unrestricted Shared Services	Payroll
Je	ferson State CC	213299	Bradley Nakia	3/30/202	\$446.25	Unrestricted Shared Services	Payroll
Je	ferson State CC	213300	Carr Gregory	3/30/202	\$420.00) Unrestricted Shared Services	Payroll
Je	ferson State CC	213301	Carruba Lorrie	3/30/202	\$399.00) Unrestricted Shared Services	Payroll
Je	ferson State CC	213302	Colvin Taylor	3/30/202	\$456.75	Unrestricted Shared Services	Payroll
Je	ferson State CC	213303	Dunning William	3/30/202	\$378.00) Unrestricted Shared Services	Payroll
Je	ferson State CC	213304	Duren Courtney	3/30/202	\$378.00) Unrestricted Shared Services	Payroll
Je	ferson State CC	213305	Edwards Tracy	3/30/202	\$336.00) Unrestricted Shared Services	Payroll
Je	ferson State CC	213306	Faulk Marilynn	3/30/202	\$488.25	Unrestricted Shared Services	Payroll
Je	ferson State CC	213307	Key Jacob	3/30/202	\$399.00) Unrestricted Shared Services	Payroll
Je	fferson State CC	213308	Kirkland Olivia	3/30/202	\$675.00) Unrestricted Shared Services	Payroll
Je	fferson State CC	213309	Mack Latoreia	3/30/202	\$467.25	Unrestricted Shared Services	Payroll
Je	fferson State CC	213310	Marbury Patricia	3/30/202	\$690.00	Unrestricted Shared Services	Payroll
Je	fferson State CC	213311	Morgan Rickey	3/30/202	\$425.25	Unrestricted Shared Services	Payroll
Je	fferson State CC	213312	Putnam Patricia	3/30/202	\$1,504.00	Unrestricted Shared Services	Payroll
Je	fferson State CC	213313	Rheaume Stephanie	3/30/202	\$399.00	Unrestricted Shared Services	Payroll
Je	fferson State CC	213314	Stillwell Crystal	3/30/202	\$337.50	Unrestricted Shared Services	Payroll
Je	fferson State CC	213315	White Sandra	3/30/202	\$409.50	Unrestricted Shared Services	Payroll
Je	fferson State CC	213316	Zandi Nader	3/30/202	\$1,216.00	Unrestricted Shared Services	Payroll
Je	fferson State CC	213317	Adams Floyce	3/30/202	\$675.00	Unrestricted Shared Services	Payroll
Je	fferson State CC	213318	Ali Donna	3/30/202	\$645.00	Unrestricted Shared Services	Payroll
Je	fferson State CC	213319	Conner William	3/30/202	\$128.25	6 CAPTE-WIOA 21-22	Payroll
Je	fferson State CC	213320	Mann Trey	3/30/202	\$216.00	CAPTE-WIOA 21-22	Payroll
Je	fferson State CC	213321	Robinson Mattie	3/30/202	\$645.00	Unrestricted Shared Services	Payroll
Je	fferson State CC	213322	Brown-Ward Maurita	3/30/202	\$336.00	Unrestricted Shared Services	Payroll
Je	fferson State CC	213323	Crim Margaret	3/30/202	\$832.00	Unrestricted Shared Services	Payroll
Je	fferson State CC	213324	Denney Blake	3/30/202	\$441.00	Unrestricted Shared Services	Payroll
Je	fferson State CC	213325	Kirk Willodean	3/30/202	\$420.00	Unrestricted Shared Services	Payroll
Je	fferson State CC	213326	Lewis Stephanie	3/30/202	\$252.00	Unrestricted Shared Services	Payroll
Je	fferson State CC	213327	Prevo Deborah	3/30/202	\$690.00	Unrestricted Shared Services	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Gillham Martha	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	213329	Burton Kenneth	3/30/2022	\$684.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213330	Chandler James	3/30/2022	\$448.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213331	Channel Raymond	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	213332	Cornner Thaddeus	3/30/2022	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213333	Crowe Jeffrey	3/30/2022	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213334	Freeman Lane	3/30/2022	\$224.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213335	Gibbs John	3/30/2022	\$576.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213336	Harrell John	3/30/2022	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213337	Harrell Ramona	3/30/2022	\$532.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213338	Hedrick Charles	3/30/2022	\$684.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213339	Hicks Alan	3/30/2022	\$684.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213340	Johnson Marsha	3/30/2022	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213341	Lovelace Michael	3/30/2022	\$684.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213342	Shobe Phillip	3/30/2022	\$1,170.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213343	Shorter Garland	3/30/2022	\$576.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213344	Turner Yolanda	3/30/2022	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213345	Partain Mark	3/30/2022	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213346	Steele Pamela	3/30/2022	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213347	Jones Paul	3/30/2022	\$555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213348	Burge Kathy	3/30/2022	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	213349	Partain Daniel	3/30/2022	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	213350	Brown Keith	3/30/2022	\$22,083.33	Unrestricted Shared Services	Payroll
Jefferson State CC	213351	Bonds Amanda	3/30/2022	\$6,136.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	213352	Bynum Christopher	3/30/2022	\$5,119.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213353	Cabaniss Amanda	3/30/2022	\$6,796.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213354	Clifton Teresa	3/30/2022	\$6,796.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213355	Craven Kimberly	3/30/2022	\$8 <i>,</i> 430.93	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	213356	Cresswell Richard	3/30/2022	\$7,591.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213357	Cuevas Jennifer	3/30/2022	\$6 <i>,</i> 494.74	Unrestricted Shared Services	Payroll
Jefferson State CC	213358	Daffron Cristy	3/30/2022	\$9,330.13	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	213359	Ferguson Ladeitris	3/30/2022	\$7,510.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213360	Forbes Christopher	3/30/2022	\$8,078.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	213361	Grimes Natasha	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	213362	Hart Melody	3/30/2022	\$6,125.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213363	Haywood Patricia	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	213364	Hicks Stacy	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	213365	Hill Cynthia	3/30/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213366	Jones Julie	3/30/2022	\$8,181.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	213367	Keene Jeremy	3/30/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Lee Donna	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Naramore Anita	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Nasworthy Sara	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Parker Amber	3/30/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Richardson Gena	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Rowe Tina	3/30/2022		Unrestricted Chilton Campus	Payroll
Jefferson State CC	213374	Satterfield Jennifer	3/30/2022	\$8,078.33	Unrestricted Shared Services	Payroll

Page 168 of 237

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	213375	Smith Jajuana	3/30/2022	\$6,808.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213376	Smith Veronica	3/30/2022	\$6,125.44	Unrestricted Shared Services	Payroll
Jefferson State CC	213377	Turner Venius	3/30/2022	\$9,084.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	213378	Walker Melisa	3/30/2022	\$9,754.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213379	Willis Rebecca	3/30/2022	\$7,343.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213380	Wilson Marjorie	3/30/2022	\$8,181.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213381	Carwell Eric	3/30/2022	\$6,460.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213382	Hill Candance	3/30/2022	\$7,917.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213383	Jones Marvin	3/30/2022	\$750.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	213383	Jones Marvin	3/30/2022	\$5,287.11	Unrestricted Shared Services	Payroll
Jefferson State CC	213384	Sweatt Wendy	3/30/2022	\$8,621.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213385	Chamberlain Cassandra	3/30/2022	\$6,585.78	Unrestricted Shared Services	Payroll
Jefferson State CC	213386	Clark Stacy	3/30/2022	\$5,950.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213387	Edwards Beverly	3/30/2022	\$5,497.56	Unrestricted Shared Services	Payroll
Jefferson State CC	213388	Hill Mandel	3/30/2022	\$5,665.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213389	Arnold Erin	3/30/2022	\$2,665.85	Unrestricted Distance Ed	Payroll
Jefferson State CC	213389	Arnold Erin	3/30/2022	\$6,052.48	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213390	Baccus Steven	3/30/2022	\$480.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	213391	Barnes Debra	3/30/2022	\$960.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	213392	Bej Meena	3/30/2022	\$920.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213393	Black Kelley	3/30/2022	\$8,181.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	213394	Boitet Evan	3/30/2022	\$6,944.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213395	Culpepper Michael	3/30/2022	\$960.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213396	Dodwad-Khan Zareen	3/30/2022	\$440.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213396	Dodwad-Khan Zareen	3/30/2022	\$6,840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213397	Hunsinger Ronald	3/30/2022	\$960.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	213398	Kin Nicholas	3/30/2022	\$8,301.42	Unrestricted Shared Services	Payroll
Jefferson State CC	213399	Maharrey Julie	3/30/2022	\$2,045.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	213399	Maharrey Julie	3/30/2022	\$6,576.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213400	Manners Bettie	3/30/2022	\$960.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213401	Miller Stephanie	3/30/2022	\$2,039.81	Unrestricted Distance Ed	Payroll
Jefferson State CC	213401	Miller Stephanie	3/30/2022	\$6,559.41	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213402	Petty Courtney	3/30/2022	\$480.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213402	Petty Courtney	3/30/2022	\$480.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	213403	Raymond Charles	3/30/2022	\$960.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213404	Stith Mark	3/30/2022	\$480.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213405	Swindall Amanda	3/30/2022	\$7,510.67	Unrestricted Shared Services	Payroll
Jefferson State CC	213406	Venglarik Charles	3/30/2022	\$8,684.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213407	Wheeler Crystal	3/30/2022	\$880.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213407	Wheeler Crystal	3/30/2022	\$4 <i>,</i> 878.67	Unrestricted Shared Services	Payroll
Jefferson State CC	213408	Elliott Cindy	3/30/2022	\$1,653.87	Unrestricted Distance Ed	Payroll
Jefferson State CC	213408	Elliott Cindy	3/30/2022	\$4,471.57	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213409	Naugher Leslie	3/30/2022	\$6,662.53	Unrestricted Shared Services	Payroll
Jefferson State CC	213410	Bolton Christie	3/30/2022	\$6,796.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213411	Ferguson Lydia	3/30/2022	\$6,796.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213412	Chesser Jennifer	3/30/2022	\$5,790.11	Unrestricted Shared Services	Payroll
Jefferson State CC	213413	Trott David	3/30/2022	\$6,502.50	Unrestricted Shared Services	Payroll
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Page 169 of 237

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Campbell Michelle	3/30/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Healy Kristianna	3/30/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Turner-Bloch Jodi	3/30/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Bryson Jesse	3/30/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Bryson Jesse	3/30/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Calhoun James	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Cartwright Darrell	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Cummings Frances	3/30/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Cummings Frances	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Edge Mary	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Hughes Fred	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Hughes Fred	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Robinson Mary Alice	3/30/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Robinson Mary Alice	3/30/2022	-	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Todd Tiffany	3/30/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Todd Tiffany	3/30/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Ballenger Steven	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Blevins Anthony	3/30/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Blevins Anthony	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Crawford Wade	3/30/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Crawford Wade	3/30/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Dobyns Linda	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Dobyns Linda	3/30/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Harris Gail	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Mitchell Peasant Denedra	3/30/2022	-	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Mitchell Peasant Denedra	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Qamar Rugia	3/30/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Qamar Ruqia	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Raza Syed	3/30/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Raza Syed	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Raza Syed	3/30/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Wood John	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Young Justin	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Fisher Justin	3/30/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Fisher Justin	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	213436	Jackson Todd	3/30/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213436	Jackson Todd	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	213437	Mitchell Joseph	3/30/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Mitchell Joseph	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Rinsky Glenn	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	213439	Cottingham Latisha	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Mitchell Geana	3/30/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Mitchell Geana	3/30/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Williams Dionne	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Avery Camilla	3/30/2022	-	Unrestricted Distance Ed	Payroll
Jefferson State CC		Avery Camilla	3/30/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Griffen Tywain	3/30/2022		Unrestricted Shelby Campus	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Burnoso
Jefferson State CC		Helms David	3/30/2022		Unrestricted Shelby Campus	Purpose Payroll
Jefferson State CC		Jones Pamela	3/30/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Mayton Patrick	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Montgomery Margaret	3/30/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Patrick Frank	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC			3/30/2022		<i>i</i> .	
Jefferson State CC		Pegues Michele	3/30/2022		Unrestricted Shelby Campus	Payroll
		Puckett Christina			Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Richard Mary	3/30/2022		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Thompson Scott Waldron Edward	3/30/2022		Unrestricted Shelby Campus Unrestricted Shelby Campus	Payroll
Jefferson State CC		Warren Germaine	3/30/2022			Payroll
Jefferson State CC			3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Wright Catherine	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Lanier Mildred	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Thomas Michael	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Thomas Michael	3/30/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Bland Robert	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Crowe Cory	3/30/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Manasco Jeffery	3/30/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Boehm Matthew	3/30/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Boyer Katherine	3/30/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Brooks Michael	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Burke Eleanna	3/30/2022		Unrestricted Chilton Campus	Payroll
Jefferson State CC	213467	Burns Syreeta	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Carr Bethany	3/30/2022	•	Unrestricted Distance Ed	Payroll
Jefferson State CC	213469	Caskey Connie	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Conner Debra	3/30/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Cornelius Kindall	3/30/2022	\$800.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Cotten Linda	3/30/2022	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213473	Creel Sarah	3/30/2022	\$5 <i>,</i> 130.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213474	Crumpton Eva	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	213475	Cuevas Eugene	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	213476	Fabris Shaley	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	213477	Foushee Rebecca	3/30/2022	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213478	Ginas Gallow Elizabeth	3/30/2022	\$4,784.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213479	Hagler Michele	3/30/2022		Unrestricted Chilton Campus	Payroll
Jefferson State CC	213480	Henderson Kristin	3/30/2022	\$9,780.50	Unrestricted Shared Services	Payroll
Jefferson State CC	213481	Hurst Donald	3/30/2022	\$840.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213482	Hyde Dianna	3/30/2022	\$7,236.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213483	Isbell Julie	3/30/2022	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213484	Kendrick Haley	3/30/2022	\$4,342.58	Unrestricted Shared Services	Payroll
Jefferson State CC	213485	King Jamie	3/30/2022	\$2 <i>,</i> 895.05	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	213485	King Jamie	3/30/2022	\$3,225.06	Unrestricted Chilton Campus	Payroll
Jefferson State CC	213486	Kitchens Lauren	3/30/2022	\$7,970.17	Unrestricted Shared Services	Payroll
Jefferson State CC	213487	Kosmus Amanda	3/30/2022	\$720.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213488	Lewis Erin	3/30/2022	\$2,181.96	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213488	Lewis Erin	3/30/2022	\$3,272.93	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	213489	Lucas Gail	3/30/2022	\$360.00	Unrestricted Shelby Campus	Payroll

Page 171 of 237

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		McKinley Robert	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Melvin Jacob	3/30/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Melvin Jacob	3/30/2022		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Merrill John	3/30/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213492	Merrill John	3/30/2022	\$6,585.78	Unrestricted Shared Services	Payroll
Jefferson State CC	213493	Milton Lorrie	3/30/2022	\$960.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213494	Moreman Sarah	3/30/2022	\$810.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	213495	Pass Lynn	3/30/2022	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213496	Phillips Allen	3/30/2022	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213497	Pruitt Dena	3/30/2022	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213498	Rezek Thomas	3/30/2022	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213499	Rockett Brian	3/30/2022	\$6,460.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213500	Steed Thomas	3/30/2022	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213501	Taylor Mary	3/30/2022	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213502	Torres Alayziah	3/30/2022	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213503	Tubbs Lauren	3/30/2022	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213504	Wyatt Heather	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Youngblood Mark	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Bacani Tanja	3/30/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Bunn Benjamin	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Irvin Joseph	3/30/2022	-	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Kline David	3/30/2022		Unrestricted Chilton Campus	Payroll
Jefferson State CC		McRae David	3/30/2022	-	Unrestricted Chilton Campus	Payroll
Jefferson State CC		McRae David	3/30/2022		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Morris William	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Parsons Rex	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Shuffett Wendy	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		West Pamela	3/30/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Bonner Phaer	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Bonner Phaer	3/30/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Ford Angela	3/30/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Ford Angela	3/30/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Gasper Sarah	3/30/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Gasper Sarah	3/30/2022		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Maximo-Medrano Jose	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC					Unrestricted Distance Ed	•
Jefferson State CC		Pouncey Jeffrey	3/30/2022 3/30/2022		Unrestricted Chilton Campus	Payroll
		Pouncey Jeffrey			· · ·	Payroll
Jefferson State CC		Triplett Stanley	3/30/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Triplett Stanley	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Lewis Lucy	3/30/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Lewis Lucy	3/30/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Aldrich Summer	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Coleman Jamilya	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Dudchock Natalie	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Hamilton Marisa	3/30/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Hamilton Marisa	3/30/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213526	Harrison Vernon	3/30/2022	\$600.00	Unrestricted St. Clair Campus	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Harrison Vernon	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Humphries Jacob	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		McKinney David	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		McKinney David	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Olmstead Jerrid	3/30/2022		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Ralya Janice	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Conner Nicole	3/30/2022		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Lamb Kristen	3/30/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Lewis Breaunna	3/30/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Owens Laura	3/30/2022	-	Unrestricted Chilton Campus	Payroll
Jefferson State CC		Smith Jessica	3/30/2022		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Walker Bethany	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		•	3/30/2022			-
		Adams Vicki			Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Bates Susan	3/30/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Compton Leah	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Compton Leah	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cunningham Jarrod	3/30/2022		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Cunningham Jarrod	3/30/2022		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Cunningham Jarrod	3/30/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Darby Jeffrey	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Easterling Brittany	3/30/2022	-	Unrestricted Chilton Campus	Payroll
Jefferson State CC		Easterling Nanette	3/30/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Easterling Nanette	3/30/2022		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Fall Ethel	3/30/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Gray Mark	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Hargett Yu-Ing	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Hargett Yu-Ing	3/30/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Holley Jamie	3/30/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Holley Jamie	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	213548	Moore Sabrina	3/30/2022		Unrestricted St. Clair Campus	Payroll
Jefferson State CC	213548	Moore Sabrina	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	213549	Nagy Lisa	3/30/2022	-	Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Nagy Lisa	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Pate Peggy	3/30/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213551	Shypil Olena	3/30/2022	\$960.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213552	Smitherman April	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	213553	Stricklin Sharon	3/30/2022	\$1,080.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213554	Wallace Robert	3/30/2022	\$4,677.45	Unrestricted Distance Ed	Payroll
Jefferson State CC	213554	Wallace Robert	3/30/2022	\$5,557.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213555	White Samuel	3/30/2022	\$7,161.08	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213556	Williams Chad	3/30/2022	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213557	Yazdi Roya	3/30/2022	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213558	Dice James	3/30/2022	\$960.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213559	Safavy Ahmad	3/30/2022	\$480.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213560	Barnett Laura	3/30/2022	\$3,486.67	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	213561	Gross Montez	3/30/2022	\$5,955.07	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	213562	Rowland Adrienne	3/30/2022	\$2,145.87	Unrestricted Shared Services	Payroll

Page 173 of 237

College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	213562 Rowland Adrienne	3/30/2022	\$4,356.78 ICI Program Support 2XX0-2XX1	Payroll
Jefferson State CC	213563 Skelton Laurie	3/30/2022	\$3,863.67 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	213564 Stanley Nathaniel	3/30/2022	\$74.97 Unrestricted Shared Services	Payroll
Jefferson State CC	213564 Stanley Nathaniel	3/30/2022	\$3,750.03 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	213565 Wood Barbara	3/30/2022	\$6,091.19 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	213566 Best Fred	3/30/2022	\$360.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213567 Duke Wayne	3/30/2022	\$360.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213568 Meadow Stephen	3/30/2022	\$720.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213569 Safavi Seyed	3/30/2022	\$6,579.64 Unrestricted Chilton Campus	Payroll
Jefferson State CC	213570 Smith Edwin	3/30/2022	\$1,080.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213571 Seagle Heather	3/30/2022	\$1,317.16 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213571 Seagle Heather	3/30/2022	\$5,268.62 Unrestricted Distance Ed	Payroll
Jefferson State CC	213572 Shackelford Cindy	3/30/2022	\$1,136.99 DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	213572 Shackelford Cindy	3/30/2022	\$1,515.60 Unrestricted Shelby Campus	Payroll
Jefferson State CC	213572 Shackelford Cindy	3/30/2022	\$1,516.18 Unrestricted Distance Ed	Payroll
Jefferson State CC	213572 Shackelford Cindy	3/30/2022	\$1,516.18 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	213573 Ennis Jzyk	3/30/2022	\$3,741.96 Unrestricted Distance Ed	Payroll
Jefferson State CC	213573 Ennis Jzyk	3/30/2022	\$5,612.93 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213574 Freind Jonathan	3/30/2022	\$360.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	213574 Freind Jonathan	3/30/2022	\$360.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213575 Oswalt Jonathon	3/30/2022	\$360.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	213575 Oswalt Jonathon	3/30/2022	\$360.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213576 Smith Venus	3/30/2022	\$1,814.11 Unrestricted Distance Ed	Payroll
Jefferson State CC	213576 Smith Venus	3/30/2022	\$5,442.33 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213577 Morrow Randall	3/30/2022	\$960.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213577 Wilcher Donald	3/30/2022	\$7,601.21 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213579 Taylor Danny	3/30/2022	\$7,235.78 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213580 Wiley Jeffrey	3/30/2022	\$1,317.16 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	213580 Wiley Jeffrey	3/30/2022	\$5,598.62 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213581 Bigbee Leah	3/30/2022	\$7,805.75 Unrestricted Shared Services	Payroll
Jefferson State CC	213582 Blevins Alex	3/30/2022	\$5,833.33 Unrestricted Shared Services	Payroll
Jefferson State CC	213582 Dievins Alex 213583 McClung Britney	3/30/2022	\$3,468.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213583 Micelung Britiey 213584 Rainwater Scotty	3/30/2022	\$3,728.10 Unrestricted Shared Services	Payroll
Jefferson State CC	213585 LeBlanc Vanessa	3/30/2022	\$8,301.42 Unrestricted Shared Services	Payroll
Jefferson State CC	213586 Hughes Kevin	3/30/2022	\$360.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	213580 Hughes Kevin 213587 Coburn Danielle	3/30/2022	\$11,085.25 Unrestricted Shared Services	Payroll
Jefferson State CC	213587 Coburn Damene 213588 Gordon Brian	3/30/2022		
Jefferson State CC	213588 Brown Catherine	3/30/2022	\$9,750.50 Unrestricted Shared Services	Payroll
Jefferson State CC	213589 Brown Catherine		\$1,359.19 Unrestricted Chilton Campus \$5,796.81 Unrestricted Shelby Campus	Payroll
		3/30/2022		Payroll
Jefferson State CC	213590 Echols Danise	3/30/2022	\$2,038.80 Unrestricted Distance Ed	Payroll
Jefferson State CC	213590 Echols Danise	3/30/2022	\$3,058.20 Unrestricted Shelby Campus	Payroll
Jefferson State CC	213591 Hallmark Camille	3/30/2022	\$1,459.78 Unrestricted Distance Ed	Payroll
Jefferson State CC	213591 Hallmark Camille	3/30/2022	\$6,439.11 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213592 Harris Liesl	3/30/2022	\$9,288.84 Unrestricted Shared Services	Payroll
Jefferson State CC	213593 Bierley Jason	3/30/2022	\$6,838.72 Unrestricted Shared Services	Payroll
Jefferson State CC	213594 Goodwine Deana	3/30/2022	\$8,628.50 Unrestricted Shared Services	Payroll
Jefferson State CC	213595 Moore Kenneth	3/30/2022	\$6,624.64 Unrestricted Shared Services	Payroll

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College Name	Check #	Рауее	Date	Amount	Funding Source	Purpose
Jefferson State CC	213596	Sykes-Bennett Latosha	3/30/2022	\$5,169.20	Unrestricted Shared Services	Payroll
Jefferson State CC	213597	Alexander Zachary	3/30/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213597	Alexander Zachary	3/30/2022	\$8,375.44	Unrestricted Distance Ed	Payroll
Jefferson State CC	213598	Culbertson Shay	3/30/2022	\$480.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	213598	Culbertson Shay	3/30/2022	\$6 <i>,</i> 460.78	Unrestricted Shared Services	Payroll
Jefferson State CC	213599	Davis Alan	3/30/2022	\$9 <i>,</i> 615.92	Unrestricted Shared Services	Payroll
Jefferson State CC	213600	Deemer Holly	3/30/2022	\$360.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	213601	Hall Melissa	3/30/2022	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213601	Hall Melissa	3/30/2022	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213602	Jones LaTonya	3/30/2022	\$6,120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213603	Luna Wilmer	3/30/2022	\$8,181.33	Unrestricted Shared Services	Payroll
Jefferson State CC	213604	Lyons Charlotte	3/30/2022	\$7,131.22	Unrestricted Distance Ed	Payroll
Jefferson State CC	213605	Payne Michael	3/30/2022	\$5,302.16	Unrestricted Shared Services	Payroll
Jefferson State CC	213606	Townes Kevin	3/30/2022	\$7,526.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213607	Folds Dusty	3/30/2022	\$6,125.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213608	Goss Barbara	3/30/2022	\$7,787.50	Unrestricted Shared Services	Payroll
Jefferson State CC	213609	King Clare	3/30/2022	\$5,957.78	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	213610	Lawley Heather	3/30/2022	\$6,460.82	Unrestricted Shared Services	Payroll
Jefferson State CC	213611	Stewart Sharon	3/30/2022	\$6,460.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213612	Ginn Shannon	3/30/2022	\$6,731.86	Unrestricted Shared Services	Payroll
Jefferson State CC	213613	Lane Tiffany	3/30/2022	\$5,520.53	Unrestricted Shared Services	Payroll
Jefferson State CC	213614	Wangle Timothy	3/30/2022	\$3,750.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213615	Sherman Anne	3/30/2022	\$6,155.15	Unrestricted Shared Services	Payroll
Jefferson State CC	213616	Siple Charles	3/30/2022	\$1,772.01	Unrestricted Shared Services	Payroll
Jefferson State CC	213617	Armstrong Toneka	3/30/2022	\$6,194.04	Unrestricted Shared Services	Payroll
Jefferson State CC	213618	Bobo Cynthia	3/30/2022	\$7,185.10	Unrestricted Shared Services	Payroll
Jefferson State CC	213619	Call Jacob	3/30/2022	\$5,306.04	Unrestricted Shared Services	Payroll
Jefferson State CC	213620	Creer Reina	3/30/2022	\$2,964.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213621	Emmerich Julie	3/30/2022	\$6,183.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213622	Goodman Adam	3/30/2022	\$8,134.75	Unrestricted Shared Services	Payroll
Jefferson State CC	213623	Guinn Philip	3/30/2022	\$7,176.69	Unrestricted Shared Services	Payroll
Jefferson State CC	213624	Hobbs Phillip	3/30/2022	\$12,142.67	Unrestricted Shared Services	Payroll
Jefferson State CC	213625	Johnson Kathleen	3/30/2022	\$4,929.94	Unrestricted Shared Services	Payroll
Jefferson State CC	213626	Lindell TyAnn	3/30/2022	\$5,368.67	Unrestricted Shared Services	Payroll
Jefferson State CC	213627	Rigg Kimberly	3/30/2022	\$4,801.96	Unrestricted Shared Services	Payroll
Jefferson State CC	213628	Spence Tracy	3/30/2022	\$4,473.36	Unrestricted Shared Services	Payroll
Jefferson State CC	213629	Thomas Brandy	3/30/2022	\$4,001.63	Unrestricted Shared Services	Payroll
Jefferson State CC	213630	Thompson Rodney	3/30/2022	\$6,728.45	Unrestricted Shared Services	Payroll
Jefferson State CC	213631	Campbell Tracy	3/30/2022	\$4,421.70	Unrestricted Shared Services	Payroll
Jefferson State CC		Evans Lynn	3/30/2022	\$5,574.65	Unrestricted Shared Services	Payroll
Jefferson State CC	213633	Payne Tamara	3/30/2022	\$824.11	CAPTE-WIOA 21-22	Payroll
Jefferson State CC	213633	Payne Tamara	3/30/2022	\$7,971.06	Unrestricted Shared Services	Payroll
Jefferson State CC		Wright Tierra	3/30/2022	\$6,632.55	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Alzoubi Kasim	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Chandler Kimberly	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Reach Brett	3/30/2022	\$5,635.50	Unrestricted Shared Services	Payroll
Jefferson State CC	213638	Harris Patricia	3/30/2022	\$7,185.10	Unrestricted Shared Services	Payroll
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College Name	Check # Payee	Date	Amount Funding Source Purpose	nt Funding Source
Jefferson State CC	213639 Brown India	3/30/2022	\$3,941.66 Unrestricted Shared Services Payroll	941.66 Unrestricted Shared Services
Jefferson State CC	213640 Cole Ched	3/30/2022	\$5,984.59 Unrestricted Shared Services Payroll	984.59 Unrestricted Shared Services
Jefferson State CC	213641 Cook Paul	3/30/2022	\$7,787.50 Unrestricted Shared Services Payroll	787.50 Unrestricted Shared Services
Jefferson State CC	213642 Morris David	3/30/2022	\$11,085.25 Unrestricted Shared Services Payroll	085.25 Unrestricted Shared Services
Jefferson State CC	213643 Relihan Bruce	3/30/2022	\$6,590.04 Unrestricted Shared Services Payroll	590.04 Unrestricted Shared Services
Jefferson State CC	213644 White Pamela	3/30/2022	\$6,352.85 Unrestricted Shared Services Payroll	352.85 Unrestricted Shared Services
Jefferson State CC	213645 Holmes Elizabeth	3/30/2022	\$5,097.00 Unrestricted Shelby Campus Payroll	097.00 Unrestricted Shelby Campus
Jefferson State CC	213646 Boone Deborah	3/30/2022	\$8,281.17 Unrestricted Shared Services Payroll	281.17 Unrestricted Shared Services
Jefferson State CC	213647 Kennedy Tonja	3/30/2022	\$5,809.03 Unrestricted Shared Services Payroll	809.03 Unrestricted Shared Services
Jefferson State CC	213648 Bergman Michael	3/30/2022	\$6,000.00 Unrestricted Shared Services Payroll	000.00 Unrestricted Shared Services
Jefferson State CC	213649 Kin Amanda	3/30/2022	\$9,583.83 Unrestricted Shared Services Payroll	583.83 Unrestricted Shared Services
Jefferson State CC	213650 Stephens Nareiko	3/30/2022	\$5,953.51 Unrestricted Shared Services Payroll	953.51 Unrestricted Shared Services
Jefferson State CC	213651 George James	3/30/2022	\$4,833.33 Unrestricted Shared Services Payroll	833.33 Unrestricted Shared Services
Jefferson State CC	213652 Kennedy Ronphael	3/30/2022	\$6,333.33 Unrestricted Shared Services Payroll	333.33 Unrestricted Shared Services
Jefferson State CC	213653 Bobo David	3/30/2022	\$7,601.21 Unrestricted Shared Services Payroll	601.21 Unrestricted Shared Services
Jefferson State CC	213654 Creamer Kelli	3/30/2022	\$7,030.12 Unrestricted Shared Services Payroll	030.12 Unrestricted Shared Services
Jefferson State CC	213655 Dawkins Stephen	3/30/2022	\$4,768.50 Unrestricted Shared Services Payroll	768.50 Unrestricted Shared Services
Jefferson State CC	213656 Robinson Darryl	3/30/2022	\$10,735.75 Unrestricted Shared Services Payroll	735.75 Unrestricted Shared Services
Jefferson State CC	213657 Richard Jessica	3/30/2022	\$3,750.00 Unrestricted Shared Services Payroll	750.00 Unrestricted Shared Services
Jefferson State CC	213658 Blair David	3/30/2022	\$6,155.70 Unrestricted Shared Services Payroll	155.70 Unrestricted Shared Services
Jefferson State CC	213659 Bowers Andrew	3/30/2022		707.80 Unrestricted Shared Services
Jefferson State CC	213660 Burton James	3/30/2022		
Jefferson State CC	213661 Eubanks Colin	3/30/2022		
Jefferson State CC	213662 McCallister Gregory	3/30/2022	· · ·	
Jefferson State CC	213663 McCombs Valerie	3/30/2022	· · ·	
Jefferson State CC	213664 McIntosh Linda	3/30/2022		
Jefferson State CC	213665 Mitchell Michael	3/30/2022	· · ·	
Jefferson State CC	213666 Pardazi Behnazsadat	3/30/2022		
Jefferson State CC	213667 Tindill-Rohr Elaine	3/30/2022		784.89 Unrestricted Shared Services
Jefferson State CC	213668 Wangle Jonathan	3/30/2022		156.40 Unrestricted Shared Services
Jefferson State CC	213669 Harris Perry	3/30/2022	•	523.05 Unrestricted Shared Services
Jefferson State CC	213670 Young Reginald	3/30/2022		
Jefferson State CC	213671 Fulmer Ann	3/30/2022		437.36 Unrestricted Shared Services
Jefferson State CC	600722 Cobb Angela	3/30/2022		
Jefferson State CC	600723 Dye Leah	3/30/2022	•	472.50 Unrestricted Shared Services
Jefferson State CC	600724 Medenica Branko	3/30/2022	•	427.32 Unrestricted Jefferson Campus
Jefferson State CC	600725 Wade Brennan	3/30/2022	\$600.00 Unrestricted Distance Ed Payroll	600.00 Unrestricted Distance Ed
Jefferson State CC	600726 Arnold Penny	3/30/2022		366.92 Unrestricted Jefferson Campus
Jefferson State CC	600727 Johnson Ana-Sky	3/30/2022		309.06 Unrestricted Jefferson Campus
Jefferson State CC	600727 Johnson Ana-Sky	3/30/2022		•
Jefferson State CC	600728 Kuhlman Bailey	3/30/2022		,221.56 Unrestricted Jefferson Campus
Jefferson State CC	600729 Morgan Melissa	3/30/2022		•
Jefferson State CC	600730 Scott James	3/30/2022		•
Jefferson State CC	600730 Scott James	3/30/2022		
Jefferson State CC	519563 American Assoc of Comm Colleges	4/4/2022		580.00 Unrestricted Shared Services
Jefferson State CC	519564 Assessment Technologies Institute LLC	4/4/2022		
Jefferson State CC	519565 Baza Services LLC	4/4/2022		
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College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	519565 Baza Services LLC	4/4/2022	\$8,406.38 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	519565 Baza Services LLC	4/4/2022	\$15,850.86 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519566 Blue Ridge X-Ray Company Inc.	4/4/2022	\$3,022.66 Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC	519567 Diversified Elevator Service & Equipment Company Inc.	4/4/2022	\$2,380.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519568 Home Depot U.S.A. Inc.	4/4/2022	\$298.33 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519569 James M. Pleasants Company Inc.	4/4/2022	\$7,873.13 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519570 Marcus Service & Solutions LLC	4/4/2022	\$3,312.29 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519571 Owens Landscape Group LLC	4/4/2022	\$916.67 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	519571 Owens Landscape Group LLC	4/4/2022	\$1,083.33 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	519571 Owens Landscape Group LLC	4/4/2022	\$2,895.83 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	519572 Pritchard Industries Southeast LLC	4/4/2022	\$3,180.00 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519572 Pritchard Industries Southeast LLC	4/4/2022	\$3,600.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	519573 Ralya Janice	4/4/2022	\$1,593.00 Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	519573 Ralya Janice	4/4/2022	\$820.00 Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	519574 Sherwin Williams Company	4/4/2022	\$661.84 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519575 Southern Cleaning Service Inc. / SCSI	4/4/2022	\$8,500.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	519576 VIRCO Inc	4/4/2022	\$2,257.91 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	519577 ACCS Deans of Student Affairs Assoc	4/6/2022	\$175.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	519578 ACCS Public Relations Association	4/6/2022	\$150.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	519579 Alabama Power Company	4/6/2022	\$193.72 Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	519579 Alabama Power Company	4/6/2022	\$506.47 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	519579 Alabama Power Company	4/6/2022	\$999.46 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	519579 Alabama Power Company	4/6/2022	\$1,142.82 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	519580 Alcohol and Drug Abuse Council Inc.	4/6/2022	\$877.20 Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	519581 All-Alabama Academic Team	4/6/2022	\$1,800.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	519582 American Veterinary	4/6/2022	\$1,860.00 Unrestricted Distance Ed	Accreditation Expense - PS
Jefferson State CC	519583 Aramark Uniform & Career Apparel Group Inc.	4/6/2022	\$641.65 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	519584 AT&T	4/6/2022	\$268.84 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	519585 AT&T Mobility National Accounts LLC	4/6/2022	\$19.99 Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	519585 AT&T Mobility National Accounts LLC	4/6/2022	\$31.99 Unrestricted Shelby Campus	Wireless Phones - UC
Jefferson State CC	519585 AT&T Mobility National Accounts LLC	4/6/2022	\$41.24 AE-Federal Regular 2XX1-2XX2	Wireless Phones - UC
Jefferson State CC	519585 AT&T Mobility National Accounts LLC	4/6/2022	\$213.47 Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	519586 Atlas Welding Supply Co. Inc.	4/6/2022	\$1,525.00 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	519586 Atlas Welding Supply Co. Inc.	4/6/2022	\$3,685.50 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	519587 Blevins Anthony	4/6/2022	\$70.20 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	519588 Bobo David	4/6/2022	\$155.72 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519589 Bynum Christopher	4/6/2022	\$190.00 Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	519590 CenturyTel of Alabama	4/6/2022	\$207.15 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	519591 City of Pell City	4/6/2022	\$73.30 Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	519592 City of Pell City	4/6/2022	\$371.21 Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	519593 Cohen Carnaggio Reynolds Inc		\$12,253.95 R&R Jefferson Campus	Construction in Progress - CE
Jefferson State CC	519594 Creamer Kelli	4/6/2022	\$113.49 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519595 Cuevas Eugene	4/6/2022	\$600.00 Unrestricted Shelby Campus	Lodging - OS
Jefferson State CC	519596 Davis Wholesale Florist Inc.	4/6/2022	\$206.30 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	519597 Decola Anthony	4/6/2022	\$1,090.82 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519598 Goodwine Deana	4/6/2022	\$236.21 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519599 Greene Greta	4/6/2022	\$97.11 Unrestricted Shared Services	Mileage - IS
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Page 177 of 237

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College Name	Check #	Payee		Amount	Funding Source	Purpose
Jefferson State CC	519600	Harris Liesl	4/6/2022	\$35.10) Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	519601	Harris Patricia	4/6/2022	\$17.55	5 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519602	Hill Candance	4/6/2022	\$247.96	5 Unrestricted Jefferson Campus	Commercial Transportation - OS
Jefferson State CC	519602	Hill Candance	4/6/2022	\$146.00) Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC	519602	Hill Candance	4/6/2022	\$483.84	4 Unrestricted Jefferson Campus	Lodging - OS
Jefferson State CC	519602	Hill Candance	4/6/2022	\$65.00) Unrestricted Jefferson Campus	Other Travel Expenses - OS
Jefferson State CC	519603	Hill Cynthia	4/6/2022	\$155.61	1 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	519604	Kennedy Ronphael	4/6/2022	\$96.00	O Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	519605	Latham Enterprises Inc.	4/6/2022	\$204.22	2 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	519606	Lindell TyAnn	4/6/2022	\$381.60	O Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519607	Mccaleb John	4/6/2022	\$8,460.00	O Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	519608	McIntosh Linda	4/6/2022	\$100.75	5 Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	519608	McIntosh Linda	4/6/2022	\$325.44	4 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	519608	McIntosh Linda	4/6/2022	\$318.24	4 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519609	Mitchell Joseph	4/6/2022	\$64.40) Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	519610	National Assoc Of Student Financial Aid Admin	4/6/2022	\$1,267.00	O Unrestricted Shared Services	Memberships - PS
Jefferson State CC	519611	Office Depot	4/6/2022	\$637.43	3 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	519612	Pocket Nurse Enterprises Inc.	4/6/2022	\$3,859.47	7 Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	519613	Rockett Brian	4/6/2022	\$100.00	O Unrestricted Shared Services	Grants Awards and Prizes - OOS
Jefferson State CC	519614	Safelite Autoglass	4/6/2022	\$489.97	7 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519615	Smith Lareatha	4/6/2022	\$56.04	4 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	519616	Snead State Community College	4/6/2022	\$500.00	O Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	519618	Spire Alabama Inc.	4/6/2022	\$91.61	1 Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	519618	Spire Alabama Inc.	4/6/2022	\$11,225.77	7 Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	519618	Spire Alabama Inc.	4/6/2022	\$12,545.77	7 Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	519618	Spire Alabama Inc.	4/6/2022	\$24,487.97	7 Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	519619	Stephens Nareiko	4/6/2022	\$100.75	5 Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	519619	Stephens Nareiko	4/6/2022	\$341.00	O Unrestricted Shared Services	Lodging - IS
Jefferson State CC	519619	Stephens Nareiko	4/6/2022	\$347.49	Our Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519620	Sutton Edreama	4/6/2022	\$154.44	4 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519621	Training for Business & Industry Network	4/6/2022	\$300.00	O Unrestricted Shared Services	Memberships - PS
Jefferson State CC	519622	Triple Point Industries LLC	4/6/2022) Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519623	US Foods Inc.	4/6/2022	\$352.88	3 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		Williams Sonja	4/6/2022	\$76.28	3 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519625	Wymer Douglas	4/6/2022	\$1,990.00	O Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	519661	Alabama Mathematics Association of Two Year Colleges	4/8/2022	\$150.00) Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC		Birmingham Parking Authority	4/8/2022	\$31.00) AE-Federal Regular 2XX1-2XX2	Institutional Use - OOS
Jefferson State CC	519664	Dawson Memorial Baptist Church	4/8/2022	\$1,251.00) Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC		San Antonio Area Foundation	4/8/2022		3 Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	519675	Scholarship America Inc	4/8/2022	\$1,006.02	2 Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	519676	Serra Chevrolet	4/8/2022	\$498.17	7 Unrestricted Shared Services	Maintenance & Repairs - OOS
Jefferson State CC	519677	Southern Gas and Supply of Birm LLC	4/8/2022	\$217.00	O Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	519681	Verizon Wireless	4/8/2022	\$3,669.88	3 ARP - HEERF III Institutional	Wireless Phones - UC
Jefferson State CC		Water Works & Sewer Board	4/8/2022		2 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	519683	Zoom Video Communications Inc	4/8/2022	\$20.51	1 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC		Zoom Video Communications Inc	4/8/2022	\$8,649.00) ARP - HEERF III Institutional	Technology - non capitalized - MS
Jefferson State CC	519684	Alabama Community College Association	4/11/2022	\$1,000.00) Unrestricted Shared Services	Memberships - PS

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		American Assoc of Comm Colleges	4/11/2022		0 Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC		ARCpoint Labs of Birmingham-Greystone	4/11/2022		0 Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC		Bell Clyde	4/11/2022	-	0 Unrestricted Shared Services	Honorariums - PS
Jefferson State CC		Berney Office Solutions LLC	4/11/2022		7 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC		Blackmon Archie	4/11/2022		2 AE-Federal Regular 2XX1-2XX2	Other Travel Expenses - IS
Jefferson State CC		Blevins Chris	4/11/2022		-	Other Professional Fees - PS
Jefferson State CC			4/11/2022	-	0 Unrestricted Shelby Campus	Other Contractual Services - PS
		Bracken Michael	4/11/2022		6 Unrestricted Shared Services	
Jefferson State CC		Campbell Tracy			0 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Chambers Lynn	4/11/2022		4 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Chambers Lynn	4/11/2022		6 AE-Federal Regular 2XX1-2XX2	Other Travel Expenses - IS
Jefferson State CC		Darby Jeffrey	4/11/2022		6 Mu Alpha Theta 8 University of Characterization	Deposit Liabilities - AP
Jefferson State CC		Dawkins Stephen	4/11/2022		8 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Dehart Michael	4/11/2022		0 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC		DeLoach Merissa	4/11/2022		0 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		Florence Jeffrey	4/11/2022	-	0 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC		Harmon Rachel	4/11/2022		0 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC		Hill Candance	4/11/2022		1 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC		Hoover Area Chamber of Commerce	4/11/2022		0 Unrestricted Shared Services	Memberships - PS
Jefferson State CC		Ingle Timothy	4/11/2022		8 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC		Ingle Timothy	4/11/2022		0 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC		Janousek Mel	4/11/2022		0 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC		M-POWER Ministries	4/11/2022		0 Spcl Pops Ind M-Power RTW 21-22	Other Contractual Services - PS
Jefferson State CC	519706	Mitchell Joseph	4/11/2022	-	0 Unrestricted Shelby Campus	Professional Development - PS
Jefferson State CC	519708	Moten Roddrekus	4/11/2022	-	0 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	519709	Mullins William	4/11/2022	\$200.00	0 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC		NAACLS	4/11/2022		6 Unrestricted Jefferson Campus	Accreditation Expense - PS
Jefferson State CC	519711	National Alliance of Concurrent Enrollment Partnerships Inc	4/11/2022	-	0 Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC		National Center for Construction Education and Research	4/11/2022	\$7.80	0 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	519713	Rainwater Scotty	4/11/2022		8 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519714	Scarbrough William	4/11/2022		0 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	519715	Smitherman Justin	4/11/2022	\$540.00	0 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	519716	Stanley Nathaniel	4/11/2022	\$92.43	3 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519717	State of Alabama	4/11/2022	\$24.25	5 Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	519718	Sweatt Wendy	4/11/2022	\$88.69	9 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	519720	Water Works & Sewer Board	4/11/2022	\$2,620.23	3 Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	519721	WEX Inc	4/11/2022	\$170.03	1 Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC		WEX Inc	4/11/2022	\$581.58	8 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	519722	Wheeler Christopher	4/11/2022	\$735.00	0 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	519723	White James	4/11/2022	\$160.00	0 Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	519724	Whittle Christopher	4/11/2022	\$252.00	0 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	519725	Wilson Norman	4/11/2022	\$306.00	0 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	519736	Advance Alabama Media Llc	4/13/2022	\$470.25	5 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	519737	AutoZone	4/13/2022	\$65.37	7 R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	519738	B & D Electric Motors Inc	4/13/2022	\$786.64	4 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519739	Bank of America	4/13/2022	\$2,219.60	0 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	519739	Bank of America	4/13/2022	\$625.42	2 Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	519740	Bank of America	4/13/2022	\$1,275.64	4 Unrestricted Shared Services	Lodging - OS

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College Name		Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Bank of America	4/13/2022		5 Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	519740	Bank of America	4/13/2022	\$225.00) Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	519741	Bank of America	4/13/2022	\$266.06	5 Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	519741	Bank of America	4/13/2022	\$349.11	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	519742	Cengage Learning Inc.	4/13/2022	\$1,580.10) Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	519743	Currie Systems Inc.	4/13/2022	\$2,695.00) Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	519744	Davis Wholesale Florist Inc.	4/13/2022	\$648.25	5 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	519745	EBSCO Industries Inc	4/13/2022	\$1,322.35	5 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	519746	Erwin And Associates	4/13/2022	\$3,043.00) Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	519747	George C Wallace State Community College	4/13/2022	\$400.00) Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	519748	Global Fire Sprinklers LLC	4/13/2022	\$610.00) R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519749	Good Times Inc.	4/13/2022	\$2,173.34	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	519750	Hodge Mechanical Services LLC	4/13/2022	\$4,913.03	8 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519751	Home Depot U.S.A. Inc.	4/13/2022	\$250.70) R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519753	Lets Booth It LLC	4/13/2022	\$735.00) Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	519754	Regional Produce Distributors LLC	4/13/2022	\$633.48	3 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	519755	Sherwin Williams Company	4/13/2022	\$139.10) R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519756	Shuffett Wendy	4/13/2022	\$300.00) Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	519757	Shuffett Wendy	4/13/2022	\$249.58	3 Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	519758	Spire Alabama Inc.	4/13/2022	\$36.22	2 Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	519759	Terracon Consultants Inc	4/13/2022	\$6,500.00) Unrestricted Jefferson Campus	Construction in Progress - CE
Jefferson State CC	519760	US Foods Inc.	4/13/2022	\$1,194.61	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	213672	Starnes Jane	4/15/2022	\$2,498.63	3 Unrestricted Shared Services	Payroll
Jefferson State CC	213673	Self Bonnie	4/15/2022	\$2,456.75	Unrestricted Shared Services	Payroll
Jefferson State CC	213674	Harris Seena	4/15/2022	\$2,162.33	3 Unrestricted Shelby Campus	Payroll
Jefferson State CC	213675	Wallace Preston	4/15/2022) Unrestricted Shared Services	Payroll
Jefferson State CC	213676	Ray Beth	4/15/2022	\$1,909.75	Unrestricted Shared Services	Payroll
Jefferson State CC	213677	Poe Ami	4/15/2022	\$1,340.42	2 Unrestricted Shared Services	Payroll
Jefferson State CC	213678	Deason Vicki	4/15/2022	\$1,420.29	Ourrestricted Distance Ed	Payroll
Jefferson State CC	213679	McLendon Rita	4/15/2022	\$2,078.13	3 Unrestricted Shared Services	Payroll
Jefferson State CC	213680	Cox Melanie	4/15/2022	\$2,078.13	3 Unrestricted Shared Services	Payroll
Jefferson State CC	213681	Boackle Emil	4/15/2022	\$1,741.75	Unrestricted Shared Services	Payroll
Jefferson State CC	213682	DeLoach Merissa	4/15/2022	\$1,573.38	3 Unrestricted Shared Services	Payroll
Jefferson State CC	213683	Jackson Debra	4/15/2022	\$2,078.13	3 Unrestricted Shared Services	Payroll
Jefferson State CC	213684	Braswell Gail	4/15/2022	\$1,741.50) Unrestricted Shared Services	Payroll
Jefferson State CC	213685	Cheeks Tammara	4/15/2022	\$25.89	Unrestricted Shared Services	Payroll
Jefferson State CC	213685	Cheeks Tammara	4/15/2022	\$1,294.86	5 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	213686	Geralds Jacqueline	4/15/2022	\$2,246.50) AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Finch Tamara	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	213688	Coker Pamela	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Roseberry Tara	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cruso Lisa	4/15/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Cooper Ginger	4/15/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Grady Octavia	4/15/2022		3 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Naramore Anna	4/15/2022		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Pugh Sandra	4/15/2022		2 Unrestricted Shared Services	Payroll
Jefferson State CC		Baker Precious	4/15/2022		3 Unrestricted Shared Services	Payroll
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College Name	Check # Payee	Date Amount	Funding Source	Purpose
Jefferson State CC	213696 Pickens Elizabeth	4/15/2022 \$2,162.3	3 Unrestricted Shared Services	Payroll
Jefferson State CC	213697 Hughes Tina	4/15/2022 \$2,246.5	0 Unrestricted Shared Services	Payroll
Jefferson State CC	213698 Turner Jeanie	4/15/2022 \$2,402.0	2 Unrestricted Shared Services	Payroll
Jefferson State CC	213699 Burney Roscelia	4/15/2022 \$2,162.3	3 Unrestricted Shared Services	Payroll
Jefferson State CC	213700 Carpenter Valencia	4/15/2022 \$1,951.9	6 Unrestricted Shared Services	Payroll
Jefferson State CC	213701 Castleberry James	4/15/2022 \$1,320.7	5 Unrestricted Shared Services	Payroll
Jefferson State CC	213702 Collins Angela	4/15/2022 \$2,577.8	0 Unrestricted Shared Services	Payroll
Jefferson State CC	213703 Duncan Leconyea	4/15/2022 \$1,951.9	6 Unrestricted Shared Services	Payroll
Jefferson State CC	213704 Fennell Tapeka	4/15/2022 \$7,887.0	3 Unrestricted Shared Services	Payroll
Jefferson State CC	213705 Foster Deborah	4/15/2022 \$1,362.8	3 Unrestricted Shared Services	Payroll
Jefferson State CC	213706 Fraser Thompson Stacye	4/15/2022 \$2,456.7	5 Unrestricted Shared Services	Payroll
Jefferson State CC	213707 Greene Greta	4/15/2022 \$1,951.9	2 Unrestricted Shared Services	Payroll
Jefferson State CC	213708 Howard Amber		8 Unrestricted Shared Services	Payroll
Jefferson State CC	213709 Jones Juanita		6 Unrestricted Shared Services	Payroll
Jefferson State CC	213710 Kelley Pamela		5 Unrestricted Shared Services	Payroll
Jefferson State CC	213711 Minter Shondrika		7 Unrestricted Shared Services	Payroll
Jefferson State CC	213712 Pippens Amberetta		9 Unrestricted Shared Services	Payroll
Jefferson State CC	213713 Sipe James		9 Unrestricted Shared Services	Payroll
Jefferson State CC	213714 Smith Heather		3 Unrestricted Shared Services	Payroll
Jefferson State CC	213715 Urbahns Laura		3 Unrestricted Shared Services	Payroll
Jefferson State CC	213716 Bautista Guzman Ramiro		8 Unrestricted Shared Services	Payroll
Jefferson State CC	213717 Chambers Lynn		5 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	213718 Harris John		3 Unrestricted Shared Services	Payroll
Jefferson State CC	213719 Hawkins Chelsie		1 Unrestricted Shared Services	Payroll
Jefferson State CC	213719 Hawkins Chelsie		3 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213720 Clark Natalya		7 Unrestricted Shared Services	Payroll
Jefferson State CC	213721 Cobb Rose		5 Unrestricted Shared Services	Payroll
Jefferson State CC	213722 Dunning Freddie		2 Unrestricted Shared Services	Payroll
Jefferson State CC	213723 Ezell Laura		0 Unrestricted Shared Services	Payroll
Jefferson State CC	213724 Smith Lareatha		0 Unrestricted Shared Services	Payroll
Jefferson State CC	213725 Williams Sonja		4 Unrestricted Shared Services	Payroll
Jefferson State CC	213726 Barranger Lauren		5 Unrestricted Shared Services	Payroll
Jefferson State CC	213727 Brown Cassandra		5 Unrestricted Shared Services	Payroll
Jefferson State CC	213728 Cimalore Beverly		0 Unrestricted Shared Services	Payroll
Jefferson State CC	213729 Culver Cynthia		0 Unrestricted Shared Services	Payroll
Jefferson State CC	213729 Editer Cynthia 213730 Fisher Debra		4 Unrestricted Shared Services	Payroll
Jefferson State CC	213731 Guizar Hector		1 Unrestricted Shared Services	Payroll
Jefferson State CC	213732 Hagood Anita		3 Unrestricted Shared Services	Payroll
Jefferson State CC	213733 Holman Beatrice		3 Unrestricted Shared Services	-
Jefferson State CC				Payroll
	213734 Lewis Scott		0 Unrestricted Shared Services 1 Unrestricted Shared Services	Payroll
Jefferson State CC	213735 Lopez Jorge 213736 Miller Stephanie			Payroll
Jefferson State CC Jefferson State CC			8 Unrestricted Shared Services 3 Unrestricted Shared Services	Payroll
	213737 Stewart Aaron 213738 Swapp Christopher			Payroll
Jefferson State CC	213738 Swann Christopher		3 Unrestricted Shared Services	Payroll
Jefferson State CC Jefferson State CC	213739 Wilson Colton		5 Unrestricted Shared Services	Payroll
	213740 Chamblin Juanita		8 Unrestricted Shared Services	Payroll
Jefferson State CC	213741 Key Karen	4/15/2022 \$2,456.7	5 Unrestricted Shared Services	Payroll
		D 404 (207		

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Sutton Edreama	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hamilton-Williams Margaret	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Kimble Lisa	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cooper Jay	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Barnett C	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Borden Leslie	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Carson William	4/15/2022	. ,	Unrestricted Shared Services	Payroll
Jefferson State CC		Green Vincent	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		James Selena	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		McDonald Thomas	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Nathan Charlie	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Powrzanas Rodney	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Rogers Rodney	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Tidmore Cecil	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Toney Clifford	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Sullivan Terri	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cunningham Velma	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Eason Haley	4/15/2022	• •	Unrestricted Shared Services	-
		McCormack Phillip	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Payne Russell	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC					Unrestricted Shared Services	Payroll
Jefferson State CC		Pendleton Carolyn	4/15/2022			Payroll
Jefferson State CC		Purvis Larose	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Sanders Bernard	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Steele Kelvin	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Stockley Ginger	4/15/2022	. ,	Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Mavis	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cooper-Cox Robbie	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Crenshaw Lakeila	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Duchock Anita	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Johnson Gayle	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Kimbrell Skyler	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Lattimore Rosetta	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Liddle Christiana	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Mathis Brenda	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Vann Rowella	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Washington Destin	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Freeman Robine	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Kent Eric	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Wynn Michael	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Pettry Sherry	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Abad Fortunato	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Akers Amber	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Akpom Rachel	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Anzueto Kathryn	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Bizzell Dorothy	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Boland Keema	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	213788	Brown Josephine	4/15/2022	\$300.42	Unrestricted Shared Services	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	213789	Campbell Mae	4/15/2022	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	213790	Chapman Chloe	4/15/2022	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	213791	Coleman Carolyn	4/15/2022	\$934.64	Unrestricted Shared Services	Payroll
Jefferson State CC	213792	Cook Rachel	4/15/2022	\$417.25	Unrestricted Shared Services	Payroll
Jefferson State CC	213793	Cunningham Dana	4/15/2022	\$216.97	Unrestricted Shared Services	Payroll
Jefferson State CC	213794	Duke Juanita	4/15/2022	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	213795	Dykes Betty	4/15/2022	\$660.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Ellis April	4/15/2022	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC		Floyd Natalie	4/15/2022	\$463.98	Unrestricted Shared Services	Payroll
Jefferson State CC	213798	Fricker Heather	4/15/2022	\$834.50	Unrestricted Shared Services	Payroll
Jefferson State CC	213799	Givens Sarah	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	213800	Gomez Joseph	4/15/2022	\$684.29	Unrestricted Shared Services	Payroll
Jefferson State CC	213801	Gonzalez Danielle	4/15/2022	\$1,201.68	Unrestricted Shared Services	Payroll
Jefferson State CC	213802	Gore Claudia	4/15/2022	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	213803	Hart Lori	4/15/2022	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC		Haynes Christal	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hollingsworth Jasmine	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Jones Christina	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	213807	Jones D'Angelo	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Liddle Anna	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Logan Shandellyn	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		McEntire Ann	4/15/2022	-	Unrestricted Shared Services	Payroll
Jefferson State CC		McKenzie Courtney	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Milam Toshia	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Nannini Anna	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Odom Donna	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Pair Edward	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Saemaldaher Melanie	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Sasser Carol	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Self Allison	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Kandice	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Stewart Amethyst	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Taylor Tamika	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Tubbs Carrie	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Turner Taylor	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Vallely Brittany	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Williams Ashley	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hackney Natalie	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Yates Lanette	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Harvey Richard	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Johnson Matthew	4/15/2022		Unrestricted Shared Services	•
Jefferson State CC		King Dalton	4/15/2022		Unrestricted Shared Services	Payroll
		McDonnell Kyle		-		Payroll
Jefferson State CC Jefferson State CC		•	4/15/2022		Unrestricted Shared Services	Payroll
		Nabors Stephen	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Panepento Matthew	4/15/2022 4/15/2022		Unrestricted Shared Services Unrestricted Shared Services	Payroll
Jefferson State CC		Trammell Chase				Payroll
Jefferson State CC	213835	Carroll Elizabeth	4/15/2022	Ş 9 34.64	Unrestricted Shared Services	Payroll

Page 183 of 237

College Name	Check #	Payee	Date	- Amount	Funding Source	Purpose
Jefferson State CC	213836	Smith Lisa	4/15/2022	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213837	Fletcher La'Toya	4/15/2022	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	213838	Stephens Sheila	4/15/2022	\$1,000.48	Unrestricted Shared Services	Payroll
Jefferson State CC	213839	Archer Teresa	4/15/2022	\$356.25	Unrestricted Shared Services	Payroll
Jefferson State CC	213840	Agee Teisha	4/15/2022	\$1,175.00	CAPTE-WIOA 21-22	Payroll
Jefferson State CC		Anderson LaToya	4/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213842	Arrowsmith Janice	4/15/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	213843	Badio Jessical	4/15/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	213844	Blackmon Archie	4/15/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	213845	Brown Edith	4/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213846	Callins Lillian	4/15/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	213847	Cochis Angela	4/15/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Coleman Henry	4/15/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Cook Kimberly	4/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Davis Jeffrey	4/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Eichhorn Rhonda	4/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Hammonds Cindy	4/15/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Hawkins Felita	4/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Holland Rebecca	4/15/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Malone Valencia	4/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Markovitz Yevonne	4/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Merritt Adrienne	4/15/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Morgan Mary	4/15/2022		AE - State Inst'l 2XX1-2XX2	Payroll
Jefferson State CC		Parr Michele	4/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Pearson Regina	4/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Riggins Resha	4/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Roberts Barbara	4/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Rudd Julia	4/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Sanders Anthony Michael	4/15/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Sheikh Linda	4/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213866	Shorter Wanda	4/15/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	213867	Skalac Robyn	4/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Snider Charles	4/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213869	Spraberry Mollie	4/15/2022	\$440.16	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213870	Sweatt Helen	4/15/2022	\$655.34	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213871	Tucker Selesta	4/15/2022	\$137.41	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213872	Vinson John	4/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213873	Vinson Phyllis	4/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213874	White Barbara	4/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213875	Wiginton Beverly	4/15/2022	\$443.94	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213876	Wood Gayle	4/15/2022	\$422.80	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213877	Wren Walter	4/15/2022	\$285.39	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213878	Foster Richard	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	213879	Frank Theresa	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	213880	Smith Victoria	4/15/2022	\$311.60	Unrestricted Shared Services	Payroll
Jefferson State CC	213881	Armstrong Adell	4/15/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213882	Begnaud Phillip	4/15/2022		Unrestricted Shared Services	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	213883	O'Hern David	4/15/2022	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213884	Acker Dale	4/15/2022	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	213885	Addington Jennifer	4/15/2022	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC	213886	Baldwin Gennia	4/15/2022	\$1,040.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213887	Barnes Wilbert	4/15/2022	\$312.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213888	Barnett Chesca	4/15/2022	\$156.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213889	Bishop Patrick	4/15/2022	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	213890	Burgess Laura	4/15/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	213891	Chappel Delena	4/15/2022	\$873.60	Unrestricted Shared Services	Payroll
Jefferson State CC	213892	Cobb Jonathan	4/15/2022	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213893	Crump Kimberly	4/15/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	213894	Flanagan Soneaqua	4/15/2022	\$436.80	Unrestricted Shared Services	Payroll
Jefferson State CC	213895	Graves Candise	4/15/2022	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	213896	Gray Lisa	4/15/2022	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	213897	Hammack Kristen	4/15/2022	\$83.20	Unrestricted Shared Services	Payroll
Jefferson State CC	213898	Hollingsworth Donna	4/15/2022	\$977.60	Unrestricted Shared Services	Payroll
Jefferson State CC	213899	Knost Melissa	4/15/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	213900	Marshall Tommisene	4/15/2022	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	213901	Mills Justin	4/15/2022	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	213902	Murphy Penny	4/15/2022	\$208.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213903	Parsons Charles	4/15/2022	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	213904	Payne Angela	4/15/2022	\$1,551.90	Unrestricted Shared Services	Payroll
Jefferson State CC	213905	Payne Natalya	4/15/2022	\$493.50	Unrestricted Shared Services	Payroll
Jefferson State CC	213906	Pullen Lacey	4/15/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC		Purdy Zane	4/15/2022	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC		Roan Carl	4/15/2022	\$436.80	Field Engineering Training 2020-068	Payroll
Jefferson State CC	213909	Russell Stephanie	4/15/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	213910	Sloan Kevin	4/15/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	213911	Suttle Debra	4/15/2022	\$457.60	Unrestricted Shared Services	Payroll
Jefferson State CC	213912	Sutton James	4/15/2022	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	213913	Travis Adrienne	4/15/2022	\$240.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213914	Willis Erica	4/15/2022	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	213915	Winborn Jennifer	4/15/2022	\$852.80	Unrestricted Shared Services	Payroll
Jefferson State CC	213916	Busby Yvette	4/15/2022	\$884.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213917	Jones Lesia	4/15/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213918	Glover Anita	4/15/2022	\$529.76	Unrestricted Shared Services	Payroll
Jefferson State CC	213919	Stewart Janice	4/15/2022	\$378.40	Unrestricted Shared Services	Payroll
Jefferson State CC	213920	Amerson-Dobbs Jessica	4/15/2022	\$514.50	Unrestricted Shared Services	Payroll
Jefferson State CC	213921	Cannon Kimberly	4/15/2022	\$530.25	Unrestricted Shared Services	Payroll
Jefferson State CC	213922	Dancy Darryl	4/15/2022	\$388.50	Unrestricted Shared Services	Payroll
Jefferson State CC	213923	Gumbs Andrea	4/15/2022	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213924	Moore Shanine	4/15/2022	\$732.26	Unrestricted Shared Services	Payroll
Jefferson State CC	213925	Payne Adrian	4/15/2022	\$514.50	Unrestricted Shared Services	Payroll
Jefferson State CC	213926	Smith Debra	4/15/2022	\$514.50	Unrestricted Shared Services	Payroll
Jefferson State CC	213927	Wood Kelly	4/15/2022	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213928	Liddle Elizabeth	4/15/2022	\$757.50	Unrestricted Shared Services	Payroll
Jefferson State CC	213929	Wilson Candace	4/15/2022	\$472.50	Unrestricted Shared Services	Payroll

College Name	Check #	Payee	Date	- Amount	Funding Source	Purpose
Jefferson State CC	213930	Allen Felicia	4/15/2022	\$409.50	Unrestricted Shared Services	Payroll
Jefferson State CC	213931	Allen Vicki	4/15/2022	\$430.50	Unrestricted Shared Services	Payroll
Jefferson State CC	213932	Anderson Davida	4/15/2022	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213933	Blankenship Jamie	4/15/2022	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	213934	Bradley Nakia	4/15/2022	\$446.25	Unrestricted Shared Services	Payroll
Jefferson State CC	213935	Carr Gregory	4/15/2022	\$150.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213936	Carruba Lorrie	4/15/2022	\$525.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213937	Colvin Taylor	4/15/2022	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213938	Dunning William	4/15/2022	\$430.50	Unrestricted Shared Services	Payroll
Jefferson State CC	213939	Duren Courtney	4/15/2022	\$84.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213940	Edwards Tracy	4/15/2022	\$262.50	Unrestricted Shared Services	Payroll
Jefferson State CC	213941	Faulk Marilynn	4/15/2022	\$404.25	Unrestricted Shared Services	Payroll
Jefferson State CC	213942	Key Jacob	4/15/2022	\$577.50	Unrestricted Shared Services	Payroll
Jefferson State CC		Kirkland Olivia	4/15/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213944	Mack Latoreia	4/15/2022	\$530.25	Unrestricted Shared Services	Payroll
Jefferson State CC	213945	Marbury Patricia	4/15/2022	\$615.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Morgan Rickey	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	213947	Putnam Patricia	4/15/2022	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Rheaume Stephanie	4/15/2022	\$530.25	Unrestricted Shared Services	Payroll
Jefferson State CC		Stillwell Crystal	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Saylor Cleanese	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	213951	White Sandra	4/15/2022	\$262.50	Unrestricted Shared Services	Payroll
Jefferson State CC	213952	Zandi Nader	4/15/2022	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213953	Adams Floyce	4/15/2022	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Ali Donna	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	213955	Conner William	4/15/2022	\$27.00	CAPTE-WIOA 21-22	Payroll
Jefferson State CC	213956	Mann Trey	4/15/2022	\$472.50	CAPTE-WIOA 21-22	Payroll
Jefferson State CC	213957	Robinson Mattie	4/15/2022	\$705.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213958	Brown-Ward Maurita	4/15/2022	\$493.50	Unrestricted Shared Services	Payroll
Jefferson State CC	213959	Crim Margaret	4/15/2022	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	213960	Denney Blake	4/15/2022	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213961	Kirk Willodean	4/15/2022	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213962	Lewis Stephanie	4/15/2022	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213963	Prevo Deborah	4/15/2022	\$615.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213964	Gillham Martha	4/15/2022	\$575.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213965	Burton Kenneth	4/15/2022	\$1,026.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213966	Chandler James	4/15/2022	\$448.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213967	Channel Raymond	4/15/2022	\$612.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213968	Cornner Thaddeus	4/15/2022	\$954.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213969	Crowe Jeffrey	4/15/2022	\$360.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213970	Freeman Lane	4/15/2022	\$112.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213971	Gibbs John	4/15/2022	\$720.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213972	Harrell John	4/15/2022	\$707.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213973	Harrell Ramona	4/15/2022	\$532.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213974	Hedrick Charles	4/15/2022	\$684.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213975	Hicks Alan	4/15/2022	\$774.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213976	Johnson Marsha	4/15/2022	\$480.00	Unrestricted Shared Services	Payroll

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College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	213977 Shobe Phillip	4/15/2022	\$1,026.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213978 Shorter Garland	4/15/2022	\$576.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213979 Turner Yolanda	4/15/2022	\$448.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213980 Partain Mark	4/15/2022	\$760.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	213981 Steele Pamela	4/15/2022	\$475.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213982 Jones Paul	4/15/2022	\$330.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213983 Burge Kathy	4/15/2022	\$514.50 Unrestricted Shared Services	Payroll
Jefferson State CC	213984 Partain Daniel	4/15/2022	\$462.00 Unrestricted Shared Services	Payroll
Jefferson State CC	600731 Cobb Angela	4/15/2022	\$166.40 Unrestricted Shared Services	Payroll
Jefferson State CC	600732 Dye Leah	4/15/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	519761 Alabama Industrial Supplies	4/20/2022	\$15,188.12 Dual Enrollment Sch. 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	519762 Alabama Locksmith Express LLC	4/20/2022	\$120.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519763 Alabama Power Company	4/20/2022	\$719.37 Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	519764 Alabama Power Company	4/20/2022	\$337.58 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	519765 Alabama Power Company	4/20/2022	\$3,400.86 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	519766 Alabama Power Company	4/20/2022	\$12,799.88 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	519767 Alabama Power Company	4/20/2022	\$42.58 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	519768 Alabama Power Company	4/20/2022	\$32,200.11 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	519769 Birmingham Jefferson Civic Center Authority	4/20/2022	\$155.75 Unrestricted Shelby Campus	Lodging - IS
Jefferson State CC	519770 Burlington English Inc.	4/20/2022	\$9,600.00 AE-Federal Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	519771 Charter Communications Holdings LLC	4/20/2022	\$122.98 Unrestricted Shared Services	Internet - UC
Jefferson State CC	519771 Charter Communications Holdings LLC	4/20/2022	\$139.96 Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC	519772 Coburn Danielle	4/20/2022	\$324.00 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	519773 Esb Group Inc. The	4/20/2022	\$5,419.79 Unrestricted Jefferson Campus	Technology \$5K to \$25K - CE
Jefferson State CC	519774 Hodge Mechanical Services LLC	4/20/2022	\$8,311.49 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519774 Hodge Mechanical Services LLC	4/20/2022	\$28,624.99 R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	519775 Home Depot U.S.A. Inc	4/20/2022	\$872.57 R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	519775 Home Depot U.S.A. Inc	4/20/2022	\$4,771.84 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519776 Home Depot U.S.A. Inc.	4/20/2022	\$1,669.08 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519777 Imperial Bag & Paper Co. LLC	4/20/2022	\$573.08 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	519778 Marcus Service & Solutions LLC	4/20/2022	\$128,607.21 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519780 Publix Super Markets Inc	4/20/2022	\$232.90 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	519781 Republic Services Inc.	4/20/2022	\$79.23 Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	519781 Republic Services Inc.	4/20/2022	\$604.93 Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	519781 Republic Services Inc.	4/20/2022	\$1,524.07 Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	519782 RJ Young Company	4/20/2022	\$689.40 Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	519782 RJ Young Company	4/20/2022	\$5,271.34 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	519783 Tri-County Turf Equipment	4/20/2022	\$545.70 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519784 US Foods Inc.	4/20/2022	\$243.97 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	519785 1013 LLC	4/21/2022	\$500.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	519786 Alabama Power Company	4/21/2022	\$1,675.68 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	519787 Baba Java Coffee	4/21/2022	\$400.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	519788 Bank of America	4/21/2022	\$4,069.88 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	519789 Bevill State Community College	4/21/2022	\$13,563.18 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	519790 Bigbee Leah	4/21/2022	\$236.11 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519791 Blevins Alex	4/21/2022	\$114.08 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519792 Blevins Chris	4/21/2022	\$300.00 Unrestricted Shelby Campus	Other Professional Fees - PS

	College Name	Check # Payee	Date	Amount Funding Source	Purpose
	lefferson State CC	519793 Bolton Christie	4/21/2022	\$50.90 Unrestricted Shelby Campus	Mileage - IS
	lefferson State CC	519794 Boyer Katherine	4/21/2022	\$141.50 Unrestricted Jefferson Campus	Conus (meals) - OS
	lefferson State CC	519794 Boyer Katherine	4/21/2022	\$995.60 Unrestricted Jefferson Campus	Lodging - OS
	lefferson State CC	519794 Boyer Katherine	4/21/2022	\$572.00 Unrestricted Jefferson Campus	Registration Fees- OS
_	lefferson State CC	519795 Call Jacob	4/21/2022	\$486.72 Unrestricted Shared Services	Mileage - IS
J	lefferson State CC	519796 Chamberlain Cassandra	4/21/2022	\$209.31 Unrestricted Shelby Campus	Mileage - IS
J	lefferson State CC	519797 Chick- fil-a Inc	4/21/2022	\$1,885.50 Unrestricted Shared Services	Materials and Supplies - MS
J	lefferson State CC	519798 Cohen Carnaggio Reynolds Inc	4/21/2022	\$7,826.95 R&R Jefferson Campus	Construction in Progress - CE
J	lefferson State CC	519799 Credentials Solutions LLC	4/21/2022	\$335.70 Unrestricted Shared Services	Technology - non capitalized - MS
J	lefferson State CC	519800 Creel Sarah	4/21/2022	\$100.04 Unrestricted Shelby Campus	Mileage - IS
J	lefferson State CC	519801 Dean Chitty LLC	4/21/2022	\$355.00 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
J	lefferson State CC	519802 Deason Vicki	4/21/2022	\$799.81 Unrestricted Jefferson Campus	Mileage - IS
J	lefferson State CC	519802 Deason Vicki	4/21/2022	\$170.00 Unrestricted Jefferson Campus	Overnight (non tax per diem)- IS
	lefferson State CC	519803 Dehart Michael	4/21/2022	\$1,100.00 Unrestricted Shelby Campus	Other Professional Fees - PS
	lefferson State CC	519804 Edwards Beverly	4/21/2022	\$294.60 Unrestricted Shelby Campus	Mileage - IS
	lefferson State CC	519805 Ennis Jzyk	4/21/2022	\$207.96 Unrestricted Jefferson Campus	Commercial Transportation - OS
	lefferson State CC	519805 Ennis Jzyk	4/21/2022	\$66.00 Unrestricted Jefferson Campus	Conus (meals) - OS
	lefferson State CC	519805 Ennis Jzyk	4/21/2022	\$327.34 Unrestricted Jefferson Campus	Lodging - OS
	lefferson State CC	519805 Ennis Jzyk	4/21/2022	\$63.97 Unrestricted Jefferson Campus	Other Travel Expenses - OS
	lefferson State CC	519806 Federal Express Corporation	4/21/2022	\$106.48 Unrestricted Shared Services	Freight - OOS
	lefferson State CC	519807 Florence Jeffrey	4/21/2022	\$390.00 Unrestricted Shelby Campus	Other Professional Fees - PS
	lefferson State CC	519808 Follett Higher Education Group Inc.	4/21/2022	\$22,068.50 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
	lefferson State CC	519809 Follett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
	lefferson State CC	519810 Follett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
	lefferson State CC	519811 Follett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
	lefferson State CC	519812 Follett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
	lefferson State CC	519813 Follett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
	lefferson State CC	519814 Follett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
	lefferson State CC	519815 Follett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
	lefferson State CC	519816 Follett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
	lefferson State CC	519817 Follett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
	lefferson State CC	519818 Follett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
	lefferson State CC	519819 Follett Higher Education Group Inc.	4/21/2022		Scholarship Books
	lefferson State CC	519820 Follett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
	lefferson State CC	519821 Follett Higher Education Group Inc.	4/21/2022	\$71.24 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
	lefferson State CC	519822 Follett Higher Education Group Inc.	4/21/2022	\$71.24 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
	lefferson State CC	519823 Follett Higher Education Group Inc.	4/21/2022	\$163.99 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
	lefferson State CC	519824 Follett Higher Education Group Inc.	4/21/2022	\$163.99 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
	lefferson State CC	519825 Follett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment Sch. 2XX0-2XX1	Scholarship Books
	lefferson State CC	519826 Follett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment Sch. 2XX0-2XX1	Scholarship Books
	lefferson State CC	519827 Follett Higher Education Group Inc.	4/21/2022		Scholarship Books
	lefferson State CC	519828 Follett Higher Education Group Inc.	4/21/2022		Scholarship Books
	lefferson State CC	519829 Follett Higher Education Group Inc.	4/21/2022		Scholarship Books
	lefferson State CC	519830 Follett Higher Education Group Inc.	4/21/2022		Scholarship Books
	lefferson State CC	519831 Follett Higher Education Group Inc.	4/21/2022		Scholarship Books
	lefferson State CC	519832 Follett Higher Education Group Inc.	4/21/2022		Scholarship Books
	lefferson State CC	519833 Follett Higher Education Group Inc.	4/21/2022	-	Scholarship Books

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College Name	Check # Payee	Date Amount Funding Source
efferson State CC	519834 Follett Higher Education Group Inc.	4/21/2022 \$84.74 Dual Enrollment Sch. 2XX0-2XX
efferson State CC	519835 Follett Higher Education Group Inc.	4/21/2022 \$84.74 Dual Enrollment Sch. 2XX0-2XX
efferson State CC	519836 Follett Higher Education Group Inc.	4/21/2022 \$84.74 Dual Enrollment Sch. 2XX0-2XX
efferson State CC	519837 Follett Higher Education Group Inc.	4/21/2022 \$702.00 Dual Enrollment Sch. 2XX0-2XX
efferson State CC	519838 Follett Higher Education Group Inc.	4/21/2022 \$130.74 Dual Enrollment Sch. 2XX0-2XX
efferson State CC	519839 Follett Higher Education Group Inc.	4/21/2022 \$130.74 Dual Enrollment Sch. 2XX0-2XX
efferson State CC	519840 Follett Higher Education Group Inc.	4/21/2022 \$130.74 Dual Enrollment Sch. 2XX0-2XX
efferson State CC	519841 Follett Higher Education Group Inc.	4/21/2022 \$130.74 Dual Enrollment Sch. 2XX0-2XX
efferson State CC	519842 Follett Higher Education Group Inc.	4/21/2022 \$130.74 Dual Enrollment Sch. 2XX0-2XX
efferson State CC	519843 Follett Higher Education Group Inc.	4/21/2022 \$130.74 Dual Enrollment Sch. 2XX0-2XX
efferson State CC	519844 Follett Higher Education Group Inc.	4/21/2022 \$130.74 Dual Enrollment Sch. 2XX0-2XX
efferson State CC	519845 Follett Higher Education Group Inc.	4/21/2022 \$130.74 Dual Enrollment Sch. 2XX0-2XX
efferson State CC	519846 Follett Higher Education Group Inc.	4/21/2022 \$130.74 Dual Enrollment Sch. 2XX0-2XX
efferson State CC	519847 Follett Higher Education Group Inc.	4/21/2022 \$130.74 Dual Enrollment Sch. 2XX0-2XX
efferson State CC	519848 Follett Higher Education Group Inc.	4/21/2022 \$130.74 Dual Enrollment Sch. 2XX0-2XX
efferson State CC	519849 Follett Higher Education Group Inc.	4/21/2022 \$130.74 Dual Enrollment Sch. 2XX0-2XX
efferson State CC	519850 Follett Higher Education Group Inc.	4/21/2022 \$130.74 Dual Enrollment Sch. 2XX0-2XX
efferson State CC	519851 Follett Higher Education Group Inc.	4/21/2022 \$130.74 Dual Enrollment Sch. 2XX0-2XX
efferson State CC	519852 Follett Higher Education Group Inc.	4/21/2022 \$130.74 Dual Enrollment Sch. 2XX0-2XX
efferson State CC	519853 Follett Higher Education Group Inc.	4/21/2022 \$130.74 Dual Enrollment Sch. 2XX0-2XX
efferson State CC	519854 Follett Higher Education Group Inc.	4/21/2022 \$130.74 Dual Enrollment Sch. 2XX0-2XX
efferson State CC	519855 Follett Higher Education Group Inc.	4/21/2022 \$97.24 Dual Enrollment Sch. 2XX0-2XX
efferson State CC	519856 Follett Higher Education Group Inc.	4/21/2022 \$97.24 Dual Enrollment Sch. 2XX0-2XX
efferson State CC	519857 Follett Higher Education Group Inc.	4/21/2022 \$97.24 Dual Enrollment Sch. 2XX0-2XX
efferson State CC	519858 Follett Higher Education Group Inc.	4/21/2022 \$97.24 Dual Enrollment Sch. 2XX0-2XX
efferson State CC	519859 Follett Higher Education Group Inc.	4/21/2022 \$97.24 Dual Enrollment Sch. 2XX0-2XX
efferson State CC	519860 Follett Higher Education Group Inc.	4/21/2022 \$97.24 Dual Enrollment Sch. 2XX0-2XX
efferson State CC	519861 Follett Higher Education Group Inc.	4/21/2022 \$97.24 Dual Enrollment Sch. 2XX0-2XX
efferson State CC	519862 Follett Higher Education Group Inc.	4/21/2022 \$97.24 Dual Enrollment Sch. 2XX0-2XX
efferson State CC	519863 Follett Higher Education Group Inc.	4/21/2022 \$97.24 Dual Enrollment Sch. 2XX0-2XX
efferson State CC	519864 Follett Higher Education Group Inc.	4/21/2022 \$97.24 Dual Enrollment Sch. 2XX0-2XX
efferson State CC	519865 Follett Higher Education Group Inc.	4/21/2022 \$123.99 Dual Enrollment Sch. 2XX0-2XX
efferson State CC	519866 Follett Higher Education Group Inc.	4/21/2022 \$123.99 Dual Enrollment Sch. 2XX0-2XX
efferson State CC	519867 Follett Higher Education Group Inc.	4/21/2022 \$123.99 Dual Enrollment Sch. 2XX0-2XX
efferson State CC	519868 Follett Higher Education Group Inc.	4/21/2022 \$123.99 Dual Enrollment Sch. 2XX0-2XX
efferson State CC	519869 Follett Higher Education Group Inc.	4/21/2022 \$123.99 Dual Enrollment Sch. 2XX0-2XX
efferson State CC	519870 Follett Higher Education Group Inc.	4/21/2022 \$123.99 Dual Enrollment Sch. 2XX0-2XX
efferson State CC	519871 Follett Higher Education Group Inc.	4/21/2022 \$71.24 Dual Enrollment Sch. 2XX0-2XX
efferson State CC	519872 Follett Higher Education Group Inc.	4/21/2022 \$71.24 Dual Enrollment Sch. 2XX0-2XX
efferson State CC	519873 Follett Higher Education Group Inc.	4/21/2022 \$71.24 Dual Enrollment Sch. 2XX0-2XX
efferson State CC	519874 Follett Higher Education Group Inc.	4/21/2022 \$71.24 Dual Enrollment Sch. 2XX0-2XX
efferson State CC	519875 Follett Higher Education Group Inc.	4/21/2022 \$71.24 Dual Enrollment Sch. 2XX0-2XX
efferson State CC	519876 Follett Higher Education Group Inc.	4/21/2022 \$163.99 Dual Enrollment Sch. 2XX0-2XX
efferson State CC	519877 Follett Higher Education Group Inc.	4/21/2022 \$163.99 Dual Enrollment Sch. 2XX0-2XX
efferson State CC	519878 Follett Higher Education Group Inc.	4/21/2022 \$39,629.50 Dual Enrollment Sch. 2XX0-2XX
efferson State CC	519879 Follett Higher Education Group Inc.	4/21/2022 \$274.48 Dual Enrollment Sch. 2XX0-2XX
		4/21/2022 \$203.25 Dual Enrollment Sch. 2XX0-2XX

Purpose

Scholarship Books Scholarship Books

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College Name	Check #	Рауее		Amount	Funding Source	Purpose
Jefferson State CC	519881	Follett Higher Education Group Inc.	4/21/2022	\$349.00) Dual Enrollment Sch. 2XX0-2XX1	Scholarship Books
Jefferson State CC	519882	Follett Higher Education Group Inc.	4/21/2022	\$436.50) Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
Jefferson State CC	519883	Follett Higher Education Group Inc.	4/21/2022	\$130.74	1 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
Jefferson State CC	519884	Follett Higher Education Group Inc.	4/21/2022	\$130.74	1 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
Jefferson State CC	519885	Follett Higher Education Group Inc.	4/21/2022	\$130.74	1 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
Jefferson State CC	519886	Follett Higher Education Group Inc.	4/21/2022	\$130.74	1 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
Jefferson State CC	519887	Follett Higher Education Group Inc.	4/21/2022	\$130.74	1 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
Jefferson State CC	519888	Follett Higher Education Group Inc.	4/21/2022	\$130.74	1 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
Jefferson State CC	519889	Follett Higher Education Group Inc.	4/21/2022	\$130.74	1 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
Jefferson State CC	519890	Follett Higher Education Group Inc.	4/21/2022	\$130.74	1 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
Jefferson State CC	519891	Follett Higher Education Group Inc.	4/21/2022	\$130.74	1 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
Jefferson State CC	519892	Follett Higher Education Group Inc.	4/21/2022	\$130.74	1 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
Jefferson State CC	519893	Follett Higher Education Group Inc.	4/21/2022	\$130.74	1 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
Jefferson State CC	519894	Follett Higher Education Group Inc.	4/21/2022	\$97.24	1 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
Jefferson State CC	519895	Fun Source Rentals	4/21/2022	\$1,307.35	5 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	519896	Ginas Gallow Elizabeth	4/21/2022	\$45.63	3 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	519897	Harris Liesl	4/21/2022	\$281.50) Unrestricted Shelby Campus	Conus (meals) - OS
Jefferson State CC	519897	Harris Liesl	4/21/2022	\$5,787.56	5 Unrestricted Shelby Campus	Lodging - OS
Jefferson State CC	519897	Harris Liesl	4/21/2022	\$190.79	Unrestricted Shelby Campus	Other Travel Expenses - OS
Jefferson State CC	519898	Janousek Mel	4/21/2022	\$380.00) Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	519899	Jones Gary	4/21/2022	\$225.00) Unrestricted Shared Services	Honorariums - PS
Jefferson State CC	519900	Kelley Pamela	4/21/2022	\$52.65	5 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519901	Kin Nicholas	4/21/2022	\$40.95	5 Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	519902	Lets Booth It LLC	4/21/2022	\$1,230.00) Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	519903	Lovelace Michael	4/21/2022	\$300.00) Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	519904	McIntosh Linda	4/21/2022	\$28.08	3 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519905	Med Tech Biomedical Services LLC	4/21/2022	\$890.00) Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	519906	Mullins William	4/21/2022	\$200.00) Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	519907	NACADA: The Global Community for Academic Advising Inc.	4/21/2022	\$350.00) Unrestricted Shared Services	Memberships - PS
Jefferson State CC	519908	NAFSA	4/21/2022	\$599.20) Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	519909	Naramore Anita	4/21/2022	\$111.15	5 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519909	Naramore Anita	4/21/2022	\$170.00) Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	519910	National Organization for Student Success	4/21/2022	\$700.00) Unrestricted Shared Services	Memberships - PS
Jefferson State CC	519911	Orum Tywonia	4/21/2022	\$400.00) Unrestricted Shared Services	Honorariums - PS
Jefferson State CC	519912	Pearson Vue	4/21/2022	\$80.00) Comm Found Bham-IT In Demand	Scholarship Books
Jefferson State CC	519912	Pearson Vue	4/21/2022	\$80.00) SNAP 2XX0-2XX1	Scholarship Books
Jefferson State CC	519912	Pearson Vue	4/21/2022	\$160.00	CAPTE-WIOA 21-22	Scholarship Books
Jefferson State CC	519913	Pocket Nurse Enterprises Inc.	4/21/2022	\$1,858.34	1 ICI Equipment 2XX1-2XX2	Equipment - non capitalized - MS
Jefferson State CC	519913	Pocket Nurse Enterprises Inc.	4/21/2022	\$7,346.54	1 ICI Equipment 2XX1-2XX2	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	519913	Pocket Nurse Enterprises Inc.	4/21/2022	\$2,865.78	3 ICI Equipment 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	519914	Pouncey Jeffrey	4/21/2022	\$99.45	5 Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	519915	Radcliff Arthur	4/21/2022	\$660.00) Unrestricted Shared Services	Honorariums - PS
Jefferson State CC	519916	Robinson Darryl	4/21/2022	\$256.96	5 Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC	519916	Robinson Darryl	4/21/2022	\$141.50) Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	519916	Robinson Darryl	4/21/2022	\$555.64	1 Unrestricted Shared Services	Lodging - OS
Jefferson State CC	519916	Robinson Darryl	4/21/2022	\$109.00) Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	519917	Safavi Seyed	4/21/2022	\$57.09	9 Building Science Technology	Materials and Supplies - MS

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College Name	Check #	Рауее	Date	Amount	Funding Source	Purpose
Jefferson State CC	519918	Smith Venus	4/21/2022	\$348.20) Unrestricted Jefferson Campus	Commercial Transportation - OS
Jefferson State CC	519918	Smith Venus	4/21/2022	\$66.00) Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC	519918	Smith Venus	4/21/2022	\$327.34	4 Unrestricted Jefferson Campus	Lodging - OS
Jefferson State CC	519918	Smith Venus	4/21/2022	\$75.09	Our Unrestricted Jefferson Campus	Other Travel Expenses - OS
Jefferson State CC	519920	State of Alabama	4/21/2022	\$450.00	O Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	519921	Steel City Pops BHAM LLC	4/21/2022	\$454.50) Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	519922	Sutton Edreama	4/21/2022	\$35.10) Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519923	Swirls Face Painting	4/21/2022	\$750.00) Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	519924	University of Alabama at Birmingham	4/21/2022	\$12,000.00) Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	519925	University of Alabama at Birmingham	4/21/2022	\$12,000.00) Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	519926	University of Alabama Health Services Foundation P.C.	4/21/2022	\$1,600.00) Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	519927	Walker Melisa	4/21/2022	\$105.00) Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	519928	Water Works & Sewer Board	4/21/2022	\$135.90) Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	519929	Wheeler Christopher	4/21/2022	\$670.00) Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	519930	Wilder Thomas	4/21/2022	\$150.00	O Unrestricted Shared Services	Honorariums - PS
Jefferson State CC	519931	Williams Blackstock Architects PC	4/21/2022	\$11,400.00) Unrestricted Jefferson Campus	Construction in Progress - CE
Jefferson State CC	523428	Alabama Locksmith Express LLC	4/27/2022	\$13,043.82	2 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	523429	Alabama Power Company	4/27/2022	\$1,138.39	9 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	523430	Alabama Power Company	4/27/2022	\$18,741.49	9 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC		Alabama Power Company	4/27/2022		Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	523432	Alabama Power Company	4/27/2022	\$630.67	7 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	523433	Alabama Power Company	4/27/2022	\$1,624.97	7 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	523434	Albert Uster Imports Inc.	4/27/2022		5 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC		Argo Power Equipment	4/27/2022		1 Unrestricted Jefferson Campus	, Maintenance & Repairs - OOS
Jefferson State CC	523436		4/27/2022		5 Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	523436	AT&T	4/27/2022		5 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	523436	AT&T	4/27/2022		7 Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	523436	AT&T	4/27/2022	\$434.57	7 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	523437	AT&T	4/27/2022		5 Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	523438	AT&T	4/27/2022		1 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	523439	AT&T	4/27/2022		9 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	523440	Atlas Welding Supply Co. Inc.	4/27/2022		3 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		Auxiliary Power Systems Inc	4/27/2022		5 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		B & D Electric Motors Inc	4/27/2022) R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	523444	Central Paper Co Inc	4/27/2022	\$145.71	1 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		Charter Communications Holdings LLC	4/27/2022	\$249.99	9 Unrestricted Shelby Campus	Internet - UC
Jefferson State CC		City of Clanton	4/27/2022		4 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC		City of Clanton	4/27/2022		1 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC		City of Clanton	4/27/2022	\$101.30) Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC		ECOLAB	4/27/2022	\$234.83	3 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		Evans Meats Inc	4/27/2022		7 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC		Fisher Scientific	4/27/2022		1 Vocational Ed/CTE X1-X2	, Equipment - non capitalized - MS
Jefferson State CC		Fisher Scientific	4/27/2022		2 Vocational Ed/CTE X1-X2	Materials and Supplies - MS
Jefferson State CC		Fisher Scientific	4/27/2022		L Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		Fisher Scientific	4/27/2022		4 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Home Depot U.S.A. Inc	4/27/2022		1 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Home Depot U.S.A. Inc.	4/27/2022		5 R&R Jefferson Campus	Maintenance & Repairs - OOS
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College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	523454 Learning Ally Inc	4/27/2022	\$899.00 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	523455 Marcus Service & Solutions LLC	4/27/2022	\$3,549.65 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	523456 Office Depot	4/27/2022	\$66.15 Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	523456 Office Depot	4/27/2022	\$216.93 AE-Federal Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	523456 Office Depot	4/27/2022	\$505.12 Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	523456 Office Depot	4/27/2022	\$792.60 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	523456 Office Depot	4/27/2022	\$2,534.66 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	523456 Office Depot	4/27/2022	\$2,947.90 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	523457 Office Depot	4/27/2022	\$34.51 Unrestricted Shelby Campus	Printing and Binding - OOS
Jefferson State CC	523457 Office Depot	4/27/2022	\$225.49 Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	523457 Office Depot	4/27/2022	\$237.90 Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	523458 Pocket Nurse Enterprises Inc.	4/27/2022	\$7,262.94 ICI Equipment 2XX1-2XX2	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	523458 Pocket Nurse Enterprises Inc.	4/27/2022	\$2,804.54 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	523458 Pocket Nurse Enterprises Inc.	4/27/2022	\$2,804.54 Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	523458 Pocket Nurse Enterprises Inc.	4/27/2022	\$3,182.20 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	523459 Pope Bryan	4/27/2022	\$250.00 Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	523461 Regional Produce Distributors LLC	4/27/2022	\$641.79 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	523462 Sherwin Williams Company	4/27/2022	\$786.31 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	523463 Southwest Water Company	4/27/2022	\$1,630.80 Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	523464 State of Alabama	4/27/2022	\$8,225.00 Unrestricted Shared Services	Accounting & Auditing Services - PS
Jefferson State CC	523465 United Trophy Company	4/27/2022	\$2,363.60 Unrestricted Shared Services	Grants Awards and Prizes - OOS
Jefferson State CC	523465 United Trophy Company	4/27/2022	\$92.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	523466 Water Works & Sewer Board	4/27/2022	\$2,892.01 Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	214004 Abad Fortunato	4/29/2022	\$1,034.78 Unrestricted Shared Services	Payroll
Jefferson State CC	214005 Akpom Rachel	4/29/2022	\$667.60 Unrestricted Shared Services	Payroll
Jefferson State CC	214005 Adpoint Nacher 214006 Anderson Parker	4/29/2022	\$367.18 Unrestricted Shared Services	-
Jefferson State CC	214007 Anzueto Kathryn	4/29/2022	\$1,201.68 Unrestricted Shared Services	Payroll
Jefferson State CC	214007 Anzueto Katiliyii 214008 Ashley Sandy	4/29/2022	\$968.02 Unrestricted Shared Services	Payroll
Jefferson State CC	214008 Asiney sandy 214009 Ayala Heila			Payroll
		4/29/2022	\$1,068.16 Unrestricted Shared Services	Payroll
Jefferson State CC	214010 Barnes Charlette	4/29/2022	\$617.53 Unrestricted Shared Services	Payroll
Jefferson State CC	214011 Bizzell Dorothy	4/29/2022	\$934.64 Unrestricted Shared Services	Payroll
Jefferson State CC	214012 Boland Keema	4/29/2022	\$267.04 Unrestricted Shared Services	Payroll
Jefferson State CC	214013 Brown Josephine	4/29/2022	\$600.84 Unrestricted Shared Services	Payroll
Jefferson State CC	214014 Chapman Chloe	4/29/2022	\$333.80 Unrestricted Shared Services	Payroll
Jefferson State CC	214015 Coleman Carolyn	4/29/2022	\$534.08 Unrestricted Shared Services	Payroll
Jefferson State CC	214016 Cook Rachel	4/29/2022	\$410.57 Unrestricted Shared Services	Payroll
Jefferson State CC	214017 Cunningham Dana	4/29/2022	\$600.84 Unrestricted Shared Services	Payroll
Jefferson State CC	214018 Duke Juanita	4/29/2022	\$801.12 Unrestricted Shared Services	Payroll
Jefferson State CC	214019 Dykes Betty	4/29/2022	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214020 Floyd Natalie	4/29/2022	\$293.74 Unrestricted Shared Services	Payroll
Jefferson State CC	214021 Fricker Heather	4/29/2022	\$667.60 Unrestricted Shared Services	Payroll
Jefferson State CC	214022 Givens Sarah	4/29/2022	\$1,268.44 Unrestricted Shared Services	Payroll
Jefferson State CC	214023 Gomez Joseph	4/29/2022	\$567.46 Unrestricted Shared Services	Payroll
Jefferson State CC	214024 Gonzalez Danielle	4/29/2022	\$1,201.68 Unrestricted Shared Services	Payroll
Jefferson State CC	214025 Hamby Angela	4/29/2022	\$901.26 Unrestricted Shared Services	Payroll
Jefferson State CC	214026 Hart Lori	4/29/2022	\$333.80 Unrestricted Shared Services	Payroll
Jefferson State CC	214027 Haynes Christal	4/29/2022	\$300.42 Unrestricted Shared Services	Payroll

College Name	Check #	Payee	Date	- Amount	Funding Source	Purpose
Jefferson State CC	214028	Hollingsworth Jasmine	4/29/2022	\$1,068.16	Unrestricted Shared Services	Payroll
Jefferson State CC	214029	Jones D'Angelo	4/29/2022	\$1,068.16	Unrestricted Shared Services	Payroll
Jefferson State CC	214030	Logan Shandellyn	4/29/2022	\$233.66	Unrestricted Shared Services	Payroll
Jefferson State CC	214031	McEntire Ann	4/29/2022	\$66.76	Unrestricted Shared Services	Payroll
Jefferson State CC	214032	McKenzie Courtney	4/29/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	214033	Milam Toshia	4/29/2022	\$200.28	Unrestricted Shared Services	Payroll
Jefferson State CC	214034	Miller Shaleen	4/29/2022	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	214035	Nannini Anna	4/29/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	214036	Oberman Allison	4/29/2022	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	214037	Odom Donna	4/29/2022	\$367.18	Unrestricted Shared Services	Payroll
Jefferson State CC	214038	Pair Edward	4/29/2022	\$617.53	Unrestricted Shared Services	Payroll
Jefferson State CC	214039	Saemaldaher Melanie	4/29/2022	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	214040	Sasser Carol	4/29/2022	\$934.64	Unrestricted Shared Services	Payroll
Jefferson State CC	214041	Self Allison	4/29/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	214042	Smith Kandice	4/29/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214043	Snipes Britney	4/29/2022	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC		Stewart Amethyst	4/29/2022	\$1,368.58	Unrestricted Shared Services	Payroll
Jefferson State CC	214045	Taylor Tamika	4/29/2022	\$901.26	Unrestricted Shared Services	Payroll
Jefferson State CC	214046	Turner Taylor	4/29/2022	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC		Vallely Brittany	4/29/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC		Vanderbleek Natalie	4/29/2022	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	214049	Williams Ashley	4/29/2022	\$751.05	Unrestricted Shared Services	Payroll
Jefferson State CC	214050	Hackney Natalie	4/29/2022	\$990.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Yates Lanette	4/29/2022	\$429.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214052	Haywood James	4/29/2022	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC		Johnson Matthew	4/29/2022	\$381.08	Unrestricted Shared Services	Payroll
Jefferson State CC	214054	Kendrick Gary	4/29/2022	\$544.40	Unrestricted Shared Services	Payroll
Jefferson State CC	214055	King Dalton	4/29/2022	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	214056	McDonnell Kyle	4/29/2022	\$1,347.86	Unrestricted Shared Services	Payroll
Jefferson State CC	214057	Nabors Stephen	4/29/2022	\$653.28	Unrestricted Shared Services	Payroll
Jefferson State CC	214058	Trammell Chase	4/29/2022	\$244.98	Unrestricted Shared Services	Payroll
Jefferson State CC	214059	Carroll Elizabeth	4/29/2022	\$984.71	Unrestricted Shared Services	Payroll
Jefferson State CC	214060	Smith Lisa	4/29/2022	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214061	Fletcher La'Toya	4/29/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	214062	Stephens Sheila	4/29/2022	\$1,000.48	Unrestricted Shared Services	Payroll
Jefferson State CC	214063	Adams Kelly	4/29/2022	\$359.38	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	214064	Agee Teisha	4/29/2022	\$950.00	CAPTE-WIOA 21-22	Payroll
Jefferson State CC	214065	Anderson LaToya	4/29/2022	\$591.92	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214066	Badio Jessical	4/29/2022	\$549.64	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	214067	Blackmon Archie	4/29/2022	\$803.32	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	214068	Brown Edith	4/29/2022	\$380.52	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214069	Callins Lillian	4/29/2022	\$359.38	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	214070	Cochis Angela	4/29/2022	\$253.68	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	214071	Coleman Henry	4/29/2022	\$803.32	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	214072	Cook Kimberly	4/29/2022	\$771.61	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214073	Davis Jeffrey	4/29/2022	\$825.30	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214074	Eichhorn Rhonda	4/29/2022	\$507.36	AE-State Regular 2XX1-2XX2	Payroll

Page 193 of 237

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	214075	Hammonds Cindy	4/29/2022	\$634.20	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	214076	Hawkins Felita	4/29/2022	\$684.00	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214077	Malone Valencia	4/29/2022	\$634.20	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214078	Markovitz Yevonne	4/29/2022	\$803.32	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214079	Merritt Adrienne	4/29/2022	\$592.80	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	214080	Morgan Mary	4/29/2022	\$591.92	AE - State Inst'l 2XX1-2XX2	Payroll
Jefferson State CC	214081	Parr Michele	4/29/2022	\$718.76	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214082	Pearson Regina	4/29/2022	\$592.80	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214083	Riggins Resha	4/29/2022	\$359.38	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214084	Roberts Barbara	4/29/2022	\$380.52	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214085	Rudd Julia	4/29/2022	\$761.04	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214086	Shorter Wanda	4/29/2022	\$634.20	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	214087	Skalac Robyn	4/29/2022	\$285.39	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214088	Snider Charles	4/29/2022	\$791.01	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214089	Spraberry Mollie	4/29/2022	\$440.16	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214090	Sweatt Helen	4/29/2022	\$486.22	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214091	Tucker Selesta	4/29/2022	\$713.48	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214092	Vinson John	4/29/2022	\$718.76	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214093	Vinson Phyllis	4/29/2022	\$718.76	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		White Barbara	4/29/2022	\$761.04	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214095	Wiginton Beverly	4/29/2022	\$549.64	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214096	Wood Gayle	4/29/2022	\$253.68	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214097	Wren Walter	4/29/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214098	Foster Richard	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	214099	Frank Theresa	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	214100	Smith Victoria	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Charping Ronda	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Begnaud Phillip	4/29/2022	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Acker Dale	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	214104	Addington Jennifer	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Baldwin Gennia	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	214106	Barnes Wilbert	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	214107	Barnett Chesca	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	214108	Bishop Patrick	4/29/2022	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Chappel Delena	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cobb Jonathan	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Crump Kimberly	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Gray Lisa	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hollingsworth Donna	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Knost Melissa	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Lee Hobert	4/29/2022	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Marshall Tommisene	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Mills Justin	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Murphy Penny	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Parsons Charles	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Payne Angela	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Payne Natalya	4/29/2022		Unrestricted Shared Services	Payroll
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Page 194 of 237

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	214122	Pullen Lacey	4/29/2022	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	214123	Roan Carl	4/29/2022	\$582.40	Field Engineering Training 2020-068	Payroll
Jefferson State CC	214124	Russell Jackie	4/29/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	214125	Russell Stephanie	4/29/2022	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	214126	Sloan Kevin	4/29/2022	\$332.80	Unrestricted Shared Services	Payroll
Jefferson State CC	214127	Suttle Debra	4/29/2022	\$561.60	Unrestricted Shared Services	Payroll
Jefferson State CC	214128	Sutton James	4/29/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	214129	Thomas Linda	4/29/2022	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	214130	Travis Adrienne	4/29/2022	\$240.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214131	Willis Erica	4/29/2022	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	214132	Winborn Jennifer	4/29/2022	\$1,123.20	Unrestricted Shared Services	Payroll
Jefferson State CC	214133	Busby Yvette	4/29/2022	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214134	Jones Lesia	4/29/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214135	Glover Anita	4/29/2022	\$718.96	Unrestricted Shared Services	Payroll
Jefferson State CC	214136	Stewart Janice	4/29/2022	\$605.44	Unrestricted Shared Services	Payroll
Jefferson State CC	214137	Amerson-Dobbs Jessica	4/29/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214138	Cannon Kimberly	4/29/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214139	Dancy Darryl	4/29/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214140	Gumbs Andrea	4/29/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214141	Moore Shanine	4/29/2022	\$155.80	Unrestricted Shared Services	Payroll
Jefferson State CC	214142	Payne Adrian	4/29/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Debra	4/29/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214144	Wood Kelly	4/29/2022	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Liddle Elizabeth	4/29/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214146	Wilson Candace	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Allen Felicia	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	214148	Allen Vicki	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	214149	Anderson Davida	4/29/2022	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214150	Blankenship Jamie	4/29/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Bradley Nakia	4/29/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Carruba Lorrie	4/29/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214153	Colvin Taylor	4/29/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Dunning William	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Duren Courtney	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	214156	Edwards Tracy	4/29/2022	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214157	Faulk Marilynn	4/29/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Key Jacob	4/29/2022	\$388.50	Unrestricted Shared Services	Payroll
Jefferson State CC	214159	Kirkland Olivia	4/29/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214160	Mack Latoreia	4/29/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214161	Marbury Patricia	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Morgan Rickey	4/29/2022	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Putnam Patricia	4/29/2022	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Rheaume Stephanie	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Stillwell Crystal	4/29/2022	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Saylor Cleanese	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		White Sandra	4/29/2022	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Zandi Nader	4/29/2022		Unrestricted Shared Services	Payroll
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College Name	Check #	Рауее	Date	Amount	Funding Source	Purpose
Jefferson State CC	214169	Adams Floyce	4/29/2022	\$570.00) Unrestricted Shared Services	Payroll
Jefferson State CC	214170	Ali Donna	4/29/2022	\$570.00) Unrestricted Shared Services	Payroll
Jefferson State CC	214171	Mann Trey	4/29/2022	\$108.00	CAPTE-WIOA 21-22	Payroll
Jefferson State CC	214172	Robinson Mattie	4/29/2022	\$570.00) Unrestricted Shared Services	Payroll
Jefferson State CC	214173	Brown-Ward Maurita	4/29/2022	\$336.00) Unrestricted Shared Services	Payroll
Jefferson State CC	214174	Crim Margaret	4/29/2022	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	214175	Denney Blake	4/29/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214176	Kirk Willodean	4/29/2022	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214177	Lewis Stephanie	4/29/2022	\$246.75	Unrestricted Shared Services	Payroll
Jefferson State CC	214178	Prevo Deborah	4/29/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214179	Allen Ryan	4/29/2022	\$180.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214180	Boggan Brenda	4/29/2022	\$448.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214181	Burton Kenneth	4/29/2022	\$684.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214182	Chandler James	4/29/2022	\$112.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214183	Channel Raymond	4/29/2022	\$774.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214184	Cornner Thaddeus	4/29/2022	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214185	Crowe Jeffrey	4/29/2022	\$342.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214186	Gibbs John	4/29/2022	\$576.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214187	Harrell John	4/29/2022	\$490.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214188	Harrell Ramona	4/29/2022	\$532.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214189	Hedrick Charles	4/29/2022	\$684.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214190	Hicks Alan	4/29/2022	\$522.00) Unrestricted Shared Services	Payroll
Jefferson State CC	214191	Johnson Marsha	4/29/2022	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214192	Lovelace Michael	4/29/2022	\$855.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214193	Shobe Phillip	4/29/2022	\$1,260.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214194	Turner Yolanda	4/29/2022	\$448.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214195	Partain Mark	4/29/2022	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	214196	Steele Pamela	4/29/2022	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214197	Jones Paul	4/29/2022	\$540.00) Unrestricted Shared Services	Payroll
Jefferson State CC	214198	Burge Kathy	4/29/2022	\$462.00) Unrestricted Shared Services	Payroll
Jefferson State CC		Partain Daniel	4/29/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214200	Washington Sheila	4/29/2022	\$189.00) Unrestricted Shared Services	Payroll
Jefferson State CC	214201	Starnes Jane	4/29/2022	\$2 <i>,</i> 498.63	Unrestricted Shared Services	Payroll
Jefferson State CC	214202	Self Bonnie	4/29/2022	\$2,456.75	Unrestricted Shared Services	Payroll
Jefferson State CC	214203	Harris Seena	4/29/2022	\$2,162.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	214204	Wallace Preston	4/29/2022	\$2,632.50) Unrestricted Shared Services	Payroll
Jefferson State CC	214205	Ray Beth	4/29/2022	\$1,909.75	Unrestricted Shared Services	Payroll
Jefferson State CC	214206	Poe Ami	4/29/2022	\$1,340.42	Unrestricted Shared Services	Payroll
Jefferson State CC	214207	Deason Vicki	4/29/2022	\$1,458.54	Unrestricted Distance Ed	Payroll
Jefferson State CC	214208	McLendon Rita	4/29/2022	\$2,078.13	Unrestricted Shared Services	Payroll
Jefferson State CC	214209	Cox Melanie	4/29/2022	\$2,078.13	Unrestricted Shared Services	Payroll
Jefferson State CC	214210	Boackle Emil	4/29/2022	\$1,741.75	Unrestricted Shared Services	Payroll
Jefferson State CC	214211	DeLoach Merissa	4/29/2022	\$1,573.38	Unrestricted Shared Services	Payroll
Jefferson State CC	214212	Jackson Debra	4/29/2022	\$3,853.12	Unrestricted Shared Services	Payroll
Jefferson State CC	214213	Braswell Gail	4/29/2022	\$1,741.50) Unrestricted Shared Services	Payroll
Jefferson State CC	214214	Cheeks Tammara	4/29/2022	\$25.89	Unrestricted Shared Services	Payroll
Jefferson State CC	214214	Cheeks Tammara	4/29/2022	\$1,294.86	5 CAPTE-WIOA 21-22	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	214215	Geralds Jacqueline	4/29/2022	\$2,246.50	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214216	Finch Tamara	4/29/2022	\$1,363.04	Unrestricted Shared Services	Payroll
Jefferson State CC	214217	Coker Pamela	4/29/2022	\$1,489.21	Unrestricted Shared Services	Payroll
Jefferson State CC	214218	Roseberry Tara	4/29/2022	\$1,657.54	Unrestricted Shared Services	Payroll
Jefferson State CC	214219	Cruso Lisa	4/29/2022	\$2,078.13	Unrestricted Shared Services	Payroll
Jefferson State CC	214220	Cooper Ginger	4/29/2022	\$2,078.13	Unrestricted Shared Services	Payroll
Jefferson State CC	214221	Grady Octavia	4/29/2022	\$1,573.38	Unrestricted Shelby Campus	Payroll
Jefferson State CC	214222	Naramore Anna	4/29/2022	\$1,741.75	Unrestricted Shared Services	Payroll
Jefferson State CC	214223	Pugh Sandra	4/29/2022	\$2,540.92	Unrestricted Shared Services	Payroll
Jefferson State CC	214224	Baker Precious	4/29/2022	\$1,362.83	Unrestricted Shared Services	Payroll
Jefferson State CC	214225	Pickens Elizabeth	4/29/2022	\$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State CC	214226	Hughes Tina	4/29/2022	\$2,343.70	Unrestricted Shared Services	Payroll
Jefferson State CC	214227	Turner Jeanie	4/29/2022	\$2,246.50	Unrestricted Shared Services	Payroll
Jefferson State CC	214228	Burney Roscelia	4/29/2022	\$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State CC	214229	Carpenter Valencia	4/29/2022	\$2,441.81	Unrestricted Shared Services	Payroll
Jefferson State CC	214230	Castleberry James	4/29/2022	\$1,320.75	Unrestricted Shared Services	Payroll
Jefferson State CC		Collins Angela	4/29/2022	\$2,618.87	Unrestricted Shared Services	Payroll
Jefferson State CC	214232	Duncan Leconyea	4/29/2022	\$1,951.96	Unrestricted Shared Services	Payroll
Jefferson State CC	214233	Foster Deborah	4/29/2022	\$1,480.76	Unrestricted Shared Services	Payroll
Jefferson State CC	214234	Fraser Thompson Stacye	4/29/2022	\$2,456.75	Unrestricted Shared Services	Payroll
Jefferson State CC	214235	Greene Greta	4/29/2022	\$1,967.72	Unrestricted Shared Services	Payroll
Jefferson State CC	214236	Howard Amber	4/29/2022	\$1,447.08	Unrestricted Shared Services	Payroll
Jefferson State CC	214237	Jones Juanita	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Kelley Pamela	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Minter Shondrika	4/29/2022	\$2,190.91	Unrestricted Shared Services	Payroll
Jefferson State CC	214240	Pippens Amberetta	4/29/2022	\$2,357.67	Unrestricted Shared Services	Payroll
Jefferson State CC		Sipe James	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Heather	4/29/2022	\$2,078.13	Unrestricted Shared Services	Payroll
Jefferson State CC	214243	Urbahns Laura	4/29/2022	\$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State CC	214244	Bautista Guzman Ramiro	4/29/2022	\$1,906.88	Unrestricted Shared Services	Payroll
Jefferson State CC	214245	Chambers Lynn	4/29/2022	\$1,909.75	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Harris John	4/29/2022	\$1,741.33	Unrestricted Shared Services	Payroll
Jefferson State CC	214247	Hawkins Chelsie	4/29/2022	\$681.52	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214247	Hawkins Chelsie	4/29/2022	\$681.52	Unrestricted Shared Services	Payroll
Jefferson State CC	214248	Clark Natalya	4/29/2022	\$2,288.37	Unrestricted Shared Services	Payroll
Jefferson State CC	214249	Cobb Rose	4/29/2022	\$2,330.25	Unrestricted Shared Services	Payroll
Jefferson State CC	214250	Dunning Freddie	4/29/2022	\$2,540.92	Unrestricted Shared Services	Payroll
Jefferson State CC	214251	Ezell Laura	4/29/2022	\$1,741.50	Unrestricted Shared Services	Payroll
Jefferson State CC	214252	Smith Lareatha	4/29/2022	\$2,495.68	Unrestricted Shared Services	Payroll
Jefferson State CC	214253	Williams Sonja	4/29/2022	\$1,641.46	Unrestricted Shared Services	Payroll
Jefferson State CC	214254	Barranger Lauren	4/29/2022	\$1,909.75	Unrestricted Shared Services	Payroll
Jefferson State CC	214255	Brown Cassandra	4/29/2022	\$1,741.75	Unrestricted Shared Services	Payroll
Jefferson State CC	214256	Cimalore Beverly	4/29/2022	\$2,372.50	Unrestricted Shared Services	Payroll
Jefferson State CC	214257	Culver Cynthia	4/29/2022	\$2,541.79	Unrestricted Shared Services	Payroll
Jefferson State CC	214258	Fisher Debra	4/29/2022	\$2,036.04	Unrestricted Shared Services	Payroll
Jefferson State CC	214259	Guizar Hector	4/29/2022	\$1,489.21	Unrestricted Shared Services	Payroll
Jefferson State CC	214260	Hagood Anita	4/29/2022		Unrestricted Shared Services	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	214261	Holman Beatrice	4/29/2022	\$1,362.83	Unrestricted Shared Services	Payroll
Jefferson State CC	214262	Lewis Scott	4/29/2022	\$1,068.50	Unrestricted Shared Services	Payroll
Jefferson State CC	214263	Lopez Jorge	4/29/2022	\$1,489.21	Unrestricted Shared Services	Payroll
Jefferson State CC	214264	Miller Stephanie	4/29/2022	\$2,288.38	Unrestricted Shared Services	Payroll
Jefferson State CC	214265	Stewart Aaron	4/29/2022	\$1,110.63	Unrestricted Shared Services	Payroll
Jefferson State CC	214266	Swann Christopher	4/29/2022	\$2,078.13	Unrestricted Shared Services	Payroll
Jefferson State CC	214267	Wilson Colton	4/29/2022	\$1,909.75	Unrestricted Shared Services	Payroll
Jefferson State CC	214268	Chamblin Juanita	4/29/2022	\$2,288.38	Unrestricted Shared Services	Payroll
Jefferson State CC	214269	Key Karen	4/29/2022	\$2,456.75	Unrestricted Shared Services	Payroll
Jefferson State CC	214270	Sutton Edreama	4/29/2022	\$2,892.61	Unrestricted Shared Services	Payroll
Jefferson State CC	214271	Hamilton-Williams Margaret	4/29/2022	\$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State CC	214272	Kimble Lisa	4/29/2022	\$2,246.29	Unrestricted Shared Services	Payroll
Jefferson State CC	214273	Cooper Jay	4/29/2022	\$1,194.63	Unrestricted Shared Services	Payroll
Jefferson State CC	214274	Barnett C	4/29/2022	\$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State CC	214275	Borden Leslie	4/29/2022	\$1,579.39	Unrestricted Shared Services	Payroll
Jefferson State CC	214276	Carson William	4/29/2022	\$2,078.73	Unrestricted Shared Services	Payroll
Jefferson State CC	214277	Green Vincent	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	214278	James Selena	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	214279	McDonald Thomas	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	214280	Nathan Charlie	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	214281	Powrzanas Rodney	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Rogers Rodney	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Shorter Garland	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Tidmore Cecil	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Toney Clifford	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Sullivan Terri	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cunningham Velma	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Eason Haley	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		McCormack Phillip	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Payne Russell	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Pendleton Carolyn	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Purvis Larose	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Sanders Bernard	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Steele Kelvin	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Stockley Ginger	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Mavis	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cooper-Cox Robbie	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Crenshaw Lakeila	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Duchock Anita	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Johnson Gayle	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Kimbrell Skyler	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Lattimore Rosetta	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Liddle Christiana	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Mathis Brenda	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Vann Rowella	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Washington Destin	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Freeman Robine	4/29/2022		Unrestricted Shared Services	
	214307		+/23/2022	עדבידל, דל	omesticieu silareu services	Payroll
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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Kent Eric	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Wynn Michael	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Pettry Sherry	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Keith	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Bonds Amanda	4/29/2022	· . ·	Unrestricted Chilton Campus	Payroll
Jefferson State CC		Bynum Christopher	4/29/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Cabaniss Amanda	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Clifton Teresa	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Craven Kimberly	4/29/2022		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Cresswell Richard	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Cuevas Jennifer	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Daffron Cristy	4/29/2022			-
Jefferson State CC		-	4/29/2022		Unrestricted St. Clair Campus	Payroll
		Ferguson Ladeitris			Unrestricted Shelby Campus	Payroll
Jefferson State CC		Forbes Christopher	4/29/2022		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Grimes Natasha	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hart Melody	4/29/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Haywood Patricia	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Hicks Stacy	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hill Cynthia	4/29/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Jones Julie	4/29/2022		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Keene Jeremy	4/29/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Lee Donna	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Naramore Anita	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Nasworthy Sara	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Parker Amber	4/29/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Richardson Gena	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Rowe Tina	4/29/2022		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Satterfield Jennifer	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Jajuana	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Smith Veronica	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Turner Venius	4/29/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC	214339	Walker Melisa	4/29/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214340	Willis Rebecca	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Wilson Marjorie	4/29/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Carwell Eric	4/29/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214343	Hill Candance	4/29/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214344	Jones Marvin	4/29/2022	•	Unrestricted Distance Ed	Payroll
Jefferson State CC	214344	Jones Marvin	4/29/2022	\$5,287.11	Unrestricted Shared Services	Payroll
Jefferson State CC	214345	Sweatt Wendy	4/29/2022	\$8,621.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214346	Chamberlain Cassandra	4/29/2022	\$6,585.78	Unrestricted Shared Services	Payroll
Jefferson State CC	214347	Clark Stacy	4/29/2022	\$8,697.27	Unrestricted Shelby Campus	Payroll
Jefferson State CC	214348	Edwards Beverly	4/29/2022	\$5 <i>,</i> 497.56	Unrestricted Shared Services	Payroll
Jefferson State CC	214349	Hill Mandel	4/29/2022	\$5,665.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	214350	Arnold Erin	4/29/2022	\$2 <i>,</i> 665.85	Unrestricted Distance Ed	Payroll
Jefferson State CC	214350	Arnold Erin	4/29/2022	\$6,412.48	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214351	Baccus Steven	4/29/2022	\$480.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	214352	Barnes Debra	4/29/2022	\$960.00	Unrestricted St. Clair Campus	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Bej Meena	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Black Kelley	4/29/2022		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Boitet Evan	4/29/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Culpepper Michael	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Dodwad-Khan Zareen	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Dodwad-Khan Zareen	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hunsinger Ronald	4/29/2022		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Kin Nicholas	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Maharrey Julie	4/29/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Maharrey Julie	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Manners Bettie	4/29/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Miller Stephanie	4/29/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Miller Stephanie	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Petty Courtney	4/29/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Petty Courtney	4/29/2022		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Raymond Charles	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Stith Mark	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Swindall Amanda	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Venglarik Charles	4/29/2022	. ,	Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Wheeler Crystal	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Wheeler Crystal	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Elliott Cindy	4/29/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Elliott Cindy	4/29/2022	. ,	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Naugher Leslie	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Bolton Christie	4/29/2022		Unrestricted Shaled Services	Payroll
Jefferson State CC		Ferguson Lydia	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Chesser Jennifer	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Trott David	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Campbell Michelle	4/29/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Healy Kristianna	4/29/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Turner-Bloch Jodi	4/29/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Bryson Jesse	4/29/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Bryson Jesse	4/29/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Calhoun James	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Cartwright Darrell	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Cummings Frances	4/29/2022	-	Unrestricted Distance Ed	Payroll
Jefferson State CC		Cummings Frances	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Edge Mary	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Hughes Fred	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Hughes Fred	4/29/2022	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Robinson Mary Alice	4/29/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Robinson Mary Alice	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Todd Tiffany	4/29/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Todd Tiffany	4/29/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Ballenger Steven	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Blevins Anthony	4/29/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Blevins Anthony	4/29/2022		Unrestricted Shelby Campus	Payroll
	21430/	bicvito Anatony	7/23/2022	,027.00	omesticied shelby campus	1 491011

College Name	Check #	Payee	Date	- Amount	Funding Source	Purpose
Jefferson State CC	214388	Crawford Wade	4/29/2022	\$1,699.12	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214388	Crawford Wade	4/29/2022	\$3,876.46	Unrestricted Distance Ed	Payroll
Jefferson State CC	214389	Dobyns Linda	4/29/2022	\$440.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	214389	Dobyns Linda	4/29/2022	\$6,538.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	214390	Harris Gail	4/29/2022	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214391	Mitchell Peasant Denedra	4/29/2022	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	214391	Mitchell Peasant Denedra	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	214392	Qamar Ruqia	4/29/2022	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214392	Qamar Ruqia	4/29/2022	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	214393	Raza Syed	4/29/2022	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214393	Raza Syed	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	214393	Raza Syed	4/29/2022	\$4,607.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	214394	Wood John	4/29/2022	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	214395	Young Justin	4/29/2022	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Fisher Justin	4/29/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC	214396	Fisher Justin	4/29/2022	\$4,737.60	Unrestricted Shelby Campus	Payroll
Jefferson State CC	214397	Jackson Todd	4/29/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214397	Jackson Todd	4/29/2022	\$3,569.96	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Mitchell Joseph	4/29/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Mitchell Joseph	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Rinsky Glenn	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Cottingham Latisha	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Mitchell Geana	4/29/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214401	Mitchell Geana	4/29/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Williams Dionne	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Arnold Penny	4/29/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Avery Camilla	4/29/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Avery Camilla	4/29/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Griffen Tywain	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Helms David	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	214407	Johnson Ana-Sky	4/29/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Johnson Ana-Sky	4/29/2022	-	Unrestricted Chilton Campus	Payroll
Jefferson State CC		Jones Pamela	4/29/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Kuhlman Bailey	4/29/2022	-	Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Mayton Patrick	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Montgomery Margaret	4/29/2022	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Montgomery Margaret	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Morgan Melissa	4/29/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Patrick Frank	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	214414	Pegues Michele	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Puckett Christina	4/29/2022		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Richard Mary	4/29/2022		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Thompson Scott	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Waldron Edward	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Warren Germaine	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Wright Catherine	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Lanier Mildred	4/29/2022		Unrestricted Shelby Campus	Payroll
				.,	, ,	•

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С	ollege Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Je	efferson State CC	214422	Thomas Michael	4/29/2022	\$1,191.56	Unrestricted Shelby Campus	Payroll
Je	efferson State CC	214422	Thomas Michael	4/29/2022	\$4,766.22	Unrestricted Jefferson Campus	Payroll
Je	efferson State CC		Bland Robert	4/29/2022	\$5,521.67	Unrestricted Shared Services	Payroll
Je	efferson State CC	214424	Crowe Cory	4/29/2022	\$360.00	Unrestricted Distance Ed	Payroll
Je	efferson State CC	214425	Manasco Jeffery	4/29/2022	\$360.00	Unrestricted Distance Ed	Payroll
Je	efferson State CC	214426	Boehm Matthew	4/29/2022	\$6,585.78	Unrestricted Jefferson Campus	Payroll
Je	efferson State CC	214427	Boyer Katherine	4/29/2022	\$7,166.00	Unrestricted Jefferson Campus	Payroll
Je	efferson State CC	214428	Brooks Michael	4/29/2022	\$1 <i>,</i> 560.00	Unrestricted Shelby Campus	Payroll
Je	efferson State CC	214429	Burke Eleanna	4/29/2022	\$1,080.00	Unrestricted Chilton Campus	Payroll
Je	efferson State CC	214430	Burns Syreeta	4/29/2022	\$7,870.67	Unrestricted Shelby Campus	Payroll
Je	efferson State CC	214431	Carr Bethany	4/29/2022	\$360.00	Unrestricted Distance Ed	Payroll
Je	efferson State CC	214432	Caskey Connie	4/29/2022	\$6,338.33	Unrestricted Shelby Campus	Payroll
Je	efferson State CC	214433	Conner Debra	4/29/2022	\$720.00	Unrestricted Jefferson Campus	Payroll
Je	efferson State CC	214434	Cotten Linda	4/29/2022	\$600.00	Unrestricted Shelby Campus	Payroll
Je	efferson State CC	214435	Creel Sarah	4/29/2022		Unrestricted Shelby Campus	Payroll
Je	efferson State CC	214436	Crumpton Eva	4/29/2022	\$1,080.00	Unrestricted Shelby Campus	Payroll
Je	efferson State CC	214437	Cuevas Eugene	4/29/2022	\$6,725.44	Unrestricted Shelby Campus	Payroll
Je	efferson State CC	214438	Fabris Shaley	4/29/2022	\$1,860.00	Unrestricted Shelby Campus	Payroll
Je	efferson State CC	214439	Foushee Rebecca	4/29/2022	\$1,080.00	Unrestricted Shelby Campus	Payroll
Je	efferson State CC		Ginas Gallow Elizabeth	4/29/2022	\$4,784.22	Unrestricted Shelby Campus	Payroll
Je	efferson State CC	214441	Hagler Michele	4/29/2022	\$480.00	Unrestricted Chilton Campus	Payroll
Je	efferson State CC	214442	Henderson Kristin	4/29/2022	\$9,780.50	Unrestricted Shared Services	Payroll
Je	efferson State CC	214443	Hurst Donald	4/29/2022		Unrestricted Shelby Campus	Payroll
Je	efferson State CC	214444	Hyde Dianna	4/29/2022	-	Unrestricted Shelby Campus	Payroll
	efferson State CC		Isbell Julie	4/29/2022		Unrestricted Shelby Campus	Payroll
	efferson State CC		Kendrick Haley	4/29/2022		Unrestricted Shared Services	Payroll
	efferson State CC		King Jamie	4/29/2022		Unrestricted St. Clair Campus	Payroll
	efferson State CC		King Jamie	4/29/2022		Unrestricted Chilton Campus	Payroll
	efferson State CC		Kitchens Lauren	4/29/2022		Unrestricted Shared Services	Payroll
	efferson State CC		Kosmus Amanda	4/29/2022		Unrestricted Jefferson Campus	Payroll
	efferson State CC		Lewis Erin	4/29/2022	-	Unrestricted Shelby Campus	Payroll
	efferson State CC		Lewis Erin	4/29/2022		Unrestricted St. Clair Campus	Payroll
	efferson State CC		Lucas Gail	4/29/2022		Unrestricted Shelby Campus	Payroll
	efferson State CC		McKinley Robert	4/29/2022		Unrestricted Shelby Campus	Payroll
	efferson State CC		Melvin Jacob	4/29/2022		Unrestricted Distance Ed	Payroll
	efferson State CC		Melvin Jacob	4/29/2022		Unrestricted St. Clair Campus	Payroll
	efferson State CC		Merrill John	4/29/2022		Unrestricted Jefferson Campus	Payroll
	efferson State CC		Merrill John	4/29/2022		Unrestricted Shared Services	Payroll
	efferson State CC		Milton Lorrie	4/29/2022		Unrestricted Shelby Campus	Payroll
	efferson State CC		Moreman Sarah	4/29/2022		Unrestricted Chilton Campus	Payroll
	efferson State CC		Pass Lynn	4/29/2022		Unrestricted Jefferson Campus	Payroll
	efferson State CC		Phillips Allen	4/29/2022		Unrestricted Shelby Campus	Payroll
	efferson State CC		Pruitt Dena	4/29/2022		Unrestricted Shelby Campus	Payroll
	efferson State CC		Rezek Thomas	4/29/2022		Unrestricted Shelby Campus	Payroll
	efferson State CC		Rockett Brian	4/29/2022		Unrestricted Shelby Campus	Payroll
	efferson State CC		Steed Thomas	4/29/2022		Unrestricted Shelby Campus	Payroll
						Unrestricted Shelby Campus	-
16	efferson State CC	214403	Taylor Mary	4/29/2022	2200.00	omesticieu sileiby callipus	Payroll

College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	214464 Torres Alayziah	4/29/2022	\$360.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214465 Wyatt Heather	4/29/2022	\$5,790.11 Unrestricted Shared Services	Payroll
Jefferson State CC	214466 Youngblood Mark	4/29/2022	\$5,097.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214467 Bacani Tanja	4/29/2022	\$1,080.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214468 Bunn Benjamin	4/29/2022	\$720.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214469 Irvin Joseph	4/29/2022	\$8,089.22 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214470 Kline David	4/29/2022	\$720.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	214471 McRae David	4/29/2022	\$2,684.27 Unrestricted Chilton Campus	Payroll
Jefferson State CC	214471 McRae David	4/29/2022	\$4,026.40 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	214472 Morris William	4/29/2022	\$360.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214473 Parsons Rex	4/29/2022	\$600.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214474 Shuffett Wendy	4/29/2022	\$6,748.11 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214475 West Pamela	4/29/2022	\$7,591.67 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214476 Bonner Phaer	4/29/2022	\$330.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214476 Bonner Phaer	4/29/2022	\$5,957.78 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214477 Ford Angela	4/29/2022	\$1,938.23 Unrestricted Distance Ed	Payroll
Jefferson State CC	214477 Ford Angela	4/29/2022	\$3,507.35 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214478 Gasper Sarah	4/29/2022	\$1,292.16 Unrestricted Distance Ed	Payroll
Jefferson State CC	214478 Gasper Sarah	4/29/2022	\$5,768.62 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	214479 Maximo-Medrano Jose	4/29/2022	\$360.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214480 Pouncey Jeffrey	4/29/2022	\$807.98 Unrestricted Distance Ed	Payroll
Jefferson State CC	214480 Pouncey Jeffrey	4/29/2022	\$3,944.85 Unrestricted Chilton Campus	Payroll
Jefferson State CC	214481 Triplett Stanley	4/29/2022	\$960.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214481 Triplett Stanley	4/29/2022	\$5,284.50 Unrestricted Shared Services	Payroll
Jefferson State CC	214482 Lewis Lucy	4/29/2022	\$2,309.45 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214482 Lewis Lucy	4/29/2022	\$5,938.33 Unrestricted Distance Ed	Payroll
Jefferson State CC	214483 Aldrich Summer	4/29/2022	\$6,790.78 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214484 Coleman Jamilya	4/29/2022	\$360.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214485 Dudchock Natalie	4/29/2022	\$1,200.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214486 Hamilton Marisa	4/29/2022	\$1,118.15 Unrestricted Distance Ed	Payroll
Jefferson State CC	214486 Hamilton Marisa	4/29/2022	\$4,840.81 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214487 Harrison Vernon	4/29/2022	\$600.00 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	214487 Harrison Vernon	4/29/2022	\$7,510.67 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214488 Humphries Jacob	4/29/2022	\$360.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214489 McKinney David	4/29/2022	\$330.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214489 McKinney David	4/29/2022	\$7,046.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214490 Olmstead Jerrid	4/29/2022	\$4,784.22 Unrestricted Chilton Campus	Payroll
Jefferson State CC	214491 Ralya Janice	4/29/2022	\$9,684.89 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214492 Conner Nicole	4/29/2022	\$480.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	214493 Lamb Kristen	4/29/2022	\$480.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214494 Lewis Breaunna	4/29/2022	\$960.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214495 Owens Laura	4/29/2022	\$960.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	214496 Smith Jessica	4/29/2022	\$960.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	214497 Walker Bethany	4/29/2022	\$480.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214498 Adams Vicki	4/29/2022	\$8,428.89 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214499 Bates Susan	4/29/2022	\$1,080.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214500 Compton Leah	4/29/2022	\$880.00 Unrestricted Shelby Campus	Payroll

Page 203 of 237

College Name	Check #	Payee	Date	• Amount	Funding Source	Purpose
Jefferson State CC		Compton Leah	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cunningham Jarrod	4/29/2022		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Cunningham Jarrod	4/29/2022		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Cunningham Jarrod	4/29/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Darby Jeffrey	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Easterling Brittany	4/29/2022		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Easterling Nanette	4/29/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Easterling Nanette	4/29/2022		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Fall Ethel	4/29/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Gray Mark	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Hargett Yu-Ing	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Hargett Yu-Ing	4/29/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Holley Jamie	4/29/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Holley Jamie	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Moore Sabrina	4/29/2022		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Moore Sabrina	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Nagy Lisa	4/29/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Nagy Lisa	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Pate Peggy	4/29/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Shypil Olena	4/29/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Smitherman April	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Stricklin Sharon	4/29/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Wallace Robert	4/29/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Wallace Robert	4/29/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		White Samuel	4/29/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Williams Chad	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Yazdi Roya	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Dice James	4/29/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Safavy Ahmad	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Barnett Laura	4/29/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Gross Montez	4/29/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Rowland Adrienne	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Rowland Adrienne	4/29/2022		ICI Program Support 2XX0-2XX1	Payroll
Jefferson State CC		Skelton Laurie	4/29/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Stanley Nathaniel	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Stanley Nathaniel	4/29/2022	-	CAPTE-WIOA 21-22	Payroll
Jefferson State CC		Wood Barbara	4/29/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Best Fred	4/29/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Duke Wayne	4/29/2022		Unrestricted Jefferson Campus	-
Jefferson State CC		Meadow Stephen	4/29/2022	-	Unrestricted Jefferson Campus	Payroll
Jefferson State CC		•	4/29/2022			Payroll
Jefferson State CC		Safavi Seyed Smith Edwin	4/29/2022		Unrestricted Chilton Campus Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Seagle Heather	4/29/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Seagle Heather	4/29/2022		Unrestricted Distance Ed	Payroll Payroll
		-				Payroll
Jefferson State CC Jefferson State CC		Shackelford Cindy Shackelford Cindy	4/29/2022 4/29/2022		DHR Childcare 2XX0-2XX1 Unrestricted Shelby Campus	Payroll Payroll
Jefferson State CC		Shackelford Cindy				-
Jenerson State CC	214033	Shackenord Cilluy	4/29/2022	/1.010,14	Unrestricted Distance Ed	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Shackelford Cindy	4/29/2022		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Ennis Jzyk	4/29/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC	214534	Ennis Jzyk	4/29/2022	\$5,612.93	Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Freind Jonathan	4/29/2022	\$360.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	214535	Freind Jonathan	4/29/2022	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214536	Oswalt Jonathon	4/29/2022	\$360.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	214536	Oswalt Jonathon	4/29/2022	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214537	Smith Venus	4/29/2022	\$1,814.11	Unrestricted Distance Ed	Payroll
Jefferson State CC	214537	Smith Venus	4/29/2022	\$5,442.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214538	Morrow Randall	4/29/2022	\$960.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214539	Wilcher Donald	4/29/2022	\$7,601.21	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214540	Scott James	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	214540	Scott James	4/29/2022	\$5,158.75	Unrestricted Shared Services	Payroll
Jefferson State CC	214541	Taylor Danny	4/29/2022	\$6,585.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Wiley Jeffrey	4/29/2022	\$1,317.16	Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Wiley Jeffrey	4/29/2022	\$5,598.62	Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Bigbee Leah	4/29/2022	\$7,805.75	Unrestricted Shared Services	Payroll
Jefferson State CC	214544	Blevins Alex	4/29/2022	\$5,833.33	Unrestricted Shared Services	Payroll
Jefferson State CC	214545	McClung Britney	4/29/2022	\$3,468.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214546	Rainwater Scotty	4/29/2022	\$3,728.10	Unrestricted Shared Services	Payroll
Jefferson State CC	214547	LeBlanc Vanessa	4/29/2022	\$8,301.42	Unrestricted Shared Services	Payroll
Jefferson State CC	214548	Hughes Kevin	4/29/2022	\$360.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	214549	Wade Brennan	4/29/2022	\$600.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	214550	Coburn Danielle	4/29/2022	\$21,772.25	Unrestricted Shared Services	Payroll
Jefferson State CC	214551	Gordon Brian	4/29/2022	\$9,750.50	Unrestricted Shared Services	Payroll
Jefferson State CC	214552	Brown Catherine	4/29/2022	\$1,359.20	Unrestricted Chilton Campus	Payroll
Jefferson State CC	214552	Brown Catherine	4/29/2022	\$5,796.80	Unrestricted Shelby Campus	Payroll
Jefferson State CC	214553	Echols Danise	4/29/2022	\$2,038.80	Unrestricted Distance Ed	Payroll
Jefferson State CC	214553	Echols Danise	4/29/2022	\$3,058.20	Unrestricted Shelby Campus	Payroll
Jefferson State CC	214554	Hallmark Camille	4/29/2022	\$1,459.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	214554	Hallmark Camille	4/29/2022	\$6,439.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214555	Harris Liesl	4/29/2022	\$9 <i>,</i> 288.84	Unrestricted Shared Services	Payroll
Jefferson State CC	214556	Bierley Jason	4/29/2022	\$6,838.72	Unrestricted Shared Services	Payroll
Jefferson State CC	214557	Goodwine Deana	4/29/2022	\$8,628.50	Unrestricted Shared Services	Payroll
Jefferson State CC	214558	Moore Kenneth	4/29/2022	\$6,624.64	Unrestricted Shared Services	Payroll
Jefferson State CC	214559	Sykes-Bennett Latosha	4/29/2022	\$5,169.20	Unrestricted Shared Services	Payroll
Jefferson State CC	214560	Alexander Zachary	4/29/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	214560	Alexander Zachary	4/29/2022	\$5,495.44	Unrestricted Distance Ed	Payroll
Jefferson State CC	214561	Culbertson Shay	4/29/2022	\$480.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	214561	Culbertson Shay	4/29/2022	\$6,460.78	Unrestricted Shared Services	Payroll
Jefferson State CC	214562	Davis Alan	4/29/2022	\$9,615.92	Unrestricted Shared Services	Payroll
Jefferson State CC	214563	Deemer Holly	4/29/2022	\$360.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	214564	Hall Melissa	4/29/2022	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214564	Hall Melissa	4/29/2022	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Jones LaTonya	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Luna Wilmer	4/29/2022	\$8,181.33	Unrestricted Shared Services	Payroll
Jefferson State CC	214567	Lyons Charlotte	4/29/2022	\$7,131.22	Unrestricted Distance Ed	Payroll

College Name	Check #	Payee		Amount	Funding Source	Purpose
Jefferson State CC		Payne Michael	4/29/2022		6 Unrestricted Shared Services	Payroll
Jefferson State CC	214569	Townes Kevin	4/29/2022	\$7,526.0	0 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214570	Folds Dusty	4/29/2022		4 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214571	Goss Barbara	4/29/2022	\$7,787.5	0 Unrestricted Shared Services	Payroll
Jefferson State CC	214572	King Clare	4/29/2022	\$5,957.7	8 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	214573	Lawley Heather	4/29/2022	\$6,460.8	2 Unrestricted Shared Services	Payroll
Jefferson State CC	214574	Stewart Sharon	4/29/2022	\$6,460.7	8 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214575	Ginn Shannon	4/29/2022	\$6,731.8	6 Unrestricted Shared Services	Payroll
Jefferson State CC	214576	Lane Tiffany	4/29/2022	\$5,520.5	3 Unrestricted Shared Services	Payroll
Jefferson State CC	214577	Wangle Timothy	4/29/2022	\$3,750.0	0 Unrestricted Shared Services	Payroll
Jefferson State CC	214578	Sherman Anne	4/29/2022	\$6,155.1	5 Unrestricted Shared Services	Payroll
Jefferson State CC	214579	Siple Charles	4/29/2022	\$4,166.6	7 Unrestricted Shared Services	Payroll
Jefferson State CC	214580	Armstrong Toneka	4/29/2022	\$6,194.0	4 Unrestricted Shared Services	Payroll
Jefferson State CC	214581	Bobo Cynthia	4/29/2022	\$7,185.1	0 Unrestricted Shared Services	Payroll
Jefferson State CC	214582	Call Jacob	4/29/2022	\$5,306.0	4 Unrestricted Shared Services	Payroll
Jefferson State CC	214583	Creer Reina	4/29/2022	\$2,964.0	0 Unrestricted Shared Services	Payroll
Jefferson State CC	214584	Emmerich Julie	4/29/2022	\$6,183.0	0 Unrestricted Shared Services	Payroll
Jefferson State CC	214585	Goodman Adam	4/29/2022	\$8,134.7	5 Unrestricted Shared Services	Payroll
Jefferson State CC	214586	Guinn Philip	4/29/2022	\$7,176.6	9 Unrestricted Shared Services	Payroll
Jefferson State CC	214587	Hobbs Phillip	4/29/2022	\$12,142.6	7 Unrestricted Shared Services	Payroll
Jefferson State CC	214588	Johnson Kathleen	4/29/2022	\$4,929.9	4 Unrestricted Shared Services	Payroll
Jefferson State CC	214589	Lindell TyAnn	4/29/2022	\$5,368.6	7 Unrestricted Shared Services	Payroll
Jefferson State CC		Rigg Kimberly	4/29/2022	\$4,801.9	6 Unrestricted Shared Services	Payroll
Jefferson State CC		Spence Tracy	4/29/2022		1 Unrestricted Shared Services	Payroll
Jefferson State CC		Thomas Brandy	4/29/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Thompson Rodney	4/29/2022		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Campbell Tracy	4/29/2022		0 Unrestricted Shared Services	Payroll
Jefferson State CC		Evans Lynn	4/29/2022		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Payne Tamara	4/29/2022	\$824.1	0 CAPTE-WIOA 21-22	Payroll
Jefferson State CC		Payne Tamara	4/29/2022	\$7,971.0	7 Unrestricted Shared Services	Payroll
Jefferson State CC		Wright Tierra	4/29/2022	\$6.632.5	5 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Alzoubi Kasim	4/29/2022		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Chandler Kimberly	4/29/2022		7 Unrestricted Shared Services	Payroll
Jefferson State CC		Reach Brett	4/29/2022		0 Unrestricted Shared Services	Payroll
Jefferson State CC		Harris Patricia	4/29/2022		0 Unrestricted Shared Services	Payroll
Jefferson State CC	214602	Brown India	4/29/2022		6 Unrestricted Shared Services	Payroll
Jefferson State CC		Cole Ched	4/29/2022		9 Unrestricted Shared Services	Payroll
Jefferson State CC		Cook Paul	4/29/2022		0 Unrestricted Shared Services	Payroll
Jefferson State CC		Morris David	4/29/2022		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Relihan Bruce	4/29/2022		4 Unrestricted Shared Services	Payroll
Jefferson State CC		White Pamela	4/29/2022		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Holmes Elizabeth	4/29/2022		0 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Boone Deborah	4/29/2022		7 Unrestricted Shared Services	Payroll
Jefferson State CC		Kennedy Tonja	4/29/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Bergman Michael	4/29/2022		0 Unrestricted Shared Services	Payroll
Jefferson State CC		Kin Amanda	4/29/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Stephens Nareiko	4/29/2022		1 Unrestricted Shared Services	Payroll
Jenerson State CC	214015	ארביין אויבוגט	4/23/2022	22,223.3	T OMESTICIEU SHALEU SELVICES	FayiUli
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College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	214614 George James	4/29/2022	\$4,833.33 Unrestricted Shared Services	Payroll
Jefferson State CC	214615 Kennedy Ronphael	4/29/2022	\$6.333.33 Unrestricted Shared Services	Payroll
Jefferson State CC	214616 Bobo David	4/29/2022	\$7,601.21 Unrestricted Shared Services	Payroll
Jefferson State CC	214617 Creamer Kelli	4/29/2022	\$7,030.12 Unrestricted Shared Services	Payroll
Jefferson State CC	214618 Dawkins Stephen	4/29/2022	\$4,768.50 Unrestricted Shared Services	Payroll
Jefferson State CC	214619 Robinson Darryl	4/29/2022	\$10,735.75 Unrestricted Shared Services	Payroll
Jefferson State CC	214620 Richard Jessica	4/29/2022	\$3,750.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214621 Blair David	4/29/2022	\$6,155.70 Unrestricted Shared Services	Payroll
Jefferson State CC	214622 Bowers Andrew	4/29/2022	\$4,707.80 Unrestricted Shared Services	Payroll
Jefferson State CC	214623 Burton James	4/29/2022	\$7,787.50 Unrestricted Shared Services	Payroll
Jefferson State CC	214624 Eubanks Colin	4/29/2022	\$10,077.50 Unrestricted Shared Services	Payroll
Jefferson State CC	214024 Eubanis Conn 214625 McCallister Gregory	4/29/2022	\$6,784.89 Unrestricted Shared Services	Payroll
Jefferson State CC	214626 McCombs Valerie	4/29/2022	\$6,784.89 Unrestricted Shared Services	Payroll
Jefferson State CC				-
	214627 McIntosh Linda	4/29/2022	\$7,787.50 Unrestricted Shared Services	Payroll
Jefferson State CC	214628 Mitchell Michael	4/29/2022	\$4,409.11 Unrestricted Shared Services	Payroll
Jefferson State CC	214629 Pardazi Behnazsadat	4/29/2022	\$5,884.75 Unrestricted Shared Services	Payroll
Jefferson State CC	214630 Tindill-Rohr Elaine	4/29/2022	\$6,784.89 Unrestricted Shared Services	Payroll
Jefferson State CC	214631 Wangle Jonathan	4/29/2022	\$4,156.40 Unrestricted Shared Services	Payroll
Jefferson State CC	214632 Harris Perry	4/29/2022	\$7,523.05 Unrestricted Shared Services	Payroll
Jefferson State CC	214633 Young Reginald	4/29/2022	\$4,074.90 Unrestricted Shared Services	Payroll
Jefferson State CC	214634 Fulmer Ann	4/29/2022	\$1,437.36 Unrestricted Shared Services	Payroll
Jefferson State CC	600750 Cobb Angela	4/29/2022	\$332.80 Unrestricted Shared Services	Payroll
Jefferson State CC	600751 Dye Leah	4/29/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	600752 O'Hern David	4/29/2022	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	600753 Gillham Martha	4/29/2022	\$475.00 Unrestricted Shared Services	Payroll
Jefferson State CC	600755 Medenica Branko	4/29/2022	\$427.32 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600756 Harris To The Estate of	4/29/2022	\$3,738.07 Unrestricted Shared Services	Payroll
Jefferson State CC	523467 Alabama Department of Labor	5/3/2022	\$220.00 Unrestricted St. Clair Campus	Other Professional Fees - PS
Jefferson State CC	523468 Alabama Power Company	5/3/2022	\$5,616.41 Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	523468 Alabama Power Company	5/3/2022	\$8,547.06 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	523468 Alabama Power Company	5/3/2022	\$29,999.28 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	523469 Alabama Roofing & Sheet Metal Co Inc.		\$10,000.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	523470 All-South Subcontractors Inc.	5/3/2022	\$342.24 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	523471 Anatomage Inc	5/3/2022		Service Contracts on Equipment -OOS
Jefferson State CC	523472 Aramark Uniform & Career Apparel Group Inc.	5/3/2022	\$141.60 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	523473 AT&T	5/3/2022	\$260.67 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	523474 AT&T	5/3/2022	\$490.12 Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	523474 AT&T	5/3/2022	\$490.12 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	523474 AT&T	5/3/2022	\$980.22 Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	523475 AT&T	5/3/2022	\$872.58 Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	523475 AT&T	5/3/2022	\$872.58 Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	523475 AT&T	5/3/2022	\$872.58 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	523476 AT&T	5/3/2022	\$490.12 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	523477 AT&T	5/3/2022	\$1,551.11 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	523478 Baza Services LLC	5/3/2022	\$4,652.56 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	523478 Baza Services LLC	5/3/2022	\$8,406.38 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	523478 Baza Services LLC	5/3/2022	\$15,850.86 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS

Collogo Nomo	Charlett Davids	Data	Amount Funding Source	Durnese
College Name Jefferson State CC	Check # Payee 523479 Blackmon Jake	Date 5/3/2022	Amount Funding Source \$252.00 Unrestricted Chilton Campus	Purpose Other Professional Fees - PS
Jefferson State CC	523479 Blackholl Jake 523480 Boone Deborah	5/3/2022	\$224.50 Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	523480 Boone Deborah	5/3/2022	\$346.32 Unrestricted Shared Services	
Jefferson State CC	523481 Bracken Michael			Mileage - IS
Jefferson State CC		5/3/2022	\$617.16 Unrestricted Shared Services	Lodging - IS
	523482 Brown Keith	5/3/2022	\$153.48 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	523483 Call Jacob	5/3/2022	\$883.84 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	523483 Call Jacob	5/3/2022	\$2,146.92 Unrestricted Shared Services	Lodging - OS
Jefferson State CC	523483 Call Jacob	5/3/2022	\$270.53 Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	523483 Call Jacob	5/3/2022	\$510.73 Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	523484 CDW Government Inc	5/3/2022		Equipment - non capitalized - MS
Jefferson State CC	523484 CDW Government Inc	5/3/2022		Materials and Supplies - MS
Jefferson State CC	523484 CDW Government Inc	5/3/2022	\$709.19 Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	523484 CDW Government Inc		\$236,084.02 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	523485 City Of Birmingham	5/3/2022	\$100.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	523486 Coalition on Adult Basic Education Inc.	5/3/2022	\$510.00 AE-State Regular 2XX1-2XX2	Professional Development - PS
Jefferson State CC	523487 Coalition on Adult Basic Education Inc.	5/3/2022	\$510.00 AE-Federal Regular 2XX1-2XX2	Professional Development - PS
Jefferson State CC	523488 Coalition on Adult Basic Education Inc.	5/3/2022	\$510.00 AE-Federal Regular 2XX1-2XX2	Professional Development - PS
Jefferson State CC	523489 Coalition on Adult Basic Education Inc.	5/3/2022	\$510.00 AE-Federal Regular 2XX1-2XX2	Professional Development - PS
Jefferson State CC	523490 Coalition on Adult Basic Education Inc.	5/3/2022	\$510.00 AE-Federal Regular 2XX1-2XX2	Professional Development - PS
Jefferson State CC	523491 Cougar Oil Inc.	5/3/2022	•	Materials and Supplies - MS
Jefferson State CC	523492 Council for Alabama Resource Development	5/3/2022	\$100.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	523493 Cumberland Computer Services LLC	5/3/2022	\$3,600.00 Vocational Ed/CTE X1-X2	Advertising & Promotions - OOS
Jefferson State CC	523494 Dawkins Stephen	5/3/2022	\$39.99 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	523495 Decola Anthony	5/3/2022	\$1,090.82 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	523496 Diversified Elevator Service & Equipment Company Inc.	5/3/2022	\$2,380.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	523497 Easterling Nanette	5/3/2022	\$132.09 Unrestricted Chilton Campus	Lodging - IS
Jefferson State CC	523497 Easterling Nanette	5/3/2022	\$189.54 Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	523497 Easterling Nanette	5/3/2022	\$50.00 Unrestricted Chilton Campus	Registration Fees- IS
Jefferson State CC	523498 Educational Associates of Alabama	5/3/2022	\$409.88 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	523499 Ewing Irrigation Products Inc	5/3/2022	\$965.49 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	523500 Fast Forward LLC	5/3/2022	\$1,000.00 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	523501 Federal Express Corporation	5/3/2022	\$96.22 Unrestricted Shared Services	Freight - OOS
Jefferson State CC	523502 Fisher Scientific	5/3/2022	\$187.03 Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	523503 Forestry Environmental Services Inc	5/3/2022	•	Construction in Progress - CE
Jefferson State CC	523503 Forestry Environmental Services Inc	5/3/2022		Construction in Progress - CE
Jefferson State CC	523504 Gordon Brian	5/3/2022	\$299.50 Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	523504 Gordon Brian	5/3/2022	\$12.52 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	523504 Gordon Brian	5/3/2022	\$246.43 Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	523505 Gulf States Distributors	5/3/2022	\$790.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	523506 Harmon Rachel	5/3/2022	\$283.50 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	523507 Hodge Mechanical Services LLC	5/3/2022	\$733.98 R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	523507 Hodge Mechanical Services LLC	5/3/2022	\$1,758.56 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	523508 Holmes Elizabeth	5/3/2022	\$56.63 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	523508 Holmes Elizabeth	5/3/2022	\$70.02 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	523509 Home Depot U.S.A. Inc	5/3/2022	\$409.02 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	523510 Home Depot U.S.A. Inc.	5/3/2022	\$791.33 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	523511 Huntsville Tractor & Equipment Inc	5/3/2022	\$33,382.95 R&R Jefferson Campus	Maintenance & Repairs - OOS

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	523512	Kennedy Ronphael	5/3/2022		Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC		Kennedy Ronphael	5/3/2022	\$866.55	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	523512	Kennedy Ronphael	5/3/2022	\$315.90	Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Kennedy Ronphael	5/3/2022	\$46.00	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC		Laerdal Medical Corporation	5/3/2022		Unrestricted Jefferson Campus	Service Contracts on Equipment -OOS
Jefferson State CC		Lathan Associates Architects P.C.	5/3/2022		Unrestricted Jefferson Campus	Engineering & Architectural Svc -PS
Jefferson State CC		Marcus Service & Solutions LLC	5/3/2022		R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Mccaleb John	5/3/2022		Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC		McCall Jason	5/3/2022		Unrestricted Jefferson Campus	Honorariums - PS
Jefferson State CC		McCall Jason	5/3/2022	•	Unrestricted Shelby Campus	Honorariums - PS
Jefferson State CC		McWane Science Center	5/3/2022		Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Mims Justin	5/3/2022	•	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC		Mitchell Peasant Denedra	5/3/2022		Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC		Moten Roddrekus	5/3/2022		Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC		NACADA: The Global Community for Academic Advising Inc.	5/3/2022		Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC		NurseTim Inc.	5/3/2022		Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC		Odessa College	5/3/2022		Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC		Online Learning Consortium Inc	5/3/2022		Unrestricted Shelby Campus	Professional Development - PS
Jefferson State CC		Owens Landscape Group LLC	5/3/2022		Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC		Owens Landscape Group LLC	5/3/2022		Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC		Owens Landscape Group LLC	5/3/2022		Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC		Pocket Nurse Enterprises Inc.	5/3/2022		ICI Equipment 2XX1-2XX2	Technology \$5K to \$25K - CE
Jefferson State CC		Pritchard Industries Southeast LLC	5/3/2022		Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Pritchard Industries Southeast LLC	5/3/2022	. ,	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC		Ralya Janice	5/3/2022		Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC		Scarbrough William	5/3/2022		Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC		Shuffett Wendy	5/3/2022		Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Shuffett Wendy	5/3/2022		Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC		Shuffett Wendy	5/3/2022		Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC		Triple Point Industries LLC	5/3/2022		Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		United Rentals	5/3/2022		Heavy Equip Operator Training	Short-Term Equipment Rentals - OOS
Jefferson State CC		Verizon Wireless	5/3/2022		ARP - HEERF III Institutional	Wireless Phones - UC
Jefferson State CC		White James	5/3/2022		Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC		Whittle Christopher	5/3/2022		Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC		Williams Blackstock Architects PC	5/3/2022		Unrestricted Jefferson Campus	Construction in Progress - CE
Jefferson State CC		Wilson Norman	5/3/2022		Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC		Wymer Douglas	5/3/2022		Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC		Pearson Education Inc	5/3/2022		AE - GED 2XX1-2XX2	Institutional Use - OOS
		Pearson Vue				
Jefferson State CC		ACT Inc	5/4/2022 5/9/2022		Comm Found Bham-IT In Demand AE-State Regular 2XX1-2XX2	Scholarship Books Materials and Supplies - MS
Jefferson State CC					-	
Jefferson State CC		ACT Inc	5/9/2022		Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		ACT Inc	5/9/2022		Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		ACT Inc	5/9/2022		AE-State Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC		Agent's Choice Drug and Background Screening Inc.	5/9/2022		Women's Fund Rapid Response	Scholarship and Waivers - SW
Jefferson State CC		Alabama Plant Wholesalers LLC	5/9/2022		Unrestricted Jefferson Campus	Materials and Supplies - MS
	5235/9	Alabama Power Company	5/9/2022	Ş167.74	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC Jefferson State CC		Alabama Power Company	5/9/2022	6400.00	Unrestricted Chilton Campus	Electricity - UC

College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	523579 Alabama Power Company	5/9/2022		Electricity - UC
Jefferson State CC	523579 Alabama Power Company	5/9/2022		Electricity - UC
Jefferson State CC	523580 Albert Uster Imports Inc.	5/9/2022		Culinary Consumables
Jefferson State CC	523581 Alcohol and Drug Abuse Council Inc.	5/9/2022		Other Professional Fees - PS
Jefferson State CC	523582 Alexander Zachary	5/9/2022		Mileage - IS
Jefferson State CC	523583 Assessment Technologies Institute LLC	5/9/2022		Other Professional Fees - PS
Jefferson State CC	523583 Assessment Technologies Institute LLC	5/9/2022	-	Scholarship Books
Jefferson State CC	523584 Atlas Welding Supply Co. Inc.	5/9/2022	•	Materials and Supplies - MS
Jefferson State CC	523584 Atlas Welding Supply Co. Inc.	5/9/2022		Materials and Supplies - MS
Jefferson State CC	523585 Bierley Jason	5/9/2022		Professional Development - PS
Jefferson State CC	523586 Birmingham Business Journal	5/9/2022	\$80.00 Unrestricted Shared Services	Subscriptions - OOS
Jefferson State CC	523587 Blackmon Archie	5/9/2022	\$152.69 AE-Federal Regular 2XX1-2XX2	Other Travel Expenses - IS
Jefferson State CC	523588 Brown Keith	5/9/2022	\$362.20 Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC	523588 Brown Keith	5/9/2022	\$258.50 Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	523588 Brown Keith	5/9/2022	\$1,466.60 Unrestricted Shared Services	Lodging - OS
Jefferson State CC	523588 Brown Keith	5/9/2022	\$161.46 Unrestricted Shared Services	Mileage - OS
Jefferson State CC	523588 Brown Keith	5/9/2022	\$151.79 Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	523589 Cabaniss Amanda	5/9/2022	\$170.00 Unrestricted Shelby Campus	Overnight (non tax per diem)- IS
Jefferson State CC	523590 Call Jacob	5/9/2022	\$377.30 Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	523590 Call Jacob	5/9/2022	\$300.00 Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	523591 Campbell Tracy	5/9/2022	\$32.18 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	523592 CenturyTel of Alabama	5/9/2022	\$206.58 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	523593 Chambers Lynn	5/9/2022	\$101.32 AE-Federal Regular 2XX1-2XX2	Other Travel Expenses - IS
Jefferson State CC	523595 Clark Natalya	5/9/2022	\$85.29 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	523597 Dehart Michael	5/9/2022	\$1,080.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	523598 Ennis Jzyk	5/9/2022	\$520.74 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	523598 Ennis Jzyk	5/9/2022	\$342.80 Unrestricted Jefferson Campus	Mileage - OS
Jefferson State CC	523599 Evans Meats Inc	5/9/2022	\$620.00 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	523600 Fastenal Company	5/9/2022	\$1,775.00 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	523601 Fisher Scientific	5/9/2022	\$213.42 Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	523602 Florence Jeffrey	5/9/2022	\$520.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	523603 Global Fire Sprinklers LLC	5/9/2022	\$610.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	523605 Hodge Mechanical Services LLC	5/9/2022	\$548.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	523606 Home Depot U.S.A. Inc.	5/9/2022	\$512.12 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	523607 Janousek Mel	5/9/2022	\$790.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	523610 Kelley Pamela	5/9/2022	\$530.20 Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC	523610 Kelley Pamela	5/9/2022	\$261.50 Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	523610 Kelley Pamela	5/9/2022	\$1,144.92 Unrestricted Shared Services	Lodging - OS
Jefferson State CC	523610 Kelley Pamela	5/9/2022	\$137.48 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	523610 Kelley Pamela	5/9/2022	\$19.07 Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	523611 King Jamie	5/9/2022		Mileage - IS
Jefferson State CC	523612 Mullins William	5/9/2022	\$300.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	523618 O'Henry's Coffee Roasting Co.	5/9/2022		Culinary Consumables
Jefferson State CC	523619 Pocket Nurse Enterprises Inc.		\$11,329.12 ICI Equipment 2XX1-2XX2	Equipment - non capitalized - MS
Jefferson State CC	523619 Pocket Nurse Enterprises Inc.	5/9/2022		Materials and Supplies - MS
Jefferson State CC	523619 Pocket Nurse Enterprises Inc.	5/9/2022	· · · · · ·	Technology \$5K to \$25K - CE
Jefferson State CC	523620 Reach Brett	5/9/2022		Mileage - IS
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College Name	Check # Payee	Date	Amount Funding Source	Purpose Culia and Canada and Inc.
Jefferson State CC	523621 Regional Produce Distributors LLC	5/9/2022		Culinary Consumables
Jefferson State CC	523623 Shelby County Newspapers Inc.	5/9/2022		Advertising & Promotions - OOS
Jefferson State CC	523624 Southern Assoc of Colleges & Schools	5/9/2022	•	Professional Development - PS
Jefferson State CC	523624 Southern Assoc of Colleges & Schools	5/9/2022		Professional Development - PS
Jefferson State CC	523625 Southern Pipe & Supply Co Inc	5/9/2022	-	Maintenance & Repairs - OOS
Jefferson State CC	523626 Spire Alabama Inc.	5/9/2022	•	Gas & Heating Fuel - UC
Jefferson State CC	523626 Spire Alabama Inc.	5/9/2022		Gas & Heating Fuel - UC
Jefferson State CC	523626 Spire Alabama Inc.	5/9/2022		Gas & Heating Fuel - UC
Jefferson State CC	523626 Spire Alabama Inc.	5/9/2022		Gas & Heating Fuel - UC
Jefferson State CC	523627 Stanley Nathaniel	5/9/2022		Mileage - IS
Jefferson State CC	523628 Sweatt Wendy	5/9/2022	\$49.20 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	523629 Townes Kevin	5/9/2022	\$188.66 Unrestricted Distance Ed	Mileage - IS
Jefferson State CC	523630 Tri-County Turf Equipment	5/9/2022	\$130.55 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	523631 TriGreen Equipment LLC	5/9/2022	\$244.30 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	523634 University Mortuary Science Edu Assoc	5/9/2022	\$275.00 Unrestricted Jefferson Campus	Memberships - PS
Jefferson State CC	523635 Vestavia Hills Chamber of Commerce	5/9/2022	\$150.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	523636 Wallace Preston	5/9/2022	\$191.88 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	523637 Water Works & Sewer Board	5/9/2022	\$56.52 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	523638 Wheeler Christopher	5/9/2022	\$720.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	523639 Women's Foundation of Alabama	5/9/2022	\$2,000.00 Unrestricted Shared Services	Honorariums - PS
Jefferson State CC	523640 YuJa Inc.	5/9/2022	\$24,950.00 Unrestricted Distance Ed	Technology - non capitalized - MS
Jefferson State CC	21850 Starnes Jane	5/13/2022	\$2,498.63 Unrestricted Shared Services	Payroll
Jefferson State CC	21851 Self Bonnie	5/13/2022	\$2,456.75 Unrestricted Shared Services	Payroll
Jefferson State CC	21852 Harris Seena	5/13/2022		Payroll
Jefferson State CC	21853 Wallace Preston	5/13/2022		Payroll
Jefferson State CC	21854 Ray Beth	5/13/2022		Payroll
Jefferson State CC	21855 Poe Ami	5/13/2022		Payroll
Jefferson State CC	21856 Deason Vicki	5/13/2022		Payroll
Jefferson State CC	21857 McLendon Rita	5/13/2022		Payroll
Jefferson State CC	21858 Cox Melanie	5/13/2022		Payroll
Jefferson State CC	21859 Boackle Emil	5/13/2022		Payroll
Jefferson State CC	21860 DeLoach Merissa	5/13/2022		Payroll
Jefferson State CC	21861 Braswell Gail	5/13/2022		Payroll
Jefferson State CC	21862 Cheeks Tammara	5/13/2022		Payroll
Jefferson State CC	21862 Cheeks Tammara	5/13/2022		Payroll
Jefferson State CC	21863 Geralds Jacqueline	5/13/2022		-
	•	5/13/2022		Payroll
Jefferson State CC	21864 Finch Tamara			Payroll
Jefferson State CC	21865 Coker Pamela	5/13/2022		Payroll
Jefferson State CC	21866 Roseberry Tara	5/13/2022		Payroll
Jefferson State CC	21867 Cruso Lisa	5/13/2022		Payroll
Jefferson State CC	21868 Cooper Ginger	5/13/2022		Payroll
Jefferson State CC	21869 Grady Octavia	5/13/2022		Payroll
Jefferson State CC	21870 Naramore Anna	5/13/2022		Payroll
Jefferson State CC	21871 Pugh Sandra	5/13/2022		Payroll
Jefferson State CC	21872 Baker Precious	5/13/2022		Payroll
Jefferson State CC	21873 Pickens Elizabeth	5/13/2022		Payroll
Jefferson State CC	21874 Hughes Tina	5/13/2022	\$2,246.50 Unrestricted Shared Services	Payroll

Page 211 of 237

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	21875	Turner Jeanie	5/13/2022	\$2 <i>,</i> 440.90	Unrestricted Shared Services	Payroll
Jefferson State CC	21876	Burney Roscelia	5/13/2022	\$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State CC	21877	Carpenter Valencia	5/13/2022	\$2,053.31	Unrestricted Shared Services	Payroll
Jefferson State CC	21878	Castleberry James	5/13/2022	\$1,320.75	Unrestricted Shared Services	Payroll
Jefferson State CC	21879	Collins Angela	5/13/2022	\$2,591.49	Unrestricted Shared Services	Payroll
Jefferson State CC	21880	Duncan Leconyea	5/13/2022	\$1,951.96	Unrestricted Shared Services	Payroll
Jefferson State CC	21881	Foster Deborah	5/13/2022	\$1,488.63	Unrestricted Shared Services	Payroll
Jefferson State CC	21882	Fraser Thompson Stacye	5/13/2022	\$2,456.75	Unrestricted Shared Services	Payroll
Jefferson State CC	21883	Greene Greta	5/13/2022	\$1,983.51	Unrestricted Shared Services	Payroll
Jefferson State CC	21884	Howard Amber	5/13/2022	\$1,447.08	Unrestricted Shared Services	Payroll
Jefferson State CC	21885	Jones Juanita	5/13/2022	\$1,951.96	Unrestricted Shared Services	Payroll
Jefferson State CC	21886	Kelley Pamela	5/13/2022	\$2,106.22	Unrestricted Shared Services	Payroll
Jefferson State CC	21887	Minter Shondrika	5/13/2022	\$2,190.91	Unrestricted Shared Services	Payroll
Jefferson State CC	21888	Pippens Amberetta	5/13/2022	\$2,327.97	Unrestricted Shared Services	Payroll
Jefferson State CC	21889	Sipe James	5/13/2022	\$1,531.29	Unrestricted Shared Services	Payroll
Jefferson State CC	21890	Smith Heather	5/13/2022	\$2,078.13	Unrestricted Shared Services	Payroll
Jefferson State CC	21891	Urbahns Laura	5/13/2022	\$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State CC	21892	Bautista Guzman Ramiro	5/13/2022	\$1,999.48	Unrestricted Shared Services	Payroll
Jefferson State CC	21893	Chambers Lynn	5/13/2022	\$1,909.75	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	21894	Harris John	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	21895	Hawkins Chelsie	5/13/2022	\$681.52	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	21895	Hawkins Chelsie	5/13/2022	\$681.52	Unrestricted Shared Services	Payroll
Jefferson State CC	21896	Clark Natalya	5/13/2022	\$2.288.37	Unrestricted Shared Services	Payroll
Jefferson State CC		Cobb Rose	5/13/2022	\$2.330.25	Unrestricted Shared Services	Payroll
Jefferson State CC		Dunning Freddie	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Ezell Laura	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Lareatha	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	21901	Williams Sonja	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Barranger Lauren	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Cassandra	5/13/2022	\$1,741.75	Unrestricted Shared Services	Payroll
Jefferson State CC	21904	Cimalore Beverly	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Culver Cynthia	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Fisher Debra	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	21907	Guizar Hector	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	21908	Hagood Anita	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Holman Beatrice	5/13/2022	\$1,362.83	Unrestricted Shared Services	Payroll
Jefferson State CC	21910	Lewis Scott	5/13/2022	\$1,068.50	Unrestricted Shared Services	Payroll
Jefferson State CC		Lopez Jorge	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Miller Stephanie	5/13/2022	\$2,288.38	Unrestricted Shared Services	Payroll
Jefferson State CC		Stewart Aaron	5/13/2022	\$1.110.63	Unrestricted Shared Services	Payroll
Jefferson State CC		Swann Christopher	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Wilson Colton	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Chamblin Juanita	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Key Karen	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Sutton Edreama	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hamilton-Williams Margaret	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Jones Oniki	5/13/2022		Unrestricted Shared Services	Payroll
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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	21921	Kimble Lisa	5/13/2022	\$2,246.29	Ourrestricted Shared Services	Payroll
Jefferson State CC	21922	Cooper Jay	5/13/2022	\$1,194.63	3 Unrestricted Shared Services	Payroll
Jefferson State CC	21923	Barnett C	5/13/2022	\$2,162.33	3 Unrestricted Shared Services	Payroll
Jefferson State CC	21924	Borden Leslie	5/13/2022	\$1,236.88	3 Unrestricted Shared Services	Payroll
Jefferson State CC	21925	Carson William	5/13/2022	\$1,825.92	2 Unrestricted Shared Services	Payroll
Jefferson State CC	21926	Green Vincent	5/13/2022	\$1,741.50) Unrestricted Shared Services	Payroll
Jefferson State CC	21927	James Selena	5/13/2022	\$1,791.22	2 Unrestricted Shared Services	Payroll
Jefferson State CC	21928	McDonald Thomas	5/13/2022	\$2,078.13	3 Unrestricted Shared Services	Payroll
Jefferson State CC	21929	Nathan Charlie	5/13/2022	\$1,447.25	5 Unrestricted Shared Services	Payroll
Jefferson State CC	21930	Powrzanas Rodney	5/13/2022	\$1,657.54	1 Unrestricted Shared Services	Payroll
Jefferson State CC	21931	Rogers Rodney	5/13/2022	\$1,657.54	1 Unrestricted Shared Services	Payroll
Jefferson State CC	21932	Shorter Garland	5/13/2022	\$1,887.04	1 Unrestricted Shared Services	Payroll
Jefferson State CC	21933	Tidmore Cecil	5/13/2022	\$2,078.73	3 Unrestricted Shared Services	Payroll
Jefferson State CC	21934	Toney Clifford	5/13/2022	\$2,372.79	Unrestricted Shared Services	Payroll
Jefferson State CC	21935	Sullivan Terri	5/13/2022	\$2,162.33	3 Unrestricted Shared Services	Payroll
Jefferson State CC	21936	Cunningham Velma	5/13/2022	\$1,615.63	3 Unrestricted Shared Services	Payroll
Jefferson State CC	21937	Eason Haley	5/13/2022	\$1,236.71	L Unrestricted Shared Services	Payroll
Jefferson State CC	21938	McCormack Phillip	5/13/2022	\$1,573.38	3 Unrestricted Shared Services	Payroll
Jefferson State CC	21939	Payne Russell	5/13/2022	\$2,372.50) Unrestricted Shared Services	Payroll
Jefferson State CC	21940	Pendleton Carolyn	5/13/2022	\$1,011.17	7 Unrestricted Shared Services	Payroll
Jefferson State CC	21941	Purvis Larose	5/13/2022	\$1,699.79	Unrestricted Shared Services	Payroll
Jefferson State CC	21942	Sanders Bernard	5/13/2022	\$1,952.25	5 Unrestricted Shared Services	Payroll
Jefferson State CC	21943	Steele Kelvin	5/13/2022	\$1,531.42	2 Unrestricted Shared Services	Payroll
Jefferson State CC	21944	Stockley Ginger	5/13/2022	\$2,372.50) Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Mavis	5/13/2022	\$1,194.75	5 Unrestricted Shared Services	Payroll
Jefferson State CC	21946	Cooper-Cox Robbie	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	21947	Crenshaw Lakeila	5/13/2022	\$1,110.63	3 Unrestricted Shared Services	Payroll
Jefferson State CC	21948	Duchock Anita	5/13/2022	\$1,363.04	Unrestricted Shared Services	Payroll
Jefferson State CC	21949	Johnson Gayle	5/13/2022	\$834.67	7 Unrestricted Shared Services	Payroll
Jefferson State CC	21950	Kimbrell Skyler	5/13/2022	\$1,404.96	5 Unrestricted Shared Services	Payroll
Jefferson State CC	21951	Lattimore Rosetta	5/13/2022	\$1,152.67	7 Unrestricted Shared Services	Payroll
Jefferson State CC	21952	Liddle Christiana	5/13/2022	\$1,152.67	7 Unrestricted Shared Services	Payroll
Jefferson State CC	21953	Mathis Brenda	5/13/2022	\$1,531.42	2 Unrestricted Shared Services	Payroll
Jefferson State CC	21954	Vann Rowella	5/13/2022	\$1,110.63	3 Unrestricted Shared Services	Payroll
Jefferson State CC	21955	Washington Destin	5/13/2022	\$1,531.42	2 Unrestricted Shared Services	Payroll
Jefferson State CC	21956	Freeman Robine	5/13/2022	\$1,910.17	7 Unrestricted Shared Services	Payroll
Jefferson State CC	21957	Kent Eric	5/13/2022) Unrestricted Shared Services	Payroll
Jefferson State CC	21958	Wynn Michael	5/13/2022	\$1,363.04	1 Unrestricted Shared Services	Payroll
Jefferson State CC	21959	Pettry Sherry	5/13/2022	\$2,246.50) Unrestricted Shared Services	Payroll
Jefferson State CC	214635	Abad Fortunato	5/13/2022	\$1,068.16	5 Unrestricted Shared Services	Payroll
Jefferson State CC		Akers Amber	5/13/2022		2 Unrestricted Shared Services	Payroll
Jefferson State CC		Anzueto Kathryn	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Ashley Sandy	5/13/2022) Unrestricted Shared Services	Payroll
Jefferson State CC		Ayala Heila	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Barnes Charlette	5/13/2022	-	3 Unrestricted Shared Services	Payroll
Jefferson State CC		Boland Keema	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Josephine	5/13/2022		5 Unrestricted Shared Services	Payroll
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Page 213 of 237

College Name	Check #	Payee	Date	- Amount	Funding Source	Purpose
Jefferson State CC	214643	Cofield Sally	5/13/2022	\$66.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214644	Collins Whitni	5/13/2022	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	214645	Cook Rachel	5/13/2022	\$834.50	Unrestricted Shared Services	Payroll
Jefferson State CC	214646	Cunningham Dana	5/13/2022	\$433.94	Unrestricted Shared Services	Payroll
Jefferson State CC	214647	Duke Juanita	5/13/2022	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	214648	Dykes Betty	5/13/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214649	Floyd Natalie	5/13/2022	\$427.26	Unrestricted Shared Services	Payroll
Jefferson State CC	214650	Fricker Heather	5/13/2022	\$968.02	Unrestricted Shared Services	Payroll
Jefferson State CC	214651	Givens Sarah	5/13/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	214652	Gomez Joseph	5/13/2022	\$467.32	Unrestricted Shared Services	Payroll
Jefferson State CC	214653	Gonzalez Danielle	5/13/2022	\$934.64	Unrestricted Shared Services	Payroll
Jefferson State CC	214654	Hamby Angela	5/13/2022	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	214655	Hart Lori	5/13/2022	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	214656	Haynes Christal	5/13/2022	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	214657	Hollingsworth Jasmine	5/13/2022	\$1,068.16	Unrestricted Shared Services	Payroll
Jefferson State CC	214658	Jones Christina	5/13/2022	\$717.67	Unrestricted Shared Services	Payroll
Jefferson State CC		Jones D'Angelo	5/13/2022	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC		Liddle Anna	5/13/2022	\$50.07	Unrestricted Shared Services	Payroll
Jefferson State CC	214661	McEntire Ann	5/13/2022	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	214662	McKenzie Courtney	5/13/2022	\$634.22	Unrestricted Shared Services	Payroll
Jefferson State CC	214663	Odom Donna	5/13/2022	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	214664	Pair Edward	5/13/2022	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	214665	Saemaldaher Melanie	5/13/2022	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	214666	Sasser Carol	5/13/2022	\$734.36	Unrestricted Shared Services	Payroll
Jefferson State CC	214667	Self Allison	5/13/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	214668	Smith Kandice	5/13/2022	\$435.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214669	Stewart Amethyst	5/13/2022	\$700.98	Unrestricted Shared Services	Payroll
Jefferson State CC	214670	Taylor Tamika	5/13/2022	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	214671	Vallely Brittany	5/13/2022	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	214672	Williams Ashley	5/13/2022	\$250.35	Unrestricted Shared Services	Payroll
Jefferson State CC	214673	Hackney Natalie	5/13/2022	\$990.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214674	Yates Lanette	5/13/2022	\$264.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214675	Harvey Richard	5/13/2022	\$1,312.39	Unrestricted Shared Services	Payroll
Jefferson State CC	214676	Haywood James	5/13/2022	\$1,796.52	Unrestricted Shared Services	Payroll
Jefferson State CC	214677	Johnson Matthew	5/13/2022	\$843.82	Unrestricted Shared Services	Payroll
Jefferson State CC	214678	Kendrick Gary	5/13/2022	\$326.64	Unrestricted Shared Services	Payroll
Jefferson State CC	214679	King Dalton	5/13/2022	\$653.28	Unrestricted Shared Services	Payroll
Jefferson State CC	214680	McDonnell Kyle	5/13/2022	\$1,347.86	Unrestricted Shared Services	Payroll
Jefferson State CC	214681	Nabors Stephen	5/13/2022	\$517.18	Unrestricted Shared Services	Payroll
Jefferson State CC	214682	Panepento Matthew	5/13/2022	\$1,156.85	Unrestricted Shared Services	Payroll
Jefferson State CC	214683	Trammell Chase	5/13/2022	\$598.84	Unrestricted Shared Services	Payroll
Jefferson State CC	214684	Carroll Elizabeth	5/13/2022	\$917.95	Unrestricted Shared Services	Payroll
Jefferson State CC	214685	Smith Lisa	5/13/2022	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214686	Fletcher La'Toya	5/13/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	214687	Stephens Sheila	5/13/2022	\$1,027.52	Unrestricted Shared Services	Payroll
Jefferson State CC	214688	Archer Teresa	5/13/2022	\$210.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214689	Adams Kelly	5/13/2022	\$697.62	AE-Federal Regular 2XX1-2XX2	Payroll

Page 214 of 237

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	214690	Agee Teisha	5/13/2022	\$950.00	CAPTE-WIOA 21-22	Payroll
Jefferson State CC	214691	Anderson LaToya	5/13/2022	\$253.68	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214692	Arrowsmith Janice	5/13/2022	\$803.32	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	214693	Badio Jessical	5/13/2022	\$718.76	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	214694	Blackmon Archie	5/13/2022	\$803.32	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	214695	Brown Edith	5/13/2022	\$380.52	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214696	Callins Lillian	5/13/2022	\$359.38	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	214697	Cochis Angela	5/13/2022	\$359.38	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	214698	Coleman Henry	5/13/2022	\$782.18	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	214699	Cook Kimberly	5/13/2022	\$803.32	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214700	Davis Jeffrey	5/13/2022	\$935.34	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Eichhorn Rhonda	5/13/2022	\$507.36	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214702	Hammonds Cindy	5/13/2022	\$718.76	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	214703	Hawkins Felita	5/13/2022	\$684.00	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214704	Malone Valencia	5/13/2022	\$718.76	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214705	Markovitz Yevonne	5/13/2022	\$803.32	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214706	Morgan Mary	5/13/2022		AE - State Inst'l 2XX1-2XX2	Payroll
Jefferson State CC		Parr Michele	5/13/2022	\$739.90	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214708	Pearson Regina	5/13/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214709	Riggins Resha	5/13/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214710	Roberts Barbara	5/13/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214711	Rudd Julia	5/13/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214712	Sanders Anthony Michael	5/13/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Shorter Wanda	5/13/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Skalac Robyn	5/13/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Snider Charles	5/13/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Spraberry Mollie	5/13/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Sweatt Helen	5/13/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Tucker Selesta	5/13/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Vinson John	5/13/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Vinson Phyllis	5/13/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		White Barbara	5/13/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Wiginton Beverly	5/13/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Wood Gayle	5/13/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Wren Walter	5/13/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Foster Richard	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	214726	Frank Theresa	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Victoria	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Charping Ronda	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Begnaud Phillip	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		O'Hern David	5/13/2022	. ,	Unrestricted Shared Services	Payroll
Jefferson State CC		Acker Dale	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Addington Jennifer	5/13/2022	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Baldwin Gennia	5/13/2022	. ,	Unrestricted Shared Services	Payroll
Jefferson State CC		Barnes Wilbert	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Barnett Chesca	5/13/2022	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Bishop Patrick	5/13/2022		Unrestricted Shared Services	Payroll
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College Name	Check #	Payee	Date	- Amount	Funding Source	Purpose
Jefferson State CC	214737	' Chappel Delena	5/13/2022	\$873.60	Unrestricted Shared Services	Payroll
Jefferson State CC	214738	Cobb Jonathan	5/13/2022	\$312.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214739	Collier Cynthia	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	214740	Crump Kimberly	5/13/2022	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214741	Flanagan Soneaqua	5/13/2022	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	214742	Graves Candise	5/13/2022	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	214743	Gray Lisa	5/13/2022	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC		Hollingsworth Donna	5/13/2022	\$915.20	Unrestricted Shared Services	Payroll
Jefferson State CC		Knost Melissa	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	214746	i Lee Hobert	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	214747	' Marshall Tommisene	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	214748	McLain Christine	5/13/2022	-	Women's Fund Rapid Response	Payroll
Jefferson State CC	214749	Mills Justin	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC) Murphy Penny	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Parsons Charles	5/13/2022	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Payne Angela	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		B Payne Natalya	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Pullen Lacey	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		purdy Zane	5/13/2022	-	Unrestricted Shared Services	Payroll
Jefferson State CC		6 Roan Carl	5/13/2022		Field Engineering Training 2020-068	Payroll
Jefferson State CC		/ Russell Jackie	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Russell Stephanie	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC) Sloan Kevin	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC) Smith Janine	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		. Suttle Debra	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		2 Sutton James	5/13/2022	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Travis Adrienne	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Willis Erica	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Winborn Jennifer	5/13/2022	-	Unrestricted Shared Services	Payroll
Jefferson State CC		5 Busby Yvette	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		' Jones Lesia	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		B Glover Anita	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC) Stewart Janice	5/13/2022	-	Unrestricted Shared Services	Payroll
Jefferson State CC) Amerson-Dobbs Jessica	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		. Cannon Kimberly	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		2 Dancy Darryl	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Gumbs Andrea	5/13/2022	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Moore Shanine	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Payne Adrian	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		5 Smith Debra	5/13/2022	•	Unrestricted Shared Services	Payroll
Jefferson State CC		/ Wood Kelly	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		B Liddle Elizabeth	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC) Wilson Candace	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC) Allen Felicia	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		. Allen Vicki	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Anderson Davida	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Blankenship Jamie	5/13/2022		Unrestricted Shared Services	Payroll
	214/03	- Burnensnip Jurne	5, 15, 2022	<i>,,,,,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		i uyi oli

Page 216 of 237

Collego Nume Check # Payer Part Amount # Amount # Amount # Amount # Amount # Stard &					
infferion State CC 214785 Carubal corrie Payroll jefferion State CC 214786 Corin Taylor 5/33/202 538/20 Unrestricted Shared Services Payroll jefferion State CC 214786 Durning William 5/33/202 538/20 Unrestricted Shared Services Payroll jefferion State CC 21478 Durning William 5/33/202 538/00 Unrestricted Shared Services Payroll jefferion State CC 21479 Durning William 5/33/202 539/00 Unrestricted Shared Services Payroll jefferion State CC 21479 Kinkand Olwi 5/33/202 532/00 Unrestricted Shared Services Payroll jefferion State CC 21479 Kinkand Olwi 5/33/202 532/00 Unrestricted Shared Services Payroll jefferion State CC 21479 Macharup Patricia 5/33/202 532/00 Unrestricted Shared Services Payroll jefferion State CC 21479 Kinkand Divis 5/33/202 532/00 Unrestricted Shared Services Payroll jefferion State CC 21479 Kinkand Divis 5/33/202 532/00 Unrestricted Shared Services Payroll	College Name	Check # Payee	Date An	mount Funding Source	Purpose
infferson State CC 214786 Colum Typle 513/2022 5392.70 Unrestricted Shared Services Payoll jefferson State CC 214780 Duren Courtery 513/2022 5398.00 Unrestricted Shared Services Payoll jefferson State CC 214780 Events Transport 513/2022 538.00 Unrestricted Shared Services Payoll jefferson State CC 214795 Events Transport 513/2022 539.00 Unrestricted Shared Services Payoll jefferson State CC 214795 Mack Lateria 513/2022 537.00 Unrestricted Shared Services Payoll jefferson State CC 214795 Mack Lateria 513/2022 537.00 Unrestricted Shared Services Payoll jefferson State CC 214795 Mack Lateria 513/2022 537.00 Unrestricted Shared Services Payoll jefferson State CC 214795 Morgan Ricky 513/2022 537.00 Unrestricted Shared Services Payoll jefferson State CC 124795 Morgan Ricky 513/2022 537.00 Unrestricted Shared Services Payoll jefferson State CC 124795 Silveil Crystal 513/2022 537.00 Unrestricted Shared Services Payoll jefferson State CC 124090 Silveil Crystal<	Jefferson State CC	214784 Bradley Nakia	5/13/2022	\$399.00 Unrestricted Shared Services	Payroll
jefferon State C 24787 Durning William 5/13/2022 S280.00 Unrestricted Shared Services Payroll jefferon State C 24789 Edwards Tray 5/13/2022 S280.00 Unrestricted Shared Services Payroll jefferon State C 24709 Edwards Tray 5/13/2022 S380.00 Unrestricted Shared Services Payroll jefferon State C 24709 Edwards Tray 5/13/2022 S380.00 Unrestricted Shared Services Payroll jefferon State C 24703 Mack Latoreia 5/13/2022 S780.00 Unrestricted Shared Services Payroll jefferon State C 24749 Mack Latoreia 5/13/2022 S780.00 Unrestricted Shared Services Payroll jefferon State C 24749 Mack Latoreia S/13/2022 S780.00 Unrestricted Shared Services Payroll jefferon State C 24749 Mack Marbur Patricia S/13/2022 S780.00 Unrestricted Shared Services Payroll jefferon State C 24749 Mack Marbur Patricia S/13/2022 S780.00 Unrestricted Shared Services Payroll jefferon State C 24749 Miles andri S/13/2022 S780.00 Unrestricted Shared Services Payroll jefferon State C 24480 Romen Marti<	Jefferson State CC	214785 Carruba Lorrie	5/13/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferon State C 214738 Duren Curturey 513/2022 5340 Durestricted Shared Services Payroll Jefferon State C 21479 Fault Marlynn 513/2022 53380 Durestricted Shared Services Payroll Jefferon State C 214791 Kalva Marlynn 513/2022 53980 Durestricted Shared Services Payroll Jefferon State C 214731 Machatyr State C 214732 Machatyr State C 214732 Machatyr State C 91701 Jefferon State C 214731 Machatyr State C 214735 Machatyr State C 214735 Machatyr State C 91701 Jefferon State C 214795 Marbatyr State C 214756 Marchat State C 91701 91701 Jefferon State C 214795 Marbatyr State C 214756 Marbatyr State C 91701 91701 Jefferon State C 214795 Marbatyr State C 214795 Marbatyr State C 91701 91701 Jefferon State C 214795 Marbatyr State C 214795 Marbatyr State C 91701 91701 Jefferon State C 214802 Marbatyr State C 214802 Marbatyr State C 91701 91701 Jefferon State C 214802 Marbatyr State C 214802 Marbatyr State C 91701 9	Jefferson State CC	214786 Colvin Taylor	5/13/2022	\$392.70 Unrestricted Shared Services	Payroll
jefferson State CC 24789 Edwards Tray \$143/202 \$336.00 Unestricted Shared Services Payroll jefferson State CC 24795 Kukhard Olivia \$132/202 \$399.00 Unestricted Shared Services Payroll jefferson State CC 24792 Kukhard Olivia \$132/202 \$399.00 Unestricted Shared Services Payroll jefferson State CC 24792 Kukhard Olivia \$132/202 \$378.00 Unestricted Shared Services Payroll jefferson State CC 24795 Kukhard Olivia \$132/202 \$378.00 Unestricted Shared Services Payroll jefferson State CC 24795 Kuhard Olivia \$132/202 \$378.00 Unestricted Shared Services Payroll jefferson State CC 24795 Kuhard Olivia \$132/202 \$378.00 Unestricted Shared Services Payroll jefferson State CC 24795 Shard Caenese \$132/202 \$399.00 Unestricted Shared Services Payroll jefferson State CC 24796 Shord Caenese \$132/202 \$336.00 Unestricted Shared Services Payroll jefferson State CC 24400 Khies Sandra \$132/202 \$336.00 Unestricted Shared Services Payroll jefferson State CC 24400 Khies Sandra	Jefferson State CC	214787 Dunning William	5/13/2022	\$399.00 Unrestricted Shared Services	Payroll
jefferson State CC24790 Fault Marilym\$/13/002\$390.00Unrestricted Shared ServicesPayrolljefferson State CC24792 Kirkland Olivia\$/13/002\$570.00Unrestricted Shared ServicesPayrolljefferson State CC24793 Mack Laborala\$/13/2022\$570.00Unrestricted Shared ServicesPayrolljefferson State CC24793 Mack Laborala\$/13/2022\$370.00Unrestricted Shared ServicesPayrolljefferson State CC24795 Morgan Rickey\$/13/2022\$370.00Unrestricted Shared ServicesPayrolljefferson State CC24795 Morgan Rickey\$/13/2022\$370.00Unrestricted Shared ServicesPayrolljefferson State CC24795 Morgan Rickey\$/13/2022\$399.00Unrestricted Shared ServicesPayrolljefferson State CC24795 Staly Close State CC24795 Staly Close State CC\$713/2022\$399.00Unrestricted Shared ServicesPayrolljefferson State CC24409 Staly Close State CC24409 Mader\$/13/2022\$399.00Unrestricted Shared ServicesPayrolljefferson State CC24400 Andra\$/13/2022\$570.00Unrestricted Shared ServicesPayrolljefferson State CC24400 Andra\$/13/2022\$399.00Unrestricted Shared ServicesPayrolljefferson State CC24400 Andra\$/13/2022\$399.00Unrestricted Shared ServicesPayrolljefferson State CC24400 Anorn-Ward Maurita\$/13/2022\$390.00Unrestricted Shared ServicesPayrolljefferson State C	Jefferson State CC	214788 Duren Courtney	5/13/2022	\$294.00 Unrestricted Shared Services	Payroll
jefferon State CC214791 Key JacobSy13/202Sy30.00 Unestricted Shared ServicesPayrolljefferon State CC214793 Mack LatoriaSy13/202Sy30.00 Unestricted Shared ServicesPayrolljefferon State CC214793 Marbury PatriciaSy13/202Sy30.00 Unestricted Shared ServicesPayrolljefferon State CC214795 Morgan NickeySy13/202Sy30.00 Unestricted Shared ServicesPayrolljefferon State CC214795 Morgan NickeySy13/202Sy30.00 Unestricted Shared ServicesPayrolljefferon State CC214795 Morgan NickeySy13/2022Sy30.00 Unestricted Shared ServicesPayrolljefferon State CC214005 AndraSy13/2022Sy30.00 Unestricted Shared ServicesPayrolljefferon State CC214005 AndraSy13/2022Sy30.00 Unestricted Shared ServicesPayrolljefferon State CC214005 Andraward MauritaSy13/2022Sy30.00 Unestricted Shared ServicesPayrolljefferon State CC214005 Andraward MauritaSy13/2022Sy30.00 Unestricted Shared ServicesPayrolljefferon State CC214005 Andraward MauritaSy13/2022Sy30.00 Unestricted Shared ServicesPayrolljefferon State CC214005 Cnm Margaret <td< td=""><td>Jefferson State CC</td><td>214789 Edwards Tracy</td><td>5/13/2022</td><td>\$336.00 Unrestricted Shared Services</td><td>Payroll</td></td<>	Jefferson State CC	214789 Edwards Tracy	5/13/2022	\$336.00 Unrestricted Shared Services	Payroll
jefferson State CC 214792 Xirkland Olivia 5/13/2022 S57.00 Unestricted Shared Services Payroll jefferson State CC 214793 Markuny Patricia 5/13/2022 S57.00 Unrestricted Shared Services Payroll jefferson State CC 214795 Morgan Rickey 5/13/2022 S378.00 Unrestricted Shared Services Payroll jefferson State CC 214795 Norgan Rickey 5/13/2022 S378.00 Unrestricted Shared Services Payroll jefferson State CC 214795 Relationa 5/13/2022 S370.00 Unrestricted Shared Services Payroll jefferson State CC 214795 Stille Cl State 5/13/2022 S570.00 Unrestricted Shared Services Payroll jefferson State CC 214803 Zandin Ader 5/13/2022 S570.00 Unrestricted Shared Services Payroll jefferson State CC 214803 Robinson Mattie 5/13/2022 S570.00 Unrestricted Shared Services Payroll jefferson State CC 214804 S/13/2022 S570.00 Unrestricted Shared Services Payroll jefferson State CC 214804 Brown-Ward Maurta S/13/2022	Jefferson State CC	214790 Faulk Marilynn	5/13/2022	\$399.00 Unrestricted Shared Services	Payroll
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jefferson State CC24794 Marbury Patricia5/13/022S570.00 Unrestricted Shared ServicesPayrolljefferson State CC214795 futnam Patricia5/13/022S378.00 Unrestricted Shared ServicesPayrolljefferson State CC214795 futnam Patricia5/13/022S378.00 Unrestricted Shared ServicesPayrolljefferson State CC214795 futnam Patricia5/13/022S399.00 Unrestricted Shared ServicesPayrolljefferson State CC214795 slip/Cleanese5/13/022S399.00 Unrestricted Shared ServicesPayrolljefferson State CC214795 slip/Cleanese5/13/022S370.00 Unrestricted Shared ServicesPayrolljefferson State CC214801 Zandi Nader5/13/022S370.00 Unrestricted Shared ServicesPayrolljefferson State CC214803 Robinson Mattie5/13/022S370.00 Unrestricted Shared ServicesPayrolljefferson State CC214804 Rown-Ward Maurita5/13/022S370.00 Unrestricted Shared ServicesPayrolljefferson State CC214805 Crim Margaret5/13/022S330.00 Unrestricted Shared ServicesPayrolljefferson State CC214806 Denney Blake5/13/022S330.00 Unrestricted Shared ServicesPayrolljefferson State CC214807 Fikh Wildołan5/13/022S330.00 Unrestricted Shared ServicesPayrolljefferson State CC214808 Lewis Stephanie5/13/022S330.00 Unrestricted Shared ServicesPayrolljefferson State CC214801 Romenth5/13/022S60.00 Unrestricted Shared ServicesPayrolljefferson State CC <td>Jefferson State CC</td> <td>214792 Kirkland Olivia</td> <td>5/13/2022</td> <td>\$570.00 Unrestricted Shared Services</td> <td>Payroll</td>	Jefferson State CC	214792 Kirkland Olivia	5/13/2022	\$570.00 Unrestricted Shared Services	Payroll
jefferson State CC214736 Morgan Nickey5/13/20225378.00 Unrestricted Shared ServicesPayrolljefferson State CC214737 Huaume Stephanie5/13/20225398.00 Unrestricted Shared ServicesPayrolljefferson State CC214738 Sayfor Cleanese5/13/20225398.00 Unrestricted Shared ServicesPayrolljefferson State CC214798 Sayfor Cleanese5/13/20225398.00 Unrestricted Shared ServicesPayrolljefferson State CC214809 White Sandra5/13/2022537.00 Unrestricted Shared ServicesPayrolljefferson State CC214809 Akoberson Mattie5/13/2022537.00 Unrestricted Shared ServicesPayrolljefferson State CC214803 Akoberson Mattie5/13/2022537.00 Unrestricted Shared ServicesPayrolljefferson State CC214804 Brown-Ward Maurita5/13/2022\$37.00 Unrestricted Shared ServicesPayrolljefferson State CC214805 Crim Margaret5/13/2022\$336.00 Unrestricted Shared ServicesPayrolljefferson State CC214804 Brown-Ward Maurita5/13/2022\$330.00 Unrestricted Shared ServicesPayrolljefferson State CC214805 Crim Margaret5/13/2022\$330.00 Unrestricted Shared ServicesPayrolljefferson State CC214809 Provo Deborah5/13/2022\$330.00 Unrestricted Shared ServicesPayrolljefferson State CC214810 Unrestricted Shared ServicesPayrolljefferson State CC214812 Chandler James\$/13/2022\$570.00 Unrestricted Shared ServicesPayrolljefferson State CC214810 Unlma Martha<	Jefferson State CC	214793 Mack Latoreia	5/13/2022	\$399.00 Unrestricted Shared Services	Payroll
jefferson State CC 214796 Putnam Patricia 5/13/2022 513/2022 5339.00 Unrestricted Shared Services Payroll jefferson State CC 214797 Rheaume Stephanie 5/13/2022 5339.00 Unrestricted Shared Services Payroll jefferson State CC 214795 Salvor Cleanese 5/13/2022 5370.00 Unrestricted Shared Services Payroll jefferson State CC 214800 White Sandra 5/13/2022 5370.00 Unrestricted Shared Services Payroll jefferson State CC 214801 Zandi Nader 5/13/2022 5570.00 Unrestricted Shared Services Payroll jefferson State CC 214803 Robinson Mattie 5/13/2022 5570.00 Unrestricted Shared Services Payroll jefferson State CC 214806 Crim Margaret 5/13/2022 5370.00 Unrestricted Shared Services Payroll jefferson State CC 214806 Drim Margaret 5/13/2022 539.00 Unrestricted Shared Services Payroll jefferson State CC 214806 Nerve Stephanie 5/13/2022 539.00 Unrestricted Shared Services Payroll jefferson State CC 214806 Nerve Stephanie 5/13/2022 539.00 Unrestricted Shared Services Payroll <td< td=""><td>Jefferson State CC</td><td>214794 Marbury Patricia</td><td>5/13/2022</td><td>\$570.00 Unrestricted Shared Services</td><td>Payroll</td></td<>	Jefferson State CC	214794 Marbury Patricia	5/13/2022	\$570.00 Unrestricted Shared Services	Payroll
jefferson State CC214797 Rheume Stephanie5/13/20225/339.00 Unrestricted Shared ServicesPayrolljefferson State CC214798 Saylor Cleanese5/13/20225/330.00 Unrestricted Shared ServicesPayrolljefferson State CC214800 White Sandra5/13/20225/336.00 Unrestricted Shared ServicesPayrolljefferson State CC214800 Zhilowall Crystal5/13/20225/326.00 Unrestricted Shared ServicesPayrolljefferson State CC214801 Zandi Nader5/13/20225/370.00 Unrestricted Shared ServicesPayrolljefferson State CC214802 Al Dona5/13/20225/370.00 Unrestricted Shared ServicesPayrolljefferson State CC214805 Grim Margaret5/13/20225/370.00 Unrestricted Shared ServicesPayrolljefferson State CC214805 Grim Margaret5/13/20225/380.00 Unrestricted Shared ServicesPayrolljefferson State CC214805 Crim Margaret5/13/20225/380.00 Unrestricted Shared ServicesPayrolljefferson State CC214805 Exphanie5/13/20225/370.00 Unrestricted Shared ServicesPayrolljefferson State CC214805 Exphanie5/13/20225/370.00 Unrestricted Shared ServicesPayrolljefferson State CC214806 Numershited State5/13/20225/370.00 Unrestricted Shared ServicesPayrolljefferson State CC214809 Prevo Deborh5/13/20225/370.00 Unrestricted Shared ServicesPayrolljefferson State CC214810 Ghilam Martha5/13/20225/370.00 Unrestricted Shared ServicesPayrolljeffers	Jefferson State CC	214795 Morgan Rickey	5/13/2022	\$378.00 Unrestricted Shared Services	Payroll
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Jefferson State CC214829 Burge Kathy5/13/2022\$325.50 Unrestricted Shared ServicesPayroll	Jefferson State CC	214827 Steele Pamela	5/13/2022	\$475.00 Unrestricted Shared Services	Payroll
	Jefferson State CC	214828 Jones Paul	5/13/2022	\$517.50 Unrestricted Shared Services	Payroll
Jefferson State CC 214830 Partain Daniel 5/13/2022 \$399.00 Unrestricted Shared Services Payroll	Jefferson State CC	214829 Burge Kathy	5/13/2022	\$325.50 Unrestricted Shared Services	Payroll
	Jefferson State CC	214830 Partain Daniel	5/13/2022	\$399.00 Unrestricted Shared Services	Payroll
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College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	214831 Washington Sheila	5/13/2022	\$294.00 Unrestricted Shared Services	Payroll
Jefferson State CC	523641 WEX Inc	5/13/2022	\$261.02 Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	523641 WEX Inc	5/13/2022	\$349.41 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	523642 Advance Alabama Media Llc	5/13/2022	\$49.50 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	523643 AT&T Mobility National Accounts LLC	5/13/2022	\$19.99 Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	523643 AT&T Mobility National Accounts LLC	5/13/2022	\$31.99 Unrestricted Shelby Campus	Wireless Phones - UC
Jefferson State CC	523643 AT&T Mobility National Accounts LLC	5/13/2022	\$41.24 AE-Federal Regular 2XX1-2XX2	Wireless Phones - UC
Jefferson State CC	523643 AT&T Mobility National Accounts LLC	5/13/2022	\$211.49 Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	523644 CDW Government Inc	5/13/2022	\$46.60 AE-Federal Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	523644 CDW Government Inc	5/13/2022	\$2,753.86 Dual Enrollment Sch. 2XX1-2XX2	Technology - non capitalized - MS
Jefferson State CC	523644 CDW Government Inc	5/13/2022	\$7,746.18 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	523647 Corporate Image Group Inc	5/13/2022	\$75.70 Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	523647 Corporate Image Group Inc	5/13/2022	\$233.93 Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	523648 Currie Systems Inc.	5/13/2022	\$4,170.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	523649 Emblem Enterprises Inc	5/13/2022	\$561.18 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	523650 Global Fire Sprinklers LLC	5/13/2022	\$916.05 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	523651 Home Depot U.S.A. Inc.	5/13/2022	\$102.92 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	523652 Jefferson County Department Of Health	5/13/2022	\$110.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	523653 Office Depot	5/13/2022	\$23.74 Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	523653 Office Depot	5/13/2022	\$300.36 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	523653 Office Depot	5/13/2022	\$903.65 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	523653 Office Depot	5/13/2022	\$997.84 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	523653 Office Depot	5/13/2022	\$3,469.26 AE-Federal Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	523653 Office Depot	5/13/2022	\$79.00 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	523654 Parsons Charles	5/13/2022	\$90.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	523655 Pharmacy Technician Certification Board	5/13/2022	\$387.00 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	523656 Republic Services Inc.	5/13/2022	\$50.00 Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	523656 Republic Services Inc.	5/13/2022	\$79.23 Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	523656 Republic Services Inc.	5/13/2022	\$604.93 Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	523657 RJ Young Company	5/13/2022	\$1,222.86 Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	523657 RJ Young Company	5/13/2022	\$5,068.69 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	523658 Shred It	5/13/2022	\$625.00 Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	523659 Spire Alabama Inc.	5/13/2022	\$38.42 Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	523660 Taylor Danny	5/13/2022	\$80.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	523661 Terracon Consultants Inc	5/13/2022	\$2,532.50 Unrestricted Chilton Campus	Construction in Progress - CE
Jefferson State CC	523662 Water Works & Sewer Board	5/13/2022	\$260.68 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	600757 Cobb Angela	5/13/2022	\$1,331.20 Unrestricted Shared Services	Payroll
Jefferson State CC	600758 Daniels Brent	5/13/2022	\$249.60 Unrestricted Shared Services	Payroll
Jefferson State CC	600759 Dye Leah	5/13/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	523663 Blackmon Jake	5/16/2022	\$36.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	523664 Charter Communications Holdings LLC	5/16/2022	\$122.98 Unrestricted Shared Services	Internet - UC
Jefferson State CC	523664 Charter Communications Holdings LLC	5/16/2022	\$139.96 Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC	523665 City Of Birmingham	5/16/2022	\$270.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	523666 Edfinancial Services LLC	5/16/2022		Other Contractual Services - PS
Jefferson State CC	523667 Glover Randolph	5/16/2022	\$664.00 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	523668 Hampton Demetrius	5/16/2022	\$664.00 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	523669 Harmon Rachel	5/16/2022	\$310.50 Unrestricted Chilton Campus	Other Professional Fees - PS

Page 218 of 237

College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	523670 Hill Candance	5/16/2022	\$183.82 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	523671 M-POWER Ministries	5/16/2022	\$3,000.00 Spcl Pops Ind M-Power RTW 21-22	Other Contractual Services - PS
Jefferson State CC	523672 Mins Justin	5/16/2022	\$162.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	523673 Mu Alpha Theta National High School/Two-Yr Coll Math Honor	5/16/2022	\$238.00 Mu Alpha Theta	Deposit Liabilities - AP
Jefferson State CC	523674 Office Depot	5/16/2022	\$429.05 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	523675 Opportunity Systems Incorporating Independence LLC	5/16/2022	\$1,083.60 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	523676 Pocket Nurse Enterprises Inc.	5/16/2022	\$3,354.66 Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	523677 Republic Services Inc.	5/16/2022	\$143.00 Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	523678 Scarbrough William	5/16/2022	\$765.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	523679 Smitherman Justin	5/16/2022	\$297.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	523680 Southern Assoc of Colleges & Schools	5/16/2022		Memberships - PS
Jefferson State CC	523681 Verified Credentials LLC	5/16/2022	\$191.40 Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	523682 Whittle Christopher	5/16/2022	\$171.00 Unrestricted Chilton Campus	Other Professional Fees - PS
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Jefferson State CC	523683 Wilson Norman	5/16/2022	\$216.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	523685 Bank of America	5/17/2022	\$2,242.88 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	523685 Bank of America	5/17/2022	\$261.48 Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	523686 Bank of America	5/17/2022	\$1,506.43 Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC	523686 Bank of America	5/17/2022	\$4,094.16 Unrestricted Shared Services	Lodging - OS
Jefferson State CC	523686 Bank of America	5/17/2022	\$366.82 Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	523687 Bank of America	5/17/2022	\$107.76 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	523687 Bank of America	5/17/2022	\$1,037.98 UW-Food Pantry-EFSP P39	Materials and Supplies - MS
Jefferson State CC	523687 Bank of America	5/17/2022	\$191.13 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	523706 ACCE	5/18/2022	\$2,750.00 Building Science Technology	Accreditation Expense - PS
Jefferson State CC	523707 Alabama Community College System	5/18/2022		ACCS Enhancement Fee Expense - OOS
Jefferson State CC	523707 Alabama Community College System		\$331,615.00 Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Jefferson State CC	523708 Alabama Community College System	5/18/2022	\$129.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	523709 Alabama Locksmith Express LLC	5/18/2022	\$3,564.43 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	523710 Alabama Power Company	5/18/2022	\$121.31 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	523711 Alabama Power Company	5/18/2022	\$3,479.74 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	523712 Alabama Power Company	5/18/2022	•	Electricity - UC
Jefferson State CC	523713 Amwaste LLC	5/18/2022	\$310.72 Unrestricted Chilton Campus	Waste Disposal - UC
Jefferson State CC	523714 Ascend Learning Holdings LLC	5/18/2022	\$8,500.00 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	523715 Bigbee Leah	5/18/2022	\$78.04 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	523716 Birmingham Parking Authority	5/18/2022	\$26.00 AE-Federal Regular 2XX1-2XX2	Institutional Use - OOS
Jefferson State CC	523717 Bolton Christie	5/18/2022	\$49.73 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	523718 Burney Roscelia	5/18/2022	\$26.80 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	523719 Chick- fil-a Inc	5/18/2022	\$350.98 PTA Exam Review	Deposit Liabilities - AP
Jefferson State CC	523720 Credentials Solutions LLC	5/18/2022	\$312.35 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	523721 Dawkins Stephen	5/18/2022	\$136.99 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	523722 Fisher Scientific	5/18/2022	\$4,169.93 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	523723 Gadsden State Community College	5/18/2022	\$250.00 Unrestricted Distance Ed	Professional Development - PS
Jefferson State CC	523724 Glover Randolph	5/18/2022	\$648.00 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	523725 Goodwine Deana	5/18/2022	\$1,082.77 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	523726 Home Depot U.S.A. Inc.	5/18/2022	\$131.31 R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	523727 Humphries Jacob	5/18/2022	\$298.50 Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	523728 Imperial Bag & Paper Co. LLC	5/18/2022	\$199.70 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	523729 International Clinical Educators Inc.	5/18/2022	\$2,235.00 Unrestricted Shared Services	Subscriptions - OOS

Page 219 of 237

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Kitchens Lauren	5/18/2022		0 Unrestricted Chilton Campus	Lodging - IS
Jefferson State CC		Marcus Service & Solutions LLC	5/18/2022		0 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Mitchell Joseph	5/18/2022		0 Unrestricted Shelby Campus	Professional Development - PS
Jefferson State CC		NAFSA	5/18/2022		0 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	523734	Partain Mark	5/18/2022		0 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		PJ Cheese Inc	5/18/2022	\$219.97	7 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	523736	Pleasants-Pegues Ticey	5/18/2022	\$70.00	0 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	523737	Pocket Nurse Enterprises Inc.	5/18/2022	\$504.90	0 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	523738	Publix Super Markets Inc	5/18/2022	\$352.57	7 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	523739	Ralya Janice	5/18/2022	\$295.26	6 Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	523740	Ray Beth	5/18/2022	\$58.50	0 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	523741	Ray James	5/18/2022	\$171.00	0 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	523742	Regional Produce Distributors LLC	5/18/2022	\$340.88	8 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	523743	Roseberry Tara	5/18/2022	\$14.04	4 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	523744	Rydin Decals	5/18/2022	\$2,750.57	7 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	523745	Sherwin Williams Company	5/18/2022	\$480.13	3 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	523746	Smith Frederick	5/18/2022	\$6,360.00	0 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	523747	Southwest Water Company	5/18/2022	\$2,484.29	9 R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	523748	Starboard Five LLC	5/18/2022	\$600.00	0 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	523749	Study Alabama	5/18/2022		0 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	523750	Techsmith Corporation	5/18/2022	\$6,249.00	0 Unrestricted Distance Ed	Technology - non capitalized - MS
Jefferson State CC	523751	US Foods Inc.	5/18/2022	\$2,586.35	5 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	523752	Veal Convention Services Inc.	5/18/2022		0 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	523753	Verified Credentials LLC	5/18/2022		0 Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	523754	Wangle Jonathan	5/18/2022	\$159.12	2 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Ward's Natural Science	5/18/2022	\$83.60	0 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	523756	Ward's Natural Science	5/18/2022		7 Vocational Ed/CTE X1-X2	Materials and Supplies - MS
Jefferson State CC	523756	Ward's Natural Science	5/18/2022	\$3,149.52	2 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	523757	Williford Orman Construction LLC	5/18/2022	\$1,516.16	6 R&R Jefferson Campus	Building Alterations - CE
Jefferson State CC	523757	Williford Orman Construction LLC	5/18/2022		0 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	523758	Alabama Power Company	5/20/2022		9 Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC		Alabama Power Company	5/20/2022		3 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC		Alabama Power Company	5/20/2022		8 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC		Alabama Power Company	5/20/2022		4 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC		Alabama Skills USA Association	5/20/2022		0 Unrestricted Shelby Campus	Lodging - OS
Jefferson State CC		Alabama Skills USA Association	5/20/2022		0 Unrestricted Shelby Campus	Registration Fees- OS
Jefferson State CC		Baza Services LLC	5/20/2022		0 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC		Blackmon Jake	5/20/2022		0 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC		Boehm Matthew	5/20/2022		0 Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC		Boehm Matthew	5/20/2022		5 Unrestricted Jefferson Campus	Lodging - IS
Jefferson State CC		Boehm Matthew	5/20/2022		1 Unrestricted Jefferson Campus	Other Travel Expenses - OS
Jefferson State CC		Boehm Matthew	5/20/2022		0 Unrestricted Jefferson Campus	Overnight (non tax per diem)- IS
Jefferson State CC		Boehm Matthew	5/20/2022		0 Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC		Bracken Michael	5/20/2022		3 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC						
		CDW Government Inc	5/20/2022		2 Unrestricted Jefferson Campus 0 Unrestricted Shelby Campus	Materials and Supplies - MS Accreditation Expense - PS
Jefferson State CC		Committee On Accreditation Of Edu Prog	5/20/2022		, ,	-
Jefferson State CC	523769	Dell Marketing LP	5/20/2022	\$25,162.52	2 Unrestricted Shared Services	Technology \$5K to \$25K - CE

College Name	Check # Payee		Amount	Funding Source	Purpose
Jefferson State CC	523770 Harmon Rachel	5/20/2022		Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	523771 Hobbs Phillip	5/20/2022		Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC	523771 Hobbs Phillip	5/20/2022		Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	523771 Hobbs Phillip	5/20/2022	\$1,143.09	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	523771 Hobbs Phillip	5/20/2022	-	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	523772 Hodge Mechanical Services LLC	5/20/2022	\$4,720.92	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	523773 Ingle Timothy	5/20/2022	\$833.34	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	523774 Lathan Associates Architects P.C.	5/20/2022	\$1,015.86	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	523775 Lindell TyAnn	5/20/2022	\$58.38	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	523776 Moten Roddrekus	5/20/2022	\$288.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	523777 NAEHS LLC	5/20/2022	\$115.00	Adult Education	Memberships - PS
Jefferson State CC	523778 S & S Automotive LLC	5/20/2022	\$1,228.04	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	523779 Scarbrough William	5/20/2022	\$522.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	523780 Scorebuilders	5/20/2022	\$3,500.00	PTA Exam Review	Deposit Liabilities - AP
Jefferson State CC	523781 Smitherman Justin	5/20/2022	\$144.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	523782 Southern Pipe & Supply Co Inc	5/20/2022	\$655.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	523783 State of Alabama	5/20/2022	\$200.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	523784 Strickland Paper Company Inc	5/20/2022	\$4,472.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	523785 Triple Point Industries LLC	5/20/2022	\$1,128.00	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	523786 University of Alabama Health Services Foundation P.C.	5/20/2022	\$1,600.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	523787 Whittle Christopher	5/20/2022	\$180.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	523788 Wilson Norman	5/20/2022	\$162.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	523804 Alabama Association for Public Continuing & Adult Education	5/27/2022	\$2,925.00	AE - State Summer Conf 2XX1-2XX2	Other Travel Expenses - IS
Jefferson State CC	523805 Alabama Power Company	5/27/2022	\$3,178.67	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	523806 Alabama Power Company	5/27/2022	\$1,128.86	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	523807 Alabama Power Company	5/27/2022	\$20,407.54	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	523808 Alabama Power Company	5/27/2022		Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	523811 Aramark Uniform & Career Apparel Group Inc.	5/27/2022		Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	523812 AT&T	5/27/2022		Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	523812 AT&T	5/27/2022		Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	523812 AT&T	5/27/2022		Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	523812 AT&T	5/27/2022		Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	523813 AT&T	5/27/2022	-	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	523814 AT&T	5/27/2022		Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	523815 AT&T	5/27/2022		Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	523816 AT&T	5/27/2022	-	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	523817 Auxiliary Power Systems Inc	5/27/2022	-	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	523818 Chamberlain Cassandra	5/27/2022		Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	523820 Charter Communications Holdings LLC	5/27/2022		Unrestricted Shelby Campus	Internet - UC
Jefferson State CC	523821 Christopherson Andavo Travel LP	5/27/2022		Unrestricted Jefferson Campus	Commercial Transportation - OS
Jefferson State CC	523821 Christopherson Andavo Travel LP	5/27/2022		Unrestricted Shelby Campus	Commercial Transportation - OS
Jefferson State CC	523822 City of Clanton	5/27/2022		Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	523823 City of Clanton	5/27/2022		Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	523824 City of Clanton	5/27/2022	-	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	523825 College Board	5/27/2022		Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	523826 Deason Vicki	5/27/2022		Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	523827 ECOLAB	5/27/2022		Unrestricted Shelby Campus	Materials and Supplies - MS
		5,27,2022	-,-00. 4 0	en etholed onelog cumpus	

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College Name Jefferson State CC	Check # Payee	orly	Date 5/27/2022	Amount	Funding Source 3 Unrestricted Shelby Campus	Purpose
Jefferson State CC	523828 Edwards Bev 523829 Fisher Scient		5/27/2022) Vocational Ed/CTE X1-X2	Mileage - IS
Jefferson State CC	523829 Fisher Scient		5/27/2022		,	Equipment - non capitalized - MS
				-	3 Vocational Ed/CTE X1-X2	Materials and Supplies - MS
Jefferson State CC	523829 Fisher Scient		5/27/2022		8 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	523829 Fisher Scient		5/27/2022		9 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	523830 Fisher Scient		5/27/2022		5 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	523831 Global Fire S		5/27/2022) R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	523832 Gulf States D	ISTRIBUTORS	5/27/2022		5 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	523833 Harris Liesl		5/27/2022) Unrestricted Shelby Campus	Conus (meals) - OS
Jefferson State CC	523833 Harris Liesl		5/27/2022		4 Unrestricted Shelby Campus	Lodging - OS
Jefferson State CC	523833 Harris Liesl		5/27/2022		2 Unrestricted Shelby Campus	Other Travel Expenses - OS
Jefferson State CC	523834 Henry Schein		5/27/2022		2 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	523835 Home Depot		5/27/2022		0 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	523835 Home Depot		5/27/2022		ARC Driving on Road to Success	Materials and Supplies - MS
Jefferson State CC	523836 Home Depot		5/27/2022		5 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	523837 Imperial Bag	•	5/27/2022) Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	523837 Imperial Bag	•	5/27/2022) Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	523838 Layer 3 Comr		5/27/2022		O ARP - HEERF III Institutional	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	523838 Layer 3 Comr		5/27/2022		O ARP - HEERF III Institutional	Institutional Use - OOS
Jefferson State CC	523838 Layer 3 Comr		5/27/2022) ARP - HEERF III Institutional	Technology - non capitalized - MS
Jefferson State CC	523839 Office Depot		5/27/2022		1 Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	523839 Office Depot		5/27/2022		0 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	523839 Office Depot		5/27/2022) AE-Federal Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	523839 Office Depot		5/27/2022		4 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	523839 Office Depot		5/27/2022	\$3,070.18	3 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	523839 Office Depot		5/27/2022	-	1 Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC	523840 Office Depot		5/27/2022		5 AE-Federal Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	523840 Office Depot		5/27/2022		3 Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	523841 Pocket Nurse	Enterprises Inc.	5/27/2022) Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	523841 Pocket Nurse	Enterprises Inc.	5/27/2022		Our Unrestricted St. Clair Campus	Technology - non capitalized - MS
Jefferson State CC	523842 Republic Serv	vices Inc.	5/27/2022) Unrestricted Chilton Campus	Waste Disposal - UC
Jefferson State CC	523843 Sherwin Willi	ams Company	5/27/2022		3 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	523844 Smith Heathe	er	5/27/2022	\$58.50) Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	523845 Southwest W	'ater Company	5/27/2022) Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	523846 Strickland Pa	per Company Inc	5/27/2022) Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	523847 The HON Cor	npany	5/27/2022	\$2,260.10) Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	523848 Ward's Natur	al Science	5/27/2022	\$387.49	9 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	523849 Water Works	& Sewer Board	5/27/2022	\$135.90) Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	523849 Water Works	& Sewer Board	5/27/2022		5 Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	523850 Wittichen Su	pply Company LLC	5/27/2022	\$146.97	7 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	214960 Starnes Jane		5/31/2022	\$2,498.63	3 Unrestricted Shared Services	Payroll
Jefferson State CC	214961 Self Bonnie		5/31/2022	\$2,456.75	5 Unrestricted Shared Services	Payroll
Jefferson State CC	214962 Harris Seena		5/31/2022	\$2,162.33	3 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214963 Wallace Pres	ton	5/31/2022	\$2,632.50	O Unrestricted Shared Services	Payroll
Jefferson State CC	214964 Ray Beth		5/31/2022	\$1,909.75	5 Unrestricted Shared Services	Payroll
Jefferson State CC	214965 Poe Ami		5/31/2022	\$1,340.42	2 Unrestricted Shared Services	Payroll
Jefferson State CC	214966 Deason Vicki		5/31/2022	\$1,433.04	4 Unrestricted Distance Ed	Payroll

Page 222 of 237

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	214967	McLendon Rita	5/31/202	2 \$2,078.1	3 Unrestricted Shared Services	Payroll
Jefferson State CC	214968	Cox Melanie	5/31/202	2 \$2,078.1	3 Unrestricted Shared Services	Payroll
Jefferson State CC	214969	Boackle Emil	5/31/202	2 \$1,741.7	5 Unrestricted Shared Services	Payroll
Jefferson State CC	214970	DeLoach Merissa	5/31/202	2 \$1,573.3	3 Unrestricted Shared Services	Payroll
Jefferson State CC	214971	Braswell Gail	5/31/202	2 \$1,741.5) Unrestricted Shared Services	Payroll
Jefferson State CC	214972	Cheeks Tammara	5/31/202	2 \$25.8	3 Unrestricted Shared Services	Payroll
Jefferson State CC	214972	Cheeks Tammara	5/31/202	2 \$1,294.8	7 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	214973	Geralds Jacqueline	5/31/202	2 \$2,246.5) AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214974	Finch Tamara	5/31/202	2 \$1,363.04	1 Unrestricted Shared Services	Payroll
Jefferson State CC	214975	Coker Pamela	5/31/202	2 \$1,489.2	L Unrestricted Shared Services	Payroll
Jefferson State CC	214976	Roseberry Tara	5/31/202	2 \$2,150.64	1 Unrestricted Shared Services	Payroll
Jefferson State CC	214977	Cruso Lisa	5/31/202	2 \$2,078.1	3 Unrestricted Shared Services	Payroll
Jefferson State CC	214978	Cooper Ginger	5/31/202	2 \$2,078.1	3 Unrestricted Shared Services	Payroll
Jefferson State CC	214979	Grady Octavia	5/31/202	2 \$1,573.3	3 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214980	Naramore Anna	5/31/202	2 \$1,741.7	5 Unrestricted Shared Services	Payroll
Jefferson State CC	214981	Pugh Sandra	5/31/202	2 \$2,540.9	2 Unrestricted Shared Services	Payroll
Jefferson State CC		Baker Precious	5/31/202	2 \$1,362.8	3 Unrestricted Shared Services	Payroll
Jefferson State CC	214983	Pickens Elizabeth	5/31/202		3 Unrestricted Shared Services	Payroll
Jefferson State CC	214984	Hughes Tina	5/31/202) Unrestricted Shared Services	Payroll
Jefferson State CC		Turner Jeanie	5/31/202	2 \$2,363.1	1 Unrestricted Shared Services	Payroll
Jefferson State CC		Anderson Davida	5/31/202		2 Unrestricted Shared Services	Payroll
Jefferson State CC	214987	Burney Roscelia	5/31/202		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Carpenter Valencia	5/31/202	. ,	Unrestricted Shared Services	Payroll
Jefferson State CC		Castleberry James	5/31/202		L Unrestricted Shared Services	Payroll
Jefferson State CC		Collins Angela	5/31/202		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Duncan Leconyea	5/31/202		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Foster Deborah	5/31/202		2 Unrestricted Shared Services	Payroll
Jefferson State CC		Fraser Thompson Stacye	5/31/202		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Greene Greta	5/31/202		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Howard Amber	5/31/202) Unrestricted Shared Services	Payroll
Jefferson State CC		Jones Juanita	5/31/202		2 Unrestricted Shared Services	Payroll
Jefferson State CC		Kelley Pamela	5/31/202		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Kimble Lisa	5/31/202		O Unrestricted Shared Services	Payroll
Jefferson State CC		Minter Shondrika	5/31/202		O Unrestricted Shared Services	Payroll
Jefferson State CC		Pippens Amberetta	5/31/202		L Unrestricted Shared Services	Payroll
Jefferson State CC		Sipe James	5/31/202		O Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Heather	5/31/202		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Urbahns Laura	5/31/202	. ,	3 Unrestricted Shared Services	Payroll
Jefferson State CC		Bautista Guzman Ramiro	5/31/202		L Unrestricted Shared Services	Payroll
Jefferson State CC		Chambers Lynn	5/31/202		5 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Harris John	5/31/202		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Hawkins Chelsie	5/31/202		2 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Hawkins Chelsie	5/31/202		2 Unrestricted Shared Services	Payroll
Jefferson State CC		Clark Natalya	5/31/202		7 Unrestricted Shared Services	Payroll
Jefferson State CC		Cobb Rose	5/31/202		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Dunning Freddie	5/31/202		2 Unrestricted Shared Services	Payroll
Jefferson State CC		Ezell Laura	5/31/202) Unrestricted Shared Services	Payroll
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Page 223 of 237

College Name	Check #	Payee	Date	- Amount	Funding Source	Purpose
Jefferson State CC	215012	Smith Lareatha	5/31/2022	\$2,372.50	Unrestricted Shared Services	Payroll
Jefferson State CC	215013	Williams Sonja	5/31/2022	\$1,573.38	Unrestricted Shared Services	Payroll
Jefferson State CC	215014	Barranger Lauren	5/31/2022	\$1,909.75	Unrestricted Shared Services	Payroll
Jefferson State CC	215015	Brown Cassandra	5/31/2022	\$1,741.75	Unrestricted Shared Services	Payroll
Jefferson State CC	215016	Cimalore Beverly	5/31/2022	\$2,372.50	Unrestricted Shared Services	Payroll
Jefferson State CC	215017	Culver Cynthia	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Fisher Debra	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	215019	Guizar Hector	5/31/2022	\$1,489.21	Unrestricted Shared Services	Payroll
Jefferson State CC	215020	Hagood Anita	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Holman Beatrice	5/31/2022	\$1,362.83	Unrestricted Shared Services	Payroll
Jefferson State CC	215022	Lewis Scott	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Lopez Jorge	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Miller Stephanie	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Stewart Aaron	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Swann Christopher	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Wilson Colton	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Chamblin Juanita	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Key Karen	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Sutton Edreama	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hamilton-Williams Margaret	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Jones Oniki	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cooper Jay	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Barnett C	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Borden Leslie	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Carson William	5/31/2022	. ,	Unrestricted Shared Services	Payroll
Jefferson State CC		Green Vincent	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		James Selena	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		McDonald Thomas	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Nathan Charlie	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Powrzanas Rodney	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Rogers Rodney	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Shorter Garland	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Tidmore Cecil	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Toney Clifford	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Sullivan Terri	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cunningham Velma	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Eason Haley	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		McCormack Phillip	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Payne Russell	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Pendleton Carolyn	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Purvis Larose	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Sanders Bernard	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Steele Kelvin	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Stockley Ginger	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Mavis	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cooper-Cox Robbie	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Crenshaw Lakeila	5/31/2022		Unrestricted Shared Services	Payroll
Jenerson State CC	213030		5/51/2022	1,110.05, 1¢	omestricted shared services	rayioli
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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Duchock Anita	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Johnson Gayle	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Kimbrell Skyler	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Lattimore Rosetta	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Liddle Christiana	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Mathis Brenda	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Vann Rowella	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Washington Destin	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Freeman Robine	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Kent Eric	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Wynn Michael	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Pettry Sherry	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Anderson Parker	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Josephine	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Dykes Betty	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Floyd Natalie	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Fricker Heather	5/31/2022	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Givens Sarah	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Gomez Joseph	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Jones Christina	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Keith Leigh	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Oberman Allison	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Self Allison	5/31/2022	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Kandice	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hackney Natalie	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Yates Lanette	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Haywood James	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Johnson Matthew	5/31/2022		Unrestricted Shared Services	-
Jefferson State CC			5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		King Dalton	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		McDonnell Kyle				Payroll
Jefferson State CC		Nabors Stephen	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Panepento Matthew Trammell Chase	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Ward William	5/31/2022 5/31/2022		Unrestricted Shared Services Unrestricted Shared Services	Payroll
Jefferson State CC		Carroll Elizabeth	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC						Payroll
		Smith Lisa	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC Jefferson State CC		Fletcher La'Toya	5/31/2022 5/31/2022		Unrestricted Shared Services	Payroll
		Stephens Sheila			Unrestricted Shared Services	Payroll
Jefferson State CC		Adams Kelly	5/31/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Agee Teisha	5/31/2022		CAPTE-WIOA 21-22	Payroll
Jefferson State CC		Anderson LaToya	5/31/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Arrowsmith Janice	5/31/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Badio Jessical	5/31/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Blackmon Archie	5/31/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Brown Edith	5/31/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Callins Lillian	5/31/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	215105	Cochis Angela	5/31/2022	\$369.95	AE-Federal Regular 2XX1-2XX2	Payroll
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Page 225 of 237

College Name	Check #	Payee	Date	Amount	- Funding Source	Purpose
Jefferson State CC	215106	Coleman Henry	5/31/2022	\$591.92	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	215107	Cook Kimberly	5/31/2022	\$517.93	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215108	Davis Jeffrey	5/31/2022	\$935.34	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215109	Eichhorn Rhonda	5/31/2022	\$507.36	5 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215110	Hammonds Cindy	5/31/2022	\$718.76	5 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	215111	Hawkins Felita	5/31/2022	\$684.00) AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215112	Malone Valencia	5/31/2022	\$718.76	5 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215113	Markovitz Yevonne	5/31/2022	\$803.32	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215114	Montgomery Helen	5/31/2022	\$42.28	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215115	Morgan Mary	5/31/2022	\$591.92	2 AE - State Inst'l 2XX1-2XX2	Payroll
Jefferson State CC	215116	Parr Michele	5/31/2022	\$591.92	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215117	Pearson Regina	5/31/2022	\$592.80) AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215118	Riggins Resha	5/31/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215119	Roberts Barbara	5/31/2022	\$190.26	5 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215120	Rudd Julia	5/31/2022	\$750.47	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215121	Sanders Anthony Michael	5/31/2022	\$761.04	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	215122	Sheikh Linda	5/31/2022	\$528.50) AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215123	Skalac Robyn	5/31/2022	\$359.38	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215124	Snider Charles	5/31/2022	\$886.89	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215125	Spraberry Mollie	5/31/2022	\$440.16	6 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215126	Sweatt Helen	5/31/2022	\$549.64	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215127	Tucker Selesta	5/31/2022	\$401.66	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215128	Vinson John	5/31/2022	\$718.76	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215129	Vinson Phyllis	5/31/2022	\$718.76	6 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215130	White Barbara	5/31/2022	\$761.04	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215131	Wiginton Beverly	5/31/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215132	Wood Gayle	5/31/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215133	Wren Walter	5/31/2022	\$380.52	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215134	Foster Richard	5/31/2022	\$553.28	3 Unrestricted Shared Services	Payroll
Jefferson State CC	215135	Frank Theresa	5/31/2022	\$553.28	3 Unrestricted Shared Services	Payroll
Jefferson State CC	215136	Smith Victoria	5/31/2022	\$249.28	3 Unrestricted Shared Services	Payroll
Jefferson State CC	215137	Charping Ronda	5/31/2022	\$1,027.52	2 Unrestricted Shared Services	Payroll
Jefferson State CC	215138	Armstrong Adell	5/31/2022	\$180.00) Unrestricted Shared Services	Payroll
Jefferson State CC	215139	Begnaud Phillip	5/31/2022	\$768.00) Unrestricted Shared Services	Payroll
Jefferson State CC	215140	O'Hern David	5/31/2022	\$465.00) Unrestricted Shared Services	Payroll
Jefferson State CC	215141	Addington Jennifer	5/31/2022	\$1,580.80) Unrestricted Shared Services	Payroll
Jefferson State CC	215142	Baldwin Gennia	5/31/2022	\$998.40) Unrestricted Shared Services	Payroll
Jefferson State CC	215143	Barnes Wilbert	5/31/2022	\$416.00) Unrestricted Shared Services	Payroll
Jefferson State CC	215144	Bishop Patrick	5/31/2022	\$249.60) Unrestricted Shared Services	Payroll
Jefferson State CC	215145	Burgess Laura	5/31/2022	\$366.08	3 Unrestricted Shared Services	Payroll
Jefferson State CC	215146	Chappel Delena	5/31/2022) Unrestricted Shared Services	Payroll
Jefferson State CC		Cobb Jonathan	5/31/2022) Unrestricted Shared Services	Payroll
Jefferson State CC	215148	Collier Cynthia	5/31/2022	\$291.20) Unrestricted Shared Services	Payroll
Jefferson State CC	215149	Crump Kimberly	5/31/2022	\$832.00) Unrestricted Shared Services	Payroll
Jefferson State CC		Daniels Brent	5/31/2022	\$499.20) Unrestricted Shared Services	Payroll
Jefferson State CC	215151	Flanagan Soneaqua	5/31/2022	\$1,331.20) Unrestricted Shared Services	Payroll
Jefferson State CC	215152	Grace Tonya	5/31/2022	\$208.00) Unrestricted Shared Services	Payroll

Page 226 of 237

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	215153	Graves Candise	5/31/2022	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	215154	Hammack Kristen	5/31/2022	\$166.40	Unrestricted Shared Services	Payroll
Jefferson State CC	215155	Hollingsworth Donna	5/31/2022	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215156	Knost Melissa	5/31/2022	\$332.80	Unrestricted Shared Services	Payroll
Jefferson State CC	215157	Lee Hobert	5/31/2022	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	215158	Marshall Tommisene	5/31/2022	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	215159	Mills Justin	5/31/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	215160	Murphy Penny	5/31/2022	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215161	Parsons Charles	5/31/2022	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215162	Payne Angela	5/31/2022	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215163	Payne Natalya	5/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215164	Pullen Lacey	5/31/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	215165	Purdy Zane	5/31/2022	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	215166	Russell Jackie	5/31/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	215167	Russell Stephanie	5/31/2022	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	215168	Sloan Kevin	5/31/2022	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	215169	Smith Janine	5/31/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	215170	Suttle Debra	5/31/2022	\$270.40	Unrestricted Shared Services	Payroll
Jefferson State CC	215171	Sutton James	5/31/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	215172	Thomas Linda	5/31/2022	\$998.40	Unrestricted Shared Services	Payroll
Jefferson State CC	215173	Winborn Jennifer	5/31/2022	\$873.60	Unrestricted Shared Services	Payroll
Jefferson State CC	215174	Busby Yvette	5/31/2022	\$455.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Jones Lesia	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	215176	Glover Anita	5/31/2022	\$359.48	Unrestricted Shared Services	Payroll
Jefferson State CC	215177	Stewart Janice	5/31/2022	\$302.72	Unrestricted Shared Services	Payroll
Jefferson State CC	215178	Amerson-Dobbs Jessica	5/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215179	Cannon Kimberly	5/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Dancy Darryl	5/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215181	Gumbs Andrea	5/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215182	Moore Shanine	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	215183	Payne Adrian	5/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215184	Smith Debra	5/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215185	Wood Kelly	5/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215186	Wilson Candace	5/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215187	Allen Felicia	5/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215188	Allen Vicki	5/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215189	Blankenship Jamie	5/31/2022	\$367.50	Unrestricted Shared Services	Payroll
Jefferson State CC	215190	Bradley Nakia	5/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215191	Carruba Lorrie	5/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215192	Colvin Taylor	5/31/2022	\$299.25	Unrestricted Shared Services	Payroll
Jefferson State CC	215193	Dunning William	5/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Dye Leah	5/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Edwards Tracy	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Faulk Marilynn	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Key Jacob	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Kirkland Olivia	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	215199	Mack Latoreia	5/31/2022	\$399.00	Unrestricted Shared Services	Payroll
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Page 227 of 237

College Name	Check #	Payee	Date	- Amount	Funding Source	Purpose
Jefferson State CC	215200	Marbury Patricia	5/31/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215201	Morgan Rickey	5/31/2022	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215202	Putnam Patricia	5/31/2022	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215203	Rheaume Stephanie	5/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215204	Saylor Cleanese	5/31/2022	\$309.75	Unrestricted Shared Services	Payroll
Jefferson State CC	215205	Stillwell Crystal	5/31/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215206	White Sandra	5/31/2022	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215207	Zandi Nader	5/31/2022	\$1,536.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215208	Ali Donna	5/31/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215209	Davis Ella	5/31/2022	\$256.50	CAPTE OSY Occupation Skills	Payroll
Jefferson State CC	215210	Robinson Mattie	5/31/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215211	Brown-Ward Maurita	5/31/2022	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215212	Crim Margaret	5/31/2022	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	215213	Denney Blake	5/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215214	Kirk Willodean	5/31/2022	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215215	Lewis Stephanie	5/31/2022	\$325.50	Unrestricted Shared Services	Payroll
Jefferson State CC	215216	Prevo Deborah	5/31/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215217	Gillham Martha	5/31/2022	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215218	Burton Kenneth	5/31/2022	\$684.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215219	Chandler James	5/31/2022	\$448.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215220	Channel Raymond	5/31/2022	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215221	Cornner Thaddeus	5/31/2022	\$639.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215222	Gibbs John	5/31/2022	\$576.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215223	Harrell John	5/31/2022	\$511.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215224	Harrell Ramona	5/31/2022	\$532.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215225	Hedrick Charles	5/31/2022	\$684.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215226	Hicks Alan	5/31/2022	\$684.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215227	Johnson Marsha	5/31/2022	\$240.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215228	Lovelace Michael	5/31/2022	\$684.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215229	Schnuelle Archie	5/31/2022	\$684.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215230	Shobe Phillip	5/31/2022	\$1,044.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215231	Turner Yolanda	5/31/2022	\$448.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215232	Partain Mark	5/31/2022	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215233	Steele Pamela	5/31/2022	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215234	Jones Paul	5/31/2022	\$510.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215235	Burge Kathy	5/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215236	Partain Daniel	5/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215237	Washington Sheila	5/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215238	Brown Keith	5/31/2022	\$22,083.33	Unrestricted Shared Services	Payroll
Jefferson State CC	215239	Bonds Amanda	5/31/2022	\$6,136.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	215240	Bynum Christopher	5/31/2022	\$5,119.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215241	Cabaniss Amanda	5/31/2022	\$6,796.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215242	Clifton Teresa	5/31/2022	\$6,796.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215243	Craven Kimberly	5/31/2022	\$8,680.53	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	215244	Cresswell Richard	5/31/2022	\$7 <i>,</i> 591.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215245	Cuevas Jennifer	5/31/2022	\$6 <i>,</i> 494.74	Unrestricted Shared Services	Payroll
Jefferson State CC	215246	Daffron Cristy	5/31/2022	\$9,080.53	Unrestricted St. Clair Campus	Payroll

Page 228 of 237

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	215247	Ferguson Ladeitris	5/31/2022	\$7,510.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215248	Forbes Christopher	5/31/2022	\$8,078.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	215249	Grimes Natasha	5/31/2022	\$6,494.74	Unrestricted Shared Services	Payroll
Jefferson State CC	215250	Hart Melody	5/31/2022	\$6,125.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215251	Haywood Patricia	5/31/2022	\$8,684.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215252	Hicks Stacy	5/31/2022	\$7 <i>,</i> 678.33	Unrestricted Shared Services	Payroll
Jefferson State CC	215253	Hill Cynthia	5/31/2022	\$6,796.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215254	Jones Julie	5/31/2022	\$8,181.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	215255	Keene Jeremy	5/31/2022	\$6,125.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215256	Lee Donna	5/31/2022	\$8,181.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215257	Naramore Anita	5/31/2022	\$8,795.16	Unrestricted Shared Services	Payroll
Jefferson State CC	215258	Nasworthy Sara	5/31/2022	\$8,181.33	Unrestricted Shared Services	Payroll
Jefferson State CC	215259	Parker Amber	5/31/2022	\$7,175.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215260	Richardson Gena	5/31/2022	\$8,684.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215261	Rowe Tina	5/31/2022	\$7,678.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	215262	Satterfield Jennifer	5/31/2022	\$8,078.33	Unrestricted Shared Services	Payroll
Jefferson State CC	215263	Smith Jajuana	5/31/2022	\$6,796.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215264	Smith Veronica	5/31/2022	\$6,125.44	Unrestricted Shared Services	Payroll
Jefferson State CC	215265	Turner Venius	5/31/2022	\$9,084.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	215266	Walker Melisa	5/31/2022	\$9,754.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215267	Willis Rebecca	5/31/2022	\$7,343.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215268	Wilson Marjorie	5/31/2022	\$8,181.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215269	Carwell Eric	5/31/2022	\$6,460.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215270	Hill Candance	5/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215271	Jones Marvin	5/31/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC	215271	Jones Marvin	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	215272	Sweatt Wendy	5/31/2022	\$8,621.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215273	Chamberlain Cassandra	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	215274	Edwards Beverly	5/31/2022	\$5,497.56	Unrestricted Shared Services	Payroll
Jefferson State CC	215275	Hill Mandel	5/31/2022	\$5,665.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215276	Arnold Erin	5/31/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC	215276	Arnold Erin	5/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215277	Baccus Steven	5/31/2022		Unrestricted St. Clair Campus	Payroll
Jefferson State CC	215278	Barnes Debra	5/31/2022		Unrestricted St. Clair Campus	Payroll
Jefferson State CC	215279	Bej Meena	5/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Black Kelley	5/31/2022		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Boitet Evan	5/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Culpepper Michael	5/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Dodwad-Khan Zareen	5/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Dodwad-Khan Zareen	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hunsinger Ronald	5/31/2022		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Kin Nicholas	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Maharrey Julie	5/31/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Maharrey Julie	5/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Manners Bettie	5/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Miller Stephanie	5/31/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Miller Stephanie	5/31/2022		Unrestricted Shelby Campus	Payroll
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College Name	Check #	Payee	Date	Amount	Funding Source
Jefferson State CC	215289	Petty Courtney	5/31/2	022 \$480.00) Unrestricted Jefferson Campus
Jefferson State CC	215289	Petty Courtney	5/31/2	022 \$480.00) Unrestricted St. Clair Campus
Jefferson State CC	215290) Raymond Charles	5/31/2	022 \$960.00) Unrestricted Shelby Campus
Jefferson State CC	215291	Stith Mark	5/31/2	022 \$480.00) Unrestricted Shelby Campus
Jefferson State CC	215292	2 Swindall Amanda	5/31/2	022 \$7,510.67	⁷ Unrestricted Shared Services
Jefferson State CC	215293	8 Venglarik Charles	5/31/2	022 \$8,684.33	3 Unrestricted Jefferson Campus
Jefferson State CC	215294	Wheeler Crystal	5/31/2	022 \$880.00) Unrestricted Shelby Campus
Jefferson State CC	215294	Wheeler Crystal	5/31/2		⁷ Unrestricted Shared Services
Jefferson State CC	215295	Elliott Cindy	5/31/2	022 \$1,653.87	⁷ Unrestricted Distance Ed
Jefferson State CC	215295	Elliott Cindy	5/31/2	022 \$4,471.5	⁷ Unrestricted Shelby Campus
Jefferson State CC	215296	Naugher Leslie	5/31/2	022 \$6,662.53	3 Unrestricted Shared Services
Jefferson State CC	215297	Bolton Christie	5/31/2	022 \$6,796.00) Unrestricted Shelby Campus
Jefferson State CC	215298	B Ferguson Lydia	5/31/2	022 \$6,796.00) Unrestricted Shelby Campus
Jefferson State CC		Chesser Jennifer	5/31/2		Unrestricted Shared Services
Jefferson State CC	215300) Trott David	5/31/2) Unrestricted Shared Services
Jefferson State CC		Campbell Michelle	5/31/2		3 Unrestricted Distance Ed
Jefferson State CC		Pealy Kristianna	5/31/2		3 Unrestricted Distance Ed
Jefferson State CC		B Turner-Bloch Jodi	5/31/2	. ,	B Unrestricted Distance Ed
Jefferson State CC		Bryson Jesse	5/31/2		3 Unrestricted Distance Ed
Jefferson State CC		Bryson Jesse	5/31/2		5 Unrestricted Jefferson Campus
Jefferson State CC		5 Calhoun James	5/31/2		3 Unrestricted Shelby Campus
Jefferson State CC		6 Cartwright Darrell	5/31/2) Unrestricted Shelby Campus
Jefferson State CC		Cummings Frances	5/31/2		5 Unrestricted Distance Ed
Jefferson State CC		Cummings Frances	5/31/2		5 Unrestricted Shelby Campus
Jefferson State CC		B Edge Mary	5/31/2) Unrestricted Shelby Campus
Jefferson State CC		Hughes Fred	5/31/2	. ,) Unrestricted Shelby Campus
Jefferson State CC		Hughes Fred	5/31/2		3 Unrestricted Shared Services
Jefferson State CC		Robinson Mary Alice	5/31/2) Unrestricted Jefferson Campus
Jefferson State CC		Robinson Mary Alice	5/31/2) Unrestricted Shelby Campus
Jefferson State CC		Todd Tiffany	5/31/2		3 Unrestricted Distance Ed
Jefferson State CC		Todd Tiffany	5/31/2		Unrestricted Jefferson Campus
Jefferson State CC		2 Ballenger Steven	5/31/2) Unrestricted Shelby Campus
Jefferson State CC		Blevins Anthony	5/31/2		7 Unrestricted Distance Ed
Jefferson State CC		Blevins Anthony	5/31/2		5 Unrestricted Shelby Campus
Jefferson State CC		Crawford Wade	5/31/2		
Jefferson State CC		Crawford Wade			2 Unrestricted Jefferson Campus
			5/31/2		5 Unrestricted Distance Ed
Jefferson State CC		Dobyns Linda	5/31/2) Unrestricted Shelby Campus
Jefferson State CC		5 Dobyns Linda	5/31/2		B Unrestricted Distance Ed
Jefferson State CC		6 Harris Gail 7 Mitch all Decembra	5/31/2) Unrestricted Shared Services
Jefferson State CC		' Mitchell Peasant Denedra	5/31/2	-) Unrestricted Shelby Campus
Jefferson State CC		Mitchell Peasant Denedra	5/31/2		5 Unrestricted Shared Services
Jefferson State CC		3 Qamar Ruqia	5/31/2) Unrestricted Jefferson Campus
Jefferson State CC		3 Qamar Ruqia	5/31/2) Unrestricted Shelby Campus
Jefferson State CC		Raza Syed	5/31/2	•) Unrestricted Jefferson Campus
Jefferson State CC		Raza Syed	5/31/2		Unrestricted Shelby Campus
Jefferson State CC		9 Raza Syed	5/31/2		5 Unrestricted Distance Ed
Jefferson State CC	215320) Wood John	5/31/2	022 \$1,080.00) Unrestricted Shelby Campus
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Page 230 of 237

College Name	Check #	Payee
Jefferson State CC	215321	Young Justin
Jefferson State CC	215322	Fisher Justin
Jefferson State CC	215322	Fisher Justin
Jefferson State CC	215323	Jackson Todd
Jefferson State CC	215323	Jackson Todd
Jefferson State CC	215324	Mitchell Joseph
Jefferson State CC	215324	Mitchell Joseph
Jefferson State CC		Rinsky Glenn
Jefferson State CC	215326	Cottingham Latisha
Jefferson State CC	215327	Mitchell Geana
Jefferson State CC	215327	Mitchell Geana
Jefferson State CC		Williams Dionne
Jefferson State CC		Arnold Penny
Jefferson State CC		Avery Camilla
Jefferson State CC		Avery Camilla
Jefferson State CC		Griffen Tywain
Jefferson State CC		Helms David
Jefferson State CC		Johnson Ana-Sky
Jefferson State CC		Johnson Ana-Sky
Jefferson State CC		Jones Pamela
Jefferson State CC		Kuhlman Bailey
Jefferson State CC		Mayton Patrick
Jefferson State CC		Montgomery Margaret
Jefferson State CC		Montgomery Margaret
Jefferson State CC		Morgan Melissa
Jefferson State CC		Patrick Frank
Jefferson State CC		Pegues Michele
Jefferson State CC		Puckett Christina
Jefferson State CC		Richard Mary
Jefferson State CC		Thompson Scott
Jefferson State CC		Waldron Edward
Jefferson State CC		Warren Germaine
Jefferson State CC		Wright Catherine
Jefferson State CC		Lanier Mildred
Jefferson State CC		Thomas Michael Thomas Michael
Jefferson State CC		
Jefferson State CC Jefferson State CC		Bland Robert
		Crowe Cory
Jefferson State CC		Manasco Jeffery
Jefferson State CC		Boehm Matthew
Jefferson State CC Jefferson State CC		Boyer Katherine
Jefferson State CC		Brooks Michael Burke Eleanna
Jefferson State CC		Burns Syreeta
Jefferson State CC		Carr Bethany
Jefferson State CC		•
Jefferson State CC		Caskey Connie Conner Debra
JENEISON SIGLE CC	210008	

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Date	Amount	Funding Source	Purpose
5/31/2022	\$1,080.00	Unrestricted Shelby Campus	Payroll
5/31/2022	\$2,718.40	Unrestricted Distance Ed	Payroll
5/31/2022		Unrestricted Shelby Campus	Payroll
5/31/2022	\$3,165.82	Unrestricted Jefferson Campus	Payroll
5/31/2022	\$3,569.96	Unrestricted Shelby Campus	Payroll
5/31/2022	\$1,671.08	Unrestricted Jefferson Campus	Payroll
5/31/2022		Unrestricted Shelby Campus	Payroll
5/31/2022	\$9,187.22	Unrestricted Shelby Campus	Payroll
5/31/2022	\$720.00	Unrestricted Shelby Campus	Payroll
5/31/2022		Unrestricted Jefferson Campus	Payroll
5/31/2022		Unrestricted Distance Ed	Payroll
5/31/2022		Unrestricted Shelby Campus	Payroll
5/31/2022	\$366.92	Unrestricted Jefferson Campus	Payroll
5/31/2022	\$2,408.64	Unrestricted Distance Ed	Payroll
5/31/2022	\$4,890.25	Unrestricted Jefferson Campus	Payroll
5/31/2022	\$960.00	Unrestricted Shelby Campus	Payroll
5/31/2022	\$360.00	Unrestricted Shelby Campus	Payroll
5/31/2022	\$309.06	Unrestricted Jefferson Campus	Payroll
5/31/2022	\$720.00	Unrestricted Chilton Campus	Payroll
5/31/2022	\$720.00	Unrestricted Distance Ed	Payroll
5/31/2022	\$1,221.56	Unrestricted Jefferson Campus	Payroll
5/31/2022	\$8,255.44	Unrestricted Shelby Campus	Payroll
5/31/2022	\$360.00	Unrestricted Jefferson Campus	Payroll
5/31/2022	\$900.00	Unrestricted Shelby Campus	Payroll
5/31/2022	\$618.12	Unrestricted Jefferson Campus	Payroll
5/31/2022	\$1,080.00	Unrestricted Shelby Campus	Payroll
5/31/2022	\$360.00	Unrestricted Shelby Campus	Payroll
5/31/2022	\$1,560.00	Unrestricted St. Clair Campus	Payroll
5/31/2022	\$1,080.00	Unrestricted St. Clair Campus	Payroll
5/31/2022	\$1,080.00	Unrestricted Shelby Campus	Payroll
5/31/2022	\$360.00	Unrestricted Shelby Campus	Payroll
5/31/2022	\$3,839.58	Unrestricted Shared Services	Payroll
5/31/2022	\$1,080.00	Unrestricted Shelby Campus	Payroll
5/31/2022	\$8,338.33	Unrestricted Shelby Campus	Payroll
5/31/2022	\$1,191.56	Unrestricted Shelby Campus	Payroll
5/31/2022	\$4,766.22	Unrestricted Jefferson Campus	Payroll
5/31/2022	\$5,521.67	Unrestricted Shared Services	Payroll
5/31/2022	\$360.00	Unrestricted Distance Ed	Payroll
5/31/2022		Unrestricted Distance Ed	Payroll
5/31/2022	\$6,585.78	Unrestricted Jefferson Campus	Payroll
5/31/2022	\$7,166.00	Unrestricted Jefferson Campus	Payroll
5/31/2022	\$1,560.00	Unrestricted Shelby Campus	Payroll
5/31/2022		Unrestricted Chilton Campus	Payroll
5/31/2022		Unrestricted Shelby Campus	Payroll
5/31/2022		Unrestricted Distance Ed	Payroll
5/31/2022		Unrestricted Shelby Campus	Payroll
5/31/2022	\$720.00	Unrestricted Jefferson Campus	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	215360	Cotten Linda	5/31/202	2 \$600.00	0 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215361	Creel Sarah	5/31/202	2 \$5,130.00	0 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215362	Crumpton Eva	5/31/202	2 \$1,080.00	0 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215363	Cuevas Eugene	5/31/202	2 \$6,725.44	4 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215364	Fabris Shaley	5/31/202	2 \$1,860.00	0 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215365	Foushee Rebecca	5/31/202	2 \$1,080.00	O Unrestricted Shelby Campus	Payroll
Jefferson State CC		Ginas Gallow Elizabeth	5/31/202		2 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215367	Hagler Michele	5/31/202		0 Unrestricted Chilton Campus	Payroll
Jefferson State CC		Henderson Kristin	5/31/202		O Unrestricted Shared Services	Payroll
Jefferson State CC		Hurst Donald	5/31/202		0 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Hyde Dianna	5/31/202		O Unrestricted Shelby Campus	Payroll
Jefferson State CC		Isbell Julie	5/31/202		0 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Kendrick Haley	5/31/202		8 Unrestricted Shared Services	Payroll
Jefferson State CC		King Jamie	5/31/202		0 Unrestricted St. Clair Campus	Payroll
Jefferson State CC		King Jamie	5/31/202		1 Unrestricted Chilton Campus	Payroll
Jefferson State CC		Kitchens Lauren	5/31/202		7 Unrestricted Shared Services	Payroll
Jefferson State CC		Kosmus Amanda	5/31/202		O Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Lewis Erin	5/31/202		6 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Lewis Erin	5/31/202		3 Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Lucas Gail	5/31/202		0 Unrestricted Shelby Campus	Payroll
Jefferson State CC		McKinley Robert	5/31/202		0 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Melvin Jacob	5/31/202		9 Unrestricted Distance Ed	Payroll
Jefferson State CC		Melvin Jacob	5/31/202		5 Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Merrill John	5/31/202		Ourestricted Jefferson Campus	-
Jefferson State CC			5/31/202		8 Unrestricted Shared Services	Payroll
Jefferson State CC		Merrill John Milton Lorrig				Payroll
		Milton Lorrie	5/31/202		0 Unrestricted Shelby Campus	Payroll
Jefferson State CC Jefferson State CC		Moreman Sarah	5/31/202		0 Unrestricted Chilton Campus	Payroll
		Pass Lynn	5/31/202	-	0 Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Phillips Allen	5/31/202		0 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Pruitt Dena	5/31/202		0 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Rezek Thomas	5/31/202		0 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Rockett Brian	5/31/202		8 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Steed Thomas	5/31/202		0 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Taylor Mary	5/31/202		0 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Torres Alayziah	5/31/202		0 Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Wyatt Heather	5/31/202		1 Unrestricted Shared Services	Payroll
Jefferson State CC		Youngblood Mark	5/31/202		0 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Bacani Tanja	5/31/202		0 Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Bunn Benjamin	5/31/202		0 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Irvin Joseph	5/31/202		2 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Kline David	5/31/202		0 Unrestricted Chilton Campus	Payroll
Jefferson State CC		McRae David	5/31/202		7 Unrestricted Chilton Campus	Payroll
Jefferson State CC		McRae David	5/31/202		0 Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Morris William	5/31/202		0 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Parsons Rex	5/31/202		0 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215400	Shuffett Wendy	5/31/202		1 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215401	West Pamela	5/31/202	2 \$7,591.67	7 Unrestricted Jefferson Campus	Payroll

Page 232 of 237

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Bonner Phaer	5/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	215402	Bonner Phaer	5/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215403	Ford Angela	5/31/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Ford Angela	5/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Gasper Sarah	5/31/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Gasper Sarah	5/31/2022		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Maximo-Medrano Jose	5/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	215406	Pouncey Jeffrey	5/31/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Pouncey Jeffrey	5/31/2022		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Triplett Stanley	5/31/2022	\$960.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Triplett Stanley	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Lewis Lucy	5/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Lewis Lucy	5/31/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Aldrich Summer	5/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Coleman Jamilya	5/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Dudchock Natalie	5/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Hamilton Marisa	5/31/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Hamilton Marisa	5/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Harrison Vernon	5/31/2022		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Harrison Vernon	5/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	215414	Humphries Jacob	5/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		McKinney David	5/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		McKinney David	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Olmstead Jerrid	5/31/2022		Unrestricted Chilton Campus	Payroll
Jefferson State CC	215417	Ralya Janice	5/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Conner Nicole	5/31/2022		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Lamb Kristen	5/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215420	Lewis Breaunna	5/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215421	Owens Laura	5/31/2022		Unrestricted Chilton Campus	Payroll
Jefferson State CC	215422	Smith Jessica	5/31/2022		Unrestricted Chilton Campus	Payroll
Jefferson State CC	215423	Walker Bethany	5/31/2022	\$480.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215424	Adams Vicki	5/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215425	Bates Susan	5/31/2022	\$1,080.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215426	Compton Leah	5/31/2022	\$880.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215426	Compton Leah	5/31/2022	\$4,562.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215427	Cunningham Jarrod	5/31/2022	\$600.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	215427	Cunningham Jarrod	5/31/2022	\$2,155.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215427	Cunningham Jarrod	5/31/2022	\$2,155.34	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	215428	Darby Jeffrey	5/31/2022	\$7,801.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215429	Easterling Brittany	5/31/2022	\$960.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	215430	Easterling Nanette	5/31/2022	\$1,167.82	Unrestricted Distance Ed	Payroll
Jefferson State CC	215430	Easterling Nanette	5/31/2022	\$7,061.07	Unrestricted Chilton Campus	Payroll
Jefferson State CC	215431	Fall Ethel	5/31/2022	\$10,839.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215432	Gray Mark	5/31/2022	\$840.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215433	Hargett Yu-Ing	5/31/2022	\$3,944.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215433	Hargett Yu-Ing	5/31/2022	\$4,014.39	Unrestricted Distance Ed	Payroll
Jefferson State CC	215434	Holley Jamie	5/31/2022	\$1,843.76	Unrestricted Distance Ed	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State	CC 215434	Holley Jamie	5/31/2022	\$5,444.02	2 Unrestricted Shelby Campus	Payroll
Jefferson State	CC 215435	Moore Sabrina	5/31/2022	\$440.00	Unrestricted St. Clair Campus	Payroll
Jefferson State	CC 215435	Moore Sabrina	5/31/2022	2 \$4,468.33	Unrestricted Shared Services	Payroll
Jefferson State	CC 215436	Nagy Lisa	5/31/2022	\$440.00	Unrestricted Jefferson Campus	Payroll
Jefferson State	CC 215436	Nagy Lisa	5/31/2022	2 \$8,181.33	Unrestricted Shelby Campus	Payroll
Jefferson State	CC 215437	Pate Peggy	5/31/2022	\$480.00) Unrestricted Jefferson Campus	Payroll
Jefferson State	CC 215438	Shypil Olena	5/31/2022	\$960.00) Unrestricted Jefferson Campus	Payroll
Jefferson State	CC 215439	Smitherman April	5/31/2022	\$480.00) Unrestricted Shelby Campus	Payroll
Jefferson State	CC 215441	Wallace Robert	5/31/2022	\$4,677.45	Unrestricted Distance Ed	Payroll
Jefferson State	CC 215441	Wallace Robert	5/31/2022	2 \$5,557.44	Unrestricted Jefferson Campus	Payroll
Jefferson State	CC 215442	White Samuel	5/31/2022	\$8,961.08	Unrestricted Jefferson Campus	Payroll
Jefferson State	CC 215443	Williams Chad	5/31/2022	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State	CC 215444	Yazdi Roya	5/31/2022	2 \$1,080.00) Unrestricted Shelby Campus	Payroll
Jefferson State	CC 215445	Dice James	5/31/2022	\$960.00) Unrestricted Jefferson Campus	Payroll
Jefferson State	CC 215446	Safavy Ahmad	5/31/2022	\$480.00) Unrestricted Shelby Campus	Payroll
Jefferson State	CC 215447	Barnett Laura	5/31/2022	2 \$3,486.67	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State	CC 215448	Gross Montez	5/31/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State	CC 215449	Rowland Adrienne	5/31/2022	2 \$2,145.87	Unrestricted Shared Services	Payroll
Jefferson State	CC 215449	Rowland Adrienne	5/31/2022	2 \$4,356.78	ICI Program Support 2XX0-2XX1	Payroll
Jefferson State	CC 215450	Skelton Laurie	5/31/2022	2 \$3,863.67	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State	CC 215451	Stanley Nathaniel	5/31/2022	\$74.97	Unrestricted Shared Services	Payroll
Jefferson State	CC 215451	Stanley Nathaniel	5/31/2022	2 \$3,750.03	CAPTE-WIOA 21-22	Payroll
Jefferson State		Wood Barbara	5/31/2022	2 \$6,091.19	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State		Best Fred	5/31/2022	2 \$360.00) Unrestricted Jefferson Campus	Payroll
Jefferson State	CC 215454	Duke Wayne	5/31/2022	\$360.00) Unrestricted Jefferson Campus	Payroll
Jefferson State		Meadow Stephen	5/31/2022	\$720.00) Unrestricted Jefferson Campus	Payroll
Jefferson State		Safavi Seyed	5/31/2022		Unrestricted Chilton Campus	Payroll
Jefferson State	CC 215457	Smith Edwin	5/31/2022	2 \$1,080.00) Unrestricted Jefferson Campus	Payroll
Jefferson State	CC 215458	Seagle Heather	5/31/2022	2 \$1,317.16	Unrestricted Jefferson Campus	Payroll
Jefferson State	CC 215458	Seagle Heather	5/31/2022	\$5,268.62	Unrestricted Distance Ed	Payroll
Jefferson State	CC 215459	Shackelford Cindy	5/31/2022	2 \$1,137.00) DHR Childcare 2XX0-2XX1	Payroll
Jefferson State	CC 215459	Shackelford Cindy	5/31/2022) Unrestricted Shelby Campus	Payroll
Jefferson State	CC 215459	Shackelford Cindy	5/31/2022		Unrestricted St. Clair Campus	Payroll
Jefferson State	CC 215459	Shackelford Cindy	5/31/2022	2 \$1,516.18	Unrestricted Distance Ed	Payroll
Jefferson State	CC 215460	Ennis Jzyk	5/31/2022	\$3,741.96	Unrestricted Distance Ed	Payroll
Jefferson State	CC 215460	Ennis Jzyk	5/31/2022	\$5,612.93	Unrestricted Jefferson Campus	Payroll
Jefferson State	CC 215461	Freind Jonathan	5/31/2022	\$360.00) Unrestricted Distance Ed	Payroll
Jefferson State	CC 215461	Freind Jonathan	5/31/2022	\$360.00) Unrestricted Jefferson Campus	Payroll
Jefferson State	CC 215462	Oswalt Jonathon	5/31/2022	\$360.00) Unrestricted Distance Ed	Payroll
Jefferson State	CC 215462	Oswalt Jonathon	5/31/2022	\$360.00) Unrestricted Jefferson Campus	Payroll
Jefferson State	CC 215463	Smith Venus	5/31/2022		Unrestricted Distance Ed	Payroll
Jefferson State		Smith Venus	5/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State		Morrow Randall	5/31/2022) Unrestricted Jefferson Campus	Payroll
Jefferson State		Wilcher Donald	5/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State		Scott James	5/31/2022) Unrestricted Shelby Campus	Payroll
Jefferson State		Scott James	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State		' Taylor Danny	5/31/2022		Unrestricted Jefferson Campus	Payroll
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College Name	Check #	Pavee
Jefferson State CC	215468	Wiley Jeffrey
Jefferson State CC		Wiley Jeffrey
Jefferson State CC	215469	Bigbee Leah
Jefferson State CC	215470	Blevins Alex
Jefferson State CC	215471	McClung Britney
Jefferson State CC	215472	Rainwater Scotty
Jefferson State CC	215473	LeBlanc Vanessa
Jefferson State CC	215474	Hughes Kevin
Jefferson State CC	215475	Wade Brennan
Jefferson State CC	215476	Coburn Danielle
Jefferson State CC	215477	Gordon Brian
Jefferson State CC	215478	Brown Catherine
Jefferson State CC	215478	Brown Catherine
Jefferson State CC	215479	Echols Danise
Jefferson State CC	215479	Echols Danise
Jefferson State CC	215480	Hallmark Camille
Jefferson State CC	215480	Hallmark Camille
Jefferson State CC	215481	Harris Liesl
Jefferson State CC	215482	Bierley Jason
Jefferson State CC	215483	Goodwine Deana
Jefferson State CC	215484	Moore Kenneth
Jefferson State CC	215485	Sykes-Bennett Latosha
Jefferson State CC	215486	Alexander Zachary
Jefferson State CC	215486	Alexander Zachary
Jefferson State CC	215487	Culbertson Shay
Jefferson State CC	215487	Culbertson Shay
Jefferson State CC	215488	Davis Alan
Jefferson State CC	215489	Deemer Holly
Jefferson State CC	215490	Hall Melissa
Jefferson State CC	215490	Hall Melissa
Jefferson State CC	215491	Jones LaTonya
Jefferson State CC	215492	Luna Wilmer
Jefferson State CC		Lyons Charlotte
Jefferson State CC	215494	Payne Michael
Jefferson State CC		Townes Kevin
Jefferson State CC		Folds Dusty
Jefferson State CC		Goss Barbara
Jefferson State CC	215498	King Clare
Jefferson State CC	215499	Lawley Heather
Jefferson State CC		Stewart Sharon
Jefferson State CC		Ginn Shannon
Jefferson State CC		Lane Tiffany
Jefferson State CC		Wangle Timothy
Jefferson State CC		Sherman Anne
Jefferson State CC		Siple Charles
Jefferson State CC		Armstrong Toneka
Jefferson State CC	215507	Bobo Cynthia

Date	Amount	Funding Source	Purpose
5/31/2022	\$1,317.16	Unrestricted St. Clair Campus	Payroll
5/31/2022	\$5,598.62	Unrestricted Jefferson Campus	Payroll
5/31/2022	\$7,805.75	Unrestricted Shared Services	Payroll
5/31/2022	\$5,833.33	Unrestricted Shared Services	Payroll
5/31/2022	\$3,468.00	Unrestricted Shared Services	Payroll
5/31/2022	\$3,728.10	Unrestricted Shared Services	Payroll
5/31/2022	\$8,301.42	Unrestricted Shared Services	Payroll
5/31/2022	\$360.00	Unrestricted Distance Ed	Payroll
5/31/2022	\$600.00	Unrestricted Distance Ed	Payroll
5/31/2022	\$11,085.25	Unrestricted Shared Services	Payroll
5/31/2022	\$9,750.50	Unrestricted Shared Services	Payroll
5/31/2022	\$1,359.20	Unrestricted Chilton Campus	Payroll
5/31/2022	\$5,796.80	Unrestricted Shelby Campus	Payroll
5/31/2022	\$2,038.80	Unrestricted Distance Ed	Payroll
5/31/2022	\$3,058.20	Unrestricted Shelby Campus	Payroll
5/31/2022	\$1,459.78	Unrestricted Distance Ed	Payroll
5/31/2022	\$6,439.11	Unrestricted Jefferson Campus	Payroll
5/31/2022	\$9,288.84	Unrestricted Shared Services	Payroll
5/31/2022		Unrestricted Shared Services	Payroll
5/31/2022		Unrestricted Shared Services	Payroll
5/31/2022	\$6,624.64	Unrestricted Shared Services	Payroll
5/31/2022	\$5,169.20	Unrestricted Shared Services	Payroll
5/31/2022		Unrestricted Shelby Campus	Payroll
5/31/2022	. ,	Unrestricted Distance Ed	Payroll
5/31/2022		Unrestricted Distance Ed	Payroll
5/31/2022		Unrestricted Shared Services	Payroll
5/31/2022		Unrestricted Shared Services	Payroll
5/31/2022		Unrestricted Distance Ed	Payroll
5/31/2022		Unrestricted Jefferson Campus	Payroll
5/31/2022		Unrestricted Shelby Campus	Payroll
5/31/2022		Unrestricted Shared Services	Payroll
5/31/2022		Unrestricted Shared Services	Payroll
5/31/2022		Unrestricted Distance Ed	Payroll
5/31/2022		Unrestricted Shared Services	Payroll
5/31/2022		Unrestricted Shelby Campus	Payroll
5/31/2022		Unrestricted Jefferson Campus	Payroll
5/31/2022		Unrestricted Shared Services	Payroll
5/31/2022		Unrestricted St. Clair Campus	Payroll
5/31/2022	. ,	Unrestricted Shared Services	Payroll
5/31/2022		Unrestricted Shelby Campus	Payroll
5/31/2022		Unrestricted Shared Services	Payroll
5/31/2022		Unrestricted Shared Services	Payroll
5/31/2022		Unrestricted Shared Services	Payroll
5/31/2022		Unrestricted Shared Services	Payroll
5/31/2022		Unrestricted Shared Services	Payroll
5/31/2022 5/31/2022		Unrestricted Shared Services	Payroll
5/51/2022	¢7,105.10	Unrestricted Shared Services	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Call Jacob	5/31/2022	\$5,306.04	Unrestricted Shared Services	Payroll
Jefferson State CC		Creer Reina	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	215510	Emmerich Julie	5/31/2022	\$6,183.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215511	Goodman Adam	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Guinn Philip	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hobbs Phillip	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Johnson Kathleen	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Lindell TyAnn	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Rigg Kimberly	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Spence Tracy	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Thomas Brandy	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Thompson Rodney	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Campbell Tracy	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Evans Lynn	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Payne Tamara	5/31/2022		CAPTE-WIOA 21-22	Payroll
Jefferson State CC		Payne Tamara	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Wright Tierra	5/31/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Alzoubi Kasim	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Chandler Kimberly	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Reach Brett	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Harris Patricia	5/31/2022	• •	Unrestricted Shared Services	Payroll
Jefferson State CC		Brown India	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cole Ched	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cook Paul	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Morris David	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Relihan Bruce	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		White Pamela	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Holmes Elizabeth	5/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Boone Deborah	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Kennedy Tonja	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Bergman Michael	5/31/2022		Unrestricted Shared Services	-
Jefferson State CC		Kin Amanda	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC			5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Stephens Nareiko George James	5/31/2022		Unrestricted Shared Services	Payroll Payroll
Jefferson State CC		Kennedy Ronphael	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Bobo David			Unrestricted Shared Services	-
Jefferson State CC		Booth Jennifer	5/31/2022 5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Creamer Kelli	5/31/2022			Payroll
					Unrestricted Shared Services	Payroll
Jefferson State CC		Dawkins Stephen	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Robinson Darryl	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Richard Jessica	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Blair David	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Bowers Andrew	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Burton James	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Eubanks Colin	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		McCallister Gregory	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	215553	McCombs Valerie	5/31/2022	Ş6,/84.89	Unrestricted Shared Services	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	215554	McIntosh Linda	5/31/2022	\$7,787.50	Unrestricted Shared Services	Payroll
Jefferson State CC	215555	Mitchell Michael	5/31/2022	\$4,409.11	Unrestricted Shared Services	Payroll
Jefferson State CC	215556	Pardazi Behnazsadat	5/31/2022	\$5 <i>,</i> 884.75	Unrestricted Shared Services	Payroll
Jefferson State CC	215557	Tindill-Rohr Elaine	5/31/2022	\$6,784.89	Unrestricted Shared Services	Payroll
Jefferson State CC	215558	Wangle Jonathan	5/31/2022	\$4,156.40	Unrestricted Shared Services	Payroll
Jefferson State CC	215559	Harris Perry	5/31/2022	\$7,523.05	Unrestricted Shared Services	Payroll
Jefferson State CC	215560	Young Reginald	5/31/2022	\$4,074.90	Unrestricted Shared Services	Payroll
Jefferson State CC	215561	Fulmer Ann	5/31/2022	\$1,437.36	Unrestricted Shared Services	Payroll
Jefferson State CC	600775	Cobb Angela	5/31/2022	\$332.80	Unrestricted Shared Services	Payroll
Jefferson State CC	600776	Medenica Branko	5/31/2022	\$427.32	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600777	Stricklin Sharon	5/31/2022	\$2,880.00	Unrestricted Jefferson Campus	Payroll