College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CO	•	10/6/2021	Amount Funding Source \$68.41 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CO		10/6/2021	\$6,232.65 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CO	5 11 7	10/6/2021	\$2,390.00 Unrestricted Shelby Campus	Service Contracts on Equipment -OOS
Jefferson State CO	3 , , ,	10/6/2021	\$1,789.56 Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State Co		10/6/2021	\$248.50 Unrestricted Shared Services	
		10/6/2021	\$2,499.94 Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CO Jefferson State CO		10/6/2021	\$1,736.34 Unrestricted Shared Services	Lodging - IS
Jefferson State CO		10/6/2021		Lodging - OS
			\$1,236.57 Unrestricted Shared Services	Mileage - IS
Jefferson State Co		10/6/2021	\$315.81 Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CO		10/6/2021 10/6/2021	\$56.14 Unrestricted Shared Services \$300.00 Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CO		· ·		Overnight (non tax per diem)- IS
Jefferson State CO		10/6/2021	\$2,139.50 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CO	•	10/6/2021	\$20.14 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CO	•	10/6/2021	\$202.98 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CO		10/6/2021	\$439.11 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CO	·	10/6/2021	\$225.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CO	•	10/6/2021	\$20,108.30 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CO	•	10/6/2021	\$2,885.98 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CO	·	10/6/2021	\$4,780.00 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CO	·	10/6/2021	\$182.67 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CO	·	10/6/2021	\$278.95 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CO		10/6/2021	\$186.80 Unrestricted Shelby Campus	Commercial Transportation - OS
Jefferson State CO		10/6/2021	\$156.00 Unrestricted Shelby Campus	Conus (meals) - OS
Jefferson State CO		10/6/2021	\$307.06 Unrestricted Shelby Campus	Lodging - OS
Jefferson State CO		10/6/2021	\$2,999.04 Spcl Pops Ind Training 2XX0-2XX1	Other Contractual Services - PS
Jefferson State CO		10/6/2021	\$280.00 Unrestricted Shared Services	Mileage - IS
Jefferson State CO	•	10/6/2021	\$761.44 CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Jefferson State CO	•	10/6/2021	\$169.16 DHR Childcare 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CO	·	10/6/2021	\$479.23 Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CO	•	10/6/2021	\$571.16 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State Co	·	10/6/2021	\$1,138.15 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CO	•	10/6/2021	\$99.90 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CO	•	10/6/2021	\$934.94 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State Co		10/6/2021	\$514.91 Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CO		10/6/2021	\$3,180.00 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State Co	512892 Pritchard Industries Southeast LLC	10/6/2021	\$3,600.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State Co	512893 Publix Super Markets Inc	10/6/2021	\$164.04 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State Co	512894 Regional Produce Distributors LLC	10/6/2021	\$343.85 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State Co	8 . ,	10/6/2021	\$140.71 Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State Co	· ,	10/6/2021	\$421.25 Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State Co	512896 S & S Automotive LLC	10/6/2021	\$391.04 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CO	512897 Sherwin Williams Company	10/6/2021	\$801.32 R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CO	•	10/6/2021	\$72.58 Unrestricted Shared Services	Mileage - IS
Jefferson State CO		10/6/2021	\$650.00 Unrestricted Shared Services	Registration Fees- OS
Jefferson State CO	512900 Southern Cleaning Service Inc. / SCSI	10/6/2021	\$8,500.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CO	·	10/6/2021	\$8,562.06 Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State Co	512901 Spire Alabama Inc.	10/6/2021	\$14,973.33 Unrestricted Jefferson Campus	Gas & Heating Fuel - UC

College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	512901 Spire Alabama Inc.	10/6/2021	\$5,061.74 Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	512901 Spire Alabama Inc.	10/6/2021	\$33.00 Unrestricted St. Clair Campus	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	\$22,787.44 CRRSAA - HEERF II Institutional	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	512949 Harland Technology Services	10/8/2021	\$914.00 Unrestricted Chilton Campus	Service Contracts on Equipment -OOS
Jefferson State CC	512950 Harris Jason	10/8/2021	\$279.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	512951 Harris Liesl	10/8/2021	\$65.00 PTK Honor Society Grant	Materials and Supplies - MS
Jefferson State CC	512952 Heritage Christopher	10/8/2021	\$801.00 Unrestricted Chilton Campus	Other Professional Fees - PS
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

College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	512968 Oil Equipment Co. Inc.	10/8/2021	•	Other Professional Fees - PS
Jefferson State CC	512969 Opportunity Systems Incorporating Independence LLC	10/8/2021	\$928.80 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	512970 Pipl Inc.	10/8/2021	\$4,791.84 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	512971 Pitney Bowes	10/8/2021	\$694.41 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	512972 Pocket Nurse Enterprises Inc.	10/8/2021	•	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	512974 Respondus	10/8/2021		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	512977 Sutton Edicatila 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	•	Materials and Supplies - MS
Jefferson State CC	512980 Townes Kevin	10/8/2021	\$131.26 Unrestricted Distance Ed	• •
Jefferson State CC	512983 Verizon Wireless	10/8/2021	\$1,869.43 CRRSAA - HEERF II Institutional	Mileage - IS 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
	512987 White James 512987 Whittle Christopher			Other Professional Fees - PS
Jefferson State CC Jefferson State CC	•	10/8/2021 10/8/2021	\$432.00 Unrestricted Chilton Campus	
	512988 Williams Sonja 512989 Foundation Enterprises LLC	10/8/2021	\$18.98 Unrestricted Shared Services \$339.34 Unrestricted Shared Services	Mileage - IS
Jefferson State CC Jefferson State CC	512997 ACCS Deans of Student Affairs Assoc		\$275.00 Unrestricted Shared Services	Printing and Binding - OOS Memberships - PS
Jefferson State CC	512997 ACCS Dealls of Student Artalis Assoc	10/14/2021	\$200.00 Unrestricted Shared Services	
Jefferson State CC	512999 ACT Inc	10/14/2021 10/14/2021	·	Memberships - PS
Jefferson State CC	512999 ACT Inc		\$609.00 AE-State Regular 2XX0-2XX1	Materials and Supplies - MS
		10/14/2021	\$17.84 Spcl Pops Ind Training 2XX0-2XX1 \$1,259.16 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	512999 ACT Inc	10/14/2021		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	\$625.38 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	513002 Alabama Power Company	10/14/2021	\$1,562.63 Unrestricted Jefferson 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	\$248.12 Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC Jefferson State CC	513003 Arrington Engineering and Land Surveying Inc	10/14/2021		Construction in Progress - CE Wireless Phones - UC
	513004 AT&T Mobility National Accounts LLC	10/14/2021	\$41.24 AE-Federal Regular 2XX0-2XX1 \$226.56 DHR Childcare 2XX0-2XX1	
Jefferson State CC	513004 AT&T Mobility National Accounts LLC	10/14/2021		Wireless Phones - UC
Jefferson State CC	513004 AT&T Mobility National Accounts LLC	10/14/2021	\$211.49 Unrestricted Shared Services	Wireless Phones - UC Other Contractual Services - PS
Jefferson State CC	513004 AT&T Mobility National Accounts LLC	10/14/2021	\$19.99 Unrestricted Shelby Campus	Wireless Phones - UC
Jefferson State CC	513004 AT&T Mobility National Accounts LLC	10/14/2021	\$21.99 Unrestricted Shelby Campus \$1,333.33 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	513006 Bracken Michael 513010 Center Point Area Chamber of Commerce	10/14/2021		
Jefferson State CC Jefferson State CC	513011 City of Pell City	10/14/2021 10/14/2021	\$225.00 Unrestricted Shared Services \$71.16 Unrestricted St. Clair Campus	Memberships - PS Water & Sewer - UC
	513011 City of Pell City 513013 Fisher Scientific	• •	•	
Jefferson State CC Jefferson State CC	and the second s	10/14/2021		Materials and Supplies - MS
	513013 Fisher Scientific 513013 Fisher Scientific	10/14/2021		Materials and Supplies - MS
Jefferson State CC		10/14/2021	•	Materials and Supplies - MS Materials and Supplies - MS
Jefferson State CC Jefferson State CC	513013 Fisher Scientific 513014 Follett Higher Education Group Inc.	10/14/2021 10/14/2021	\$3,190.24 Unrestricted Shelby Campus \$1,332.50 Dual Enrollment Sch. 2XX0-2XX1	Scholarship Books
Jefferson State CC	513014 Follett Higher Education Group Inc. 513015 Follett Higher Education Group Inc.	10/14/2021		Materials and Supplies - MS
Jefferson State CC	513018 Galls	10/14/2021	\$359.47 Unrestricted Shared Services	Materials and Supplies - MS Materials and Supplies - MS
Jefferson State CC	513021 Harrell & Hall Enterprises Inc.	10/14/2021	·	Materials and Supplies - MS
Jenerson State CC	313021 Hattell & Hall Etiterprises IIIC.	10/14/2021	91,424.00 Officstricted Stidled Services	iviateriais and Supplies - ivis

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College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	513022 Hodge Mechanical Services LLC		\$134,981.80 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	513023 Home Depot U.S.A. Inc	10/14/2021	\$4,286.10 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	513028 Marcus Service & Solutions LLC	10/14/2021	\$130,285.03 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	513029 Means Advertising Inc	10/14/2021	\$22,878.50 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	513033 Office Depot	10/14/2021	\$3,217.33 Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	513034 Opportunity Systems Incorporating Independence LLC	10/14/2021	\$1,083.60 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	513035 Palmerdale Fire District	10/14/2021	\$62.85 Unrestricted Shared Services	Water & Sewer - UC
Jefferson State CC	513038 Publix Super Markets Inc	10/14/2021	\$2.99 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	513040 Rittenhouse	10/14/2021	\$400.00 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	513042 Smith Frederick	10/14/2021	\$9,120.00 Heavy Equip Operator Training	Other Professional Fees - PS
Jefferson State CC	513043 Southern Assoc of Colleges & Schools	10/14/2021	\$3,000.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	513044 Southern Pipe & Supply Co Inc	10/14/2021	\$502.15 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	513045 Union State Insurance Inc.	10/14/2021	\$74,518.00 Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	513046 Verizon Wireless	10/14/2021	\$800.20 CRRSAA - HEERF II Institutional	Wireless Phones - UC
Jefferson State CC	513047 W W Grainger Inc	10/14/2021	\$1,582.67 Dual Enrollment Sch. 2XX9-2XX0	Equipment - non capitalized - MS
Jefferson State CC	513048 Water Works & Sewer Board	10/14/2021	\$11,454.18 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	513048 Water Works & Sewer Board	10/14/2021	\$1,721.29 Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	513049 WEX Inc	10/14/2021	\$552.63 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	513049 WEX Inc	10/14/2021	\$142.00 Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	207809 Abad Fortunato	10/15/2021	\$801.12 Unrestricted Shared Services	Payroll
Jefferson State CC	207810 Anwah Elsie	10/15/2021	\$801.12 Unrestricted Shared Services	Payroll
Jefferson State CC	207811 Bizzell Dorothy	10/15/2021	\$1,034.78 Unrestricted Shared Services	Payroll
Jefferson State CC	207812 Bradshaw Lauren	10/15/2021	\$751.05 Unrestricted Shared Services	Payroll
Jefferson State CC	207813 Broome Kristy	10/15/2021	\$1,201.68 Unrestricted Shared Services	Payroll
Jefferson State CC	207814 Brown Jason	10/15/2021	\$667.60 Unrestricted Shared Services	Payroll
Jefferson State CC	207815 Chapman Chloe	10/15/2021	\$534.08 Unrestricted Shared Services	Payroll
Jefferson State CC	207816 Chen Ja Lin	10/15/2021	\$667.60 Unrestricted Shared Services	Payroll
Jefferson State CC	207817 Clark Samantha	10/15/2021	\$1,143.27 Unrestricted Shared Services	Payroll
Jefferson State CC	207818 Coleman Carolyn	10/15/2021	\$1,068.16 Unrestricted Shared Services	Payroll
Jefferson State CC	207819 Cook Rachel	10/15/2021	\$333.80 Unrestricted Shared Services	Payroll
Jefferson State CC	207820 Cunningham Dana	10/15/2021	\$1,268.44 Unrestricted Shared Services	Payroll
Jefferson State CC	207821 Duke Juanita	10/15/2021	\$801.12 Unrestricted Shared Services	Payroll
Jefferson State CC	207822 Dykes Betty	10/15/2021	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	207823 Edwards Melanie	10/15/2021	\$600.84 Unrestricted Shared Services	Payroll
Jefferson State CC	207824 Ellis April	10/15/2021	\$734.36 Unrestricted Shared Services	, Payroll
Jefferson State CC	207825 Farris Lisa	10/15/2021	\$300.42 Unrestricted Shared Services	, Payroll
Jefferson State CC	207826 Fields Deloris	10/15/2021	\$700.98 Unrestricted Shared Services	, Payroll
Jefferson State CC	207827 Floyd Natalie	10/15/2021	\$1,098.20 Unrestricted Shared Services	, Payroll
Jefferson State CC	207828 Foshee Kathryn	10/15/2021	\$617.53 Unrestricted Shared Services	, Payroll
Jefferson State CC	207829 Gomez Joseph	10/15/2021	\$934.64 Unrestricted Shared Services	Payroll
Jefferson State CC	207830 Price Claudia	10/15/2021	\$534.08 Unrestricted Shared Services	, Payroll
Jefferson State CC	207831 Hallmark Brenda	10/15/2021	\$267.04 Unrestricted Shared Services	, Payroll
Jefferson State CC	207832 Ham Lora	10/15/2021	\$400.56 Unrestricted Shared Services	Payroll
Jefferson State CC	207833 Harper Charman	10/15/2021	\$734.36 Unrestricted Shared Services	Payroll
Jefferson State CC	207834 Hart Melody	10/15/2021	\$1,902.66 Unrestricted Shared Services	Payroll
Jefferson State CC	207835 Haynes Christal	10/15/2021	\$600.84 Unrestricted Shared Services	Payroll
Jefferson State CC	207836 Hollingsworth Jasmine	10/15/2021	\$1,235.06 Unrestricted Shared Services	Payroll
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College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	207837 Johns Rachel	10/15/2021	\$1,535.48 Unrestricted Shared Services	Payroll
Jefferson State CC	207838 Jones Christina	10/15/2021	\$1,385.27 Unrestricted Shared Services	Payroll
Jefferson State CC	207839 Jones D'Angelo	10/15/2021	\$617.53 Unrestricted Shared Services	Payroll
Jefferson State CC	207840 King Sandra	10/15/2021	\$1,101.54 Unrestricted Shared Services	Payroll
Jefferson State CC	207841 Liddle Anna	10/15/2021	\$66.76 Unrestricted Shared Services	Payroll
Jefferson State CC	207842 Logan Shandellyn	10/15/2021	\$801.12 Unrestricted Shared Services	Payroll
Jefferson State CC	207843 McEntire Ann	10/15/2021	\$183.59 Unrestricted Shared Services	Payroll
Jefferson State CC	207844 Milam Toshia	10/15/2021	\$1,001.40 Unrestricted Shared Services	Payroll
Jefferson State CC	207845 Miller Shaleen	10/15/2021	\$534.08 Unrestricted Shared Services	Payroll
Jefferson State CC	207846 Morgan Zachary	10/15/2021	\$433.94 Unrestricted Shared Services	Payroll
Jefferson State CC	207847 Mullins Kaitlin	10/15/2021	\$333.80 Unrestricted Shared Services	Payroll
Jefferson State CC	207848 Oberman Allison	10/15/2021	\$333.80 Unrestricted Shared Services	Payroll
Jefferson State CC	207849 Odom Donna	10/15/2021	\$267.04 Unrestricted Shared Services	Payroll
Jefferson State CC	207850 Pair Edward	10/15/2021	\$1,435.34 Unrestricted Shared Services	Payroll
Jefferson State CC	207851 Pickett Kimberly	10/15/2021	\$634.22 Unrestricted Shared Services	Payroll
Jefferson State CC	207852 Pugh Mary Katherine	10/15/2021	\$400.56 Unrestricted Shared Services	Payroll
Jefferson State CC	207853 Roache Champagne	10/15/2021	\$634.22 Unrestricted Shared Services	Payroll
Jefferson State CC	207854 Saemaldaher Melanie	10/15/2021	\$717.67 Unrestricted Shared Services	Payroll
Jefferson State CC	207855 Sasser Carol	10/15/2021	\$1,368.58 Unrestricted Shared Services	Payroll
Jefferson State CC	207856 Self Allison	10/15/2021	\$1,268.44 Unrestricted Shared Services	Payroll
Jefferson State CC	207857 Smith Kandice	10/15/2021	\$630.00 Unrestricted Shared Services	Payroll
Jefferson State CC	207858 Snipes Britney	10/15/2021	\$1,001.40 Unrestricted Shared Services	Payroll
Jefferson State CC	207859 Stapleton Emily	10/15/2021	\$801.12 Unrestricted Shared Services	Payroll
Jefferson State CC	207860 Thomaston Anne	10/15/2021	\$801.12 Unrestricted Shared Services	Payroll
Jefferson State CC	207861 Tilt Alex	10/15/2021	\$250.35 Unrestricted Shared Services	Payroll
Jefferson State CC	207862 Walker Shelby	10/15/2021	\$1,201.68 Unrestricted Shared Services	Payroll
Jefferson State CC	207863 Wallis Howard	10/15/2021	\$1,335.20 Unrestricted Shared Services	Payroll
Jefferson State CC	207864 Hackney Natalie	10/15/2021	\$792.00 Unrestricted Shared Services	Payroll
Jefferson State CC	207865 Jones Marvin	10/15/2021	\$1,254.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207866 Yates Lanette	10/15/2021	\$264.00 Unrestricted Shared Services	Payroll
Jefferson State CC	207867 Harvey Richard	10/15/2021	\$1,365.60 Unrestricted Shared Services	Payroll
Jefferson State CC	207868 Haywood James	10/15/2021	\$1,170.46 Unrestricted Shared Services	Payroll
Jefferson State CC	207869 Johnson Matthew	10/15/2021	\$925.48 Unrestricted Shared Services	Payroll
Jefferson State CC	207870 McDonnell Kyle	10/15/2021	\$1,525.21 Unrestricted Shared Services	Payroll
Jefferson State CC	207871 Nabors Stephen	10/15/2021	\$435.52 Unrestricted Shared Services	Payroll
Jefferson State CC	207872 Panepento Matthew	10/15/2021	\$1,034.36 Unrestricted Shared Services	Payroll
Jefferson State CC	207873 Ward William	10/15/2021	\$925.48 Unrestricted Shared Services	Payroll
Jefferson State CC	207874 Brantley Karlie	10/15/2021	\$325.46 Unrestricted Shared Services	Payroll
Jefferson State CC	207875 Carroll Elizabeth	10/15/2021	\$1,251.75 Unrestricted Shared Services	Payroll
Jefferson State CC	207876 Brooks Erica	10/15/2021	\$937.50 Unrestricted Shelby Campus	Payroll
Jefferson State CC	207877 Chesser Jennifer	10/15/2021	\$950.00 Unrestricted Shared Services	, Payroll
Jefferson State CC	207878 Johnson-King Sharina	10/15/2021	\$1,000.00 Unrestricted Shared Services	Payroll
Jefferson State CC	207879 McCurdy Akia	10/15/2021	\$400.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	207880 Smith Lisa	10/15/2021	\$800.00 Unrestricted Shared Services	Payroll
Jefferson State CC	207881 Fletcher La'Toya	10/15/2021	\$1,123.20 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
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College Name	Check #	Payee	Date	Amount Funding Source		Purpose
Jefferson State C		Anderson LaToya	10/15/2021			Payroll
Jefferson State (Arrowsmith Janice	10/15/2021			Payroll
Jefferson State (Badio Jessical	10/15/2021	•		Payroll
Jefferson State (Barnett Laura	10/15/2021			Payroll
Jefferson State C		Blackmon Archie	10/15/2021			Payroll
Jefferson State C		Brown Edith	10/15/2021			Payroll
Jefferson State (CC 207890	Callins Lillian	10/15/2021	\$380.52 AE-Federal Regular	r 2XX0-2XX1	Payroll
Jefferson State C	CC 207891	Cochis Angela	10/15/2021	\$380.52 AE-Federal Regular	r 2XX0-2XX1	Payroll
Jefferson State C	CC 207892	Coleman Henry	10/15/2021	\$697.62 AE-Federal Regular	r 2XX0-2XX1	Payroll
Jefferson State C	CC 207893	Cook Kimberly	10/15/2021	\$676.48 AE-State Regular 2	XX0-2XX1	Payroll
Jefferson State C	CC 207894	Davis Jeffrey	10/15/2021	\$990.36 AE-State Regular 2	XX0-2XX1	Payroll
Jefferson State C	CC 207895	Eichhorn Rhonda	10/15/2021	\$507.36 AE-State Regular 2	XX0-2XX1	Payroll
Jefferson State C	CC 207896	Hawkins Felita	10/15/2021	\$774.00 AE-State Regular 2	XX0-2XX1	Payroll
Jefferson State C	CC 207897	Malone Valencia	10/15/2021			Payroll
Jefferson State C	CC 207898	Markovitz Yevonne	10/15/2021	\$887.88 AE-State Regular 2	XX0-2XX1	Payroll
Jefferson State C	CC 207899	Merritt Adrienne	10/15/2021	\$655.20 AE-Federal Regular	r 2XX0-2XX1	Payroll
Jefferson State (CC 207900	Irby Helen	10/15/2021	\$84.56 AE-State Regular 2	XX0-2XX1	Payroll
Jefferson State (CC 207901	Morgan Mary	10/15/2021	\$676.48 AE - State Inst'l 2X>	X0-2XX1	Payroll
Jefferson State (CC 207902	Oberneder Connie	10/15/2021	\$803.32 AE-State Regular 2	XX0-2XX1	Payroll
Jefferson State C	CC 207903	Parr Michele	10/15/2021	\$866.74 AE-State Regular 2	XX0-2XX1	Payroll
Jefferson State C	CC 207904	Parris Cathrine	10/15/2021	\$591.92 AE-Federal Regular	r 2XX0-2XX1	Payroll
Jefferson State C	CC 207905	Pearson Regina	10/15/2021	\$772.20 AE-State Regular 2	XX0-2XX1	Payroll
Jefferson State C	CC 207906	Riggins Resha	10/15/2021	\$486.22 AE-State Regular 2	XX0-2XX1	Payroll
Jefferson State (CC 207907	Roberts Barbara	10/15/2021	\$454.51 AE-State Regular 2	XX0-2XX1	Payroll
Jefferson State C	CC 207908	Rudd Julia	10/15/2021	\$782.18 AE-State Regular 2	XX0-2XX1	Payroll
Jefferson State C	CC 207909	Sanders Anthony Michael	10/15/2021	\$898.45 AE-Federal Regular	r 2XX0-2XX1	Payroll
Jefferson State C	CC 207910	Sheikh Linda	10/15/2021	\$591.92 AE-State Regular 2	XX0-2XX1	Payroll
Jefferson State C	CC 207911	Shorter Wanda	10/15/2021	\$835.03 AE-Federal Regular	r 2XX0-2XX1	Payroll
Jefferson State C	CC 207912	Skalac Robyn	10/15/2021	\$264.25 AE-State Regular 2	XX0-2XX1	Payroll
Jefferson State C	CC 207913	Snider Charles	10/15/2021	\$982.77 AE-State Regular 2	XX0-2XX1	Payroll
Jefferson State C	CC 207914	Spraberry Mollie	10/15/2021	\$440.16 AE-State Regular 2	XX0-2XX1	Payroll
Jefferson State C	CC 207915	Sweatt Helen	10/15/2021	\$549.64 AE-State Regular 2	XX0-2XX1	Payroll
Jefferson State C	CC 207916	Tucker Selesta	10/15/2021	\$295.96 AE-State Regular 2	XX0-2XX1	Payroll
Jefferson State C	CC 207917	Vinson John	10/15/2021	\$887.88 AE-State Regular 2	XX0-2XX1	Payroll
Jefferson State C	CC 207918	Vinson Phyllis	10/15/2021	\$803.32 AE-State Regular 2	XX0-2XX1	Payroll
Jefferson State C	CC 207919	Wiginton Beverly	10/15/2021	\$887.88 AE-State Regular 2	XX0-2XX1	Payroll
Jefferson State C	CC 207920	Wood Gayle	10/15/2021	\$422.80 AE-State Regular 2	XX0-2XX1	Payroll
Jefferson State C	CC 207921	Wren Walter	10/15/2021	\$264.25 AE-State Regular 2	XX0-2XX1	Payroll
Jefferson State C	CC 207922	Breaux Carolyn	10/15/2021	\$654.36 Unrestricted Share	d Services	Payroll
Jefferson State C	CC 207923	Foster Richard	10/15/2021	\$611.52 Unrestricted Share	d Services	Payroll
Jefferson State C	CC 207924	Frank Theresa	10/15/2021	\$611.52 Unrestricted Share	d Services	Payroll
Jefferson State C	CC 207925	Smith Victoria	10/15/2021	\$498.56 Unrestricted Share	d Services	Payroll
Jefferson State C	CC 207926	Charping Ronda	10/15/2021	\$1,135.68 Unrestricted Share	d Services	Payroll
Jefferson State C	CC 207927	Armstrong Adell	10/15/2021	\$570.00 Unrestricted Share	d Services	Payroll
Jefferson State C	CC 207928	Begnaud Phillip	10/15/2021	\$1,216.00 Unrestricted Share	d Services	Payroll
Jefferson State C	CC 207929	O'Hern David	10/15/2021	\$630.00 Unrestricted Share	d Services	Payroll
Jefferson State C	CC 207930	Addington Jennifer	10/15/2021	\$1,580.80 Unrestricted Share	d Services	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	207931 Ashline Kasey	10/15/2021	\$832.00 Unrestricted Shared Services	Payroll
Jefferson State CC	207932 Barnes Wilbert	10/15/2021	\$520.00 Unrestricted Shared Services	Payroll
Jefferson State CC	207933 Barnett Chesca	10/15/2021	\$312.00 Unrestricted Shared Services	Payroll
Jefferson State CC	207934 Bishop Patrick	10/15/2021	\$249.60 Unrestricted Shared Services	Payroll
Jefferson State CC	207935 Burgess Laura	10/15/2021	\$832.00 Unrestricted Shared Services	Payroll
Jefferson State CC	207936 Chappel Delena	10/15/2021	\$582.40 Unrestricted Shared Services	Payroll
Jefferson State CC	207937 Cobb Jonathan	10/15/2021	\$520.00 Unrestricted Shared Services	Payroll
Jefferson State CC	207938 Crump Kimberly	10/15/2021	\$832.00 Unrestricted Shared Services	Payroll
Jefferson State CC	207939 Gray Lisa	10/15/2021	\$124.80 Unrestricted Shared Services	Payroll
Jefferson State CC	207940 Hollingsworth Donna	10/15/2021	\$988.00 Unrestricted Shared Services	Payroll
Jefferson State CC	207941 Marshall Tommisene	10/15/2021	\$249.60 Unrestricted Shared Services	Payroll
Jefferson State CC	207942 McLain Christine	10/15/2021	\$1,710.80 Women's Fund Rapid Response	Payroll
Jefferson State CC	207943 Mills Justin	10/15/2021	\$624.00 Unrestricted Shared Services	Payroll
Jefferson State CC	207944 Murphy Penny	10/15/2021	\$416.00 Unrestricted Shared Services	Payroll
Jefferson State CC	207945 Parker Lakisha	10/15/2021	\$873.60 Unrestricted Shared Services	Payroll
Jefferson State CC	207946 Parsons Charles	10/15/2021	\$291.20 Unrestricted Shared Services	Payroll
Jefferson State CC	207947 Payne Angela	10/15/2021	\$1,330.00 Unrestricted Shared Services	Payroll
Jefferson State CC	207948 Payne Natalya	10/15/2021	\$451.50 Unrestricted Shared Services	Payroll
Jefferson State CC	207949 Pullen Lacey	10/15/2021	\$665.60 Unrestricted Shared Services	Payroll
Jefferson State CC	207950 Purdy Zane	10/15/2021	\$374.40 Unrestricted Shared Services	Payroll
Jefferson State CC	207951 Roan Carl	10/15/2021	\$291.20 Field Engineering Training 2020-068	Payroll
Jefferson State CC	207952 Robinson Jonathon	10/15/2021	\$499.20 Unrestricted Shared Services	Payroll
Jefferson State CC	207953 Russell Jackie	10/15/2021	\$499.20 Unrestricted Shared Services	Payroll
Jefferson State CC	207954 Russell Stephanie	10/15/2021	\$1,497.60 Unrestricted Shared Services	Payroll
Jefferson State CC	207955 Smith Janine	10/15/2021	\$499.20 Unrestricted Shared Services	Payroll
Jefferson State CC	207956 Strouss Lauren	10/15/2021	\$665.60 Unrestricted Shared Services	Payroll
Jefferson State CC	207957 Suttle Debra	10/15/2021	\$894.40 Unrestricted Shared Services	Payroll
Jefferson State CC	207958 Sutton James	10/15/2021	\$499.20 Unrestricted Shared Services	Payroll
Jefferson State CC	207959 Swift Mitzi	10/15/2021	\$228.80 Unrestricted Shared Services	Payroll
Jefferson State CC	207960 Thomas Linda	10/15/2021	\$228.80 Unrestricted Shared Services	Payroll
Jefferson State CC	207961 Travis Adrienne	10/15/2021	\$580.00 Unrestricted Shared Services	Payroll
Jefferson State CC	207962 Willis Erica	10/15/2021	\$499.20 Unrestricted Shared Services	Payroll
Jefferson State CC	207963 Winborn Jennifer	10/15/2021	\$249.60 Unrestricted Shared Services	Payroll
Jefferson State CC	207964 Busby Yvette	10/15/2021	\$936.00 Unrestricted Shared Services	Payroll
Jefferson State CC	207965 Jones Lesia	10/15/2021	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	207966 Clifton Tracy	10/15/2021	\$368.94 Unrestricted Shared Services	Payroll
Jefferson State CC	207967 Glover Anita	10/15/2021	\$654.84 Unrestricted Shared Services	Payroll
Jefferson State CC	207968 Moore Kimberly	10/15/2021	\$794.64 Unrestricted Shared Services	Payroll
Jefferson State CC	207969 Stewart Janice	10/15/2021	\$605.44 Unrestricted Shared Services	Payroll
Jefferson State CC	207970 Amerson-Dobbs Jessica	10/15/2021	\$441.00 Unrestricted Shared Services	Payroll
Jefferson State CC	207971 Cannon Kimberly	10/15/2021	\$456.75 Unrestricted Shared Services	Payroll
Jefferson State CC	207972 Dancy Darryl	10/15/2021	\$441.00 Unrestricted Shared Services	Payroll
Jefferson State CC	207973 Grayson Shirley	10/15/2021	\$199.50 Unrestricted Shared Services	Payroll
Jefferson State CC	207974 Gumbs Andrea	10/15/2021	\$430.50 Unrestricted Shared Services	Payroll
Jefferson State CC	207975 Moore Shanine	10/15/2021	\$654.36 Unrestricted Shared Services	Payroll
Jefferson State CC	207976 Payne Adrian	10/15/2021	\$441.00 Unrestricted Shared Services	Payroll
Jefferson State CC	207977 Wood Kelly	10/15/2021	\$399.00 Unrestricted Shared Services	Payroll

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College Name	Check # Payee		nount Funding Source	Purpose
Jefferson State CC	207978 Liddle Elizabeth	10/15/2021	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	207979 Wilson Candace	10/15/2021	\$472.50 Unrestricted Shared Services	Payroll
Jefferson State CC	207980 Allen Felicia	10/15/2021	\$420.00 Unrestricted Shared Services	Payroll
Jefferson State CC	207981 Allen Vicki	10/15/2021	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	207982 Anderson Davida	10/15/2021	\$378.00 Unrestricted Shared Services	Payroll
Jefferson State CC	207983 Blankenship Jamie	10/15/2021	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	207984 Carlee Jerrica	10/15/2021	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	207985 Carruba Lorrie	10/15/2021	\$567.00 Unrestricted Shared Services	Payroll
Jefferson State CC	207986 Dunning William	10/15/2021	\$567.00 Unrestricted Shared Services	Payroll
Jefferson State CC	207987 Duren Courtney	10/15/2021	\$294.00 Unrestricted Shared Services	Payroll
Jefferson State CC	207988 Edwards Tracy	10/15/2021	\$336.00 Unrestricted Shared Services	Payroll
Jefferson State CC	207989 Franklin Gillian	10/15/2021	\$357.00 Unrestricted Shared Services	Payroll
Jefferson State CC	207990 Hairston Ella	10/15/2021	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	207991 Jones Meldryn	10/15/2021	\$435.75 Unrestricted Shared Services	Payroll
Jefferson State CC	207992 Key Jacob	10/15/2021	\$446.25 Unrestricted Shared Services	Payroll
Jefferson State CC	207993 Kirkland Olivia	10/15/2021	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	207994 Marbury Patricia	10/15/2021	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	207995 Putnam Patricia	10/15/2021	\$1,216.00 Unrestricted Shared Services	Payroll
Jefferson State CC	207996 Rheaume Stephanie	10/15/2021	\$441.00 Unrestricted Shared Services	Payroll
Jefferson State CC	207997 Greene Greta	10/15/2021	\$430.50 Unrestricted Shared Services	Payroll
Jefferson State CC	207998 Saylor Cleanese	10/15/2021	\$288.75 Unrestricted Shared Services	Payroll
Jefferson State CC	207999 Smith Khalilah	10/15/2021	\$690.00 Unrestricted Shared Services	Payroll
Jefferson State CC	208000 White Sandra	10/15/2021	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	208001 Wilson Courtney	10/15/2021	\$388.50 Unrestricted Shared Services	Payroll
Jefferson State CC	208002 Zandi Nader	10/15/2021	\$1,216.00 Unrestricted Shared Services	Payroll
Jefferson State CC	208003 Adams Floyce	10/15/2021	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	208004 Ali Donna	10/15/2021	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	208005 Bell LaQueon	10/15/2021	\$67.50 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	208006 Hampton Jacqueline	10/15/2021	\$168.00 Unrestricted Shared Services	Payroll
Jefferson State CC	208007 Jordan Solley	10/15/2021	\$162.00 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	208008 McRae Kenneth	10/15/2021	\$993.58 ACCS ARC Strong Initiative	Payroll
Jefferson State CC	208009 Robinson Mattie	10/15/2021	\$630.00 Unrestricted Shared Services	Payroll
Jefferson State CC	208010 Brown-Ward Maurita	10/15/2021	\$252.00 Unrestricted Shared Services	Payroll
Jefferson State CC	208011 Crim Margaret	10/15/2021	\$644.80 Unrestricted Shared Services	Payroll
Jefferson State CC	208012 Kirk Willodean	10/15/2021	\$336.00 Unrestricted Shared Services	Payroll
Jefferson State CC	208013 Lewis Stephanie	10/15/2021	\$336.00 Unrestricted Shared Services	Payroll
Jefferson State CC	208014 Prevo Deborah	10/15/2021	\$585.00 Unrestricted Shared Services	Payroll
Jefferson State CC	208015 Gillham Martha	10/15/2021	\$512.50 Unrestricted Shared Services	Payroll
Jefferson State CC	208016 Balog Adam	10/15/2021	\$168.00 Unrestricted Shared Services	Payroll
Jefferson State CC	208017 Barber Christopher	10/15/2021	\$75.00 Unrestricted Shared Services	Payroll
Jefferson State CC	208018 Boggan Brenda	10/15/2021	\$84.00 Unrestricted Shared Services	Payroll
Jefferson State CC	208019 Burton Kenneth	10/15/2021	\$645.00 Unrestricted Shared Services	Payroll
Jefferson State CC	208020 Chandler James	10/15/2021	\$357.00 Unrestricted Shared Services	Payroll
Jefferson State CC	208021 Channel Raymond	10/15/2021	\$540.00 Unrestricted Shared Services	Payroll
Jefferson State CC	208022 Crowe Jeffrey	10/15/2021	\$300.00 Unrestricted Shared Services	Payroll
Jefferson State CC	208023 Gibbs John	10/15/2021	\$600.00 Unrestricted Shared Services	Payroll
Jefferson State CC	208024 Harrell John	10/15/2021	\$299.25 Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Harrell Ramona	10/15/2021		0 Unrestricted Shared Services	Payroll
Jefferson State CC		Hedrick Charles	10/15/2021		0 Unrestricted Shared Services	Payroll
Jefferson State CC		Hicks Alan	10/15/2021		0 Unrestricted Shared Services	Payroll
Jefferson State CC		S Shobe Phillip	10/15/2021	•	0 Unrestricted Shared Services	Payroll
Jefferson State CC		Shorter Garland	10/15/2021		0 Unrestricted Shared Services	Payroll
Jefferson State CC		. Partain Mark	10/15/2021		0 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Steele Pamela	10/15/2021		0 Unrestricted Shared Services	Payroll
Jefferson State CC		Burge Kathy	10/15/2021		0 Unrestricted Shared Services	Payroll
Jefferson State CC		Palmore Myra	10/15/2021		0 Unrestricted Shared Services	Payroll
Jefferson State CC		Partain Daniel	10/15/2021		0 Unrestricted Shared Services	Payroll
Jefferson State CC	208045	Starnes Jane	10/15/2021	\$2,498.6	3 Unrestricted Shared Services	Payroll
Jefferson State CC	208046	Self Bonnie	10/15/2021	\$2,456.7	5 Unrestricted Shared Services	Payroll
Jefferson State CC	208047	Harris Seena	10/15/2021	\$2,162.3	3 Unrestricted Shared Services	Payroll
Jefferson State CC	208048	Wallace Preston	10/15/2021	\$2,632.5	0 Unrestricted Shared Services	Payroll
Jefferson State CC	208049	Ray Beth	10/15/2021	\$1,909.7	5 Unrestricted Shared Services	Payroll
Jefferson State CC	208050	Poe Ami	10/15/2021	\$1,340.4	2 Unrestricted Shared Services	Payroll
Jefferson State CC	208051	. Deason Vicki	10/15/2021	\$1,420.2	9 Unrestricted Distance Ed	Payroll
Jefferson State CC	208052	McLendon Rita	10/15/2021	\$2,078.1	3 Unrestricted Shared Services	Payroll
Jefferson State CC	208053	Cox Melanie	10/15/2021	\$2,078.1	3 Unrestricted Shared Services	Payroll
Jefferson State CC	208054	Boackle Emil	10/15/2021	\$1,741.7	5 Unrestricted Shared Services	Payroll
Jefferson State CC	208055	Deloach Merissa	10/15/2021	\$1,573.3	8 Unrestricted Shared Services	Payroll
Jefferson State CC	208056	Jackson Debra	10/15/2021	\$2,078.1	3 Unrestricted Shared Services	Payroll
Jefferson State CC	208057	' Braswell Gail	10/15/2021	\$1,741.5	0 Unrestricted Shared Services	Payroll
Jefferson State CC	208058	Archer Teresa	10/15/2021	\$2,330.7	1 Unrestricted Shared Services	Payroll
Jefferson State CC	208059	Hopkins Seantel	10/15/2021	\$1,825.5	4 Unrestricted Shared Services	Payroll
Jefferson State CC	208060	Cheeks Tammara	10/15/2021	\$1,320.7	5 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	208061	. Geralds Jacqueline	10/15/2021	\$2,246.5	0 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	208062	Finch Tamara	10/15/2021	\$1,363.0	4 Unrestricted Shared Services	Payroll
Jefferson State CC	208063	Carr Kathi	10/15/2021	\$2,036.0	4 Unrestricted Shared Services	Payroll
Jefferson State CC	208064	Coker Pamela	10/15/2021	\$1,489.2	1 Unrestricted Shared Services	Payroll
Jefferson State CC	208065	Keenum Lisa	10/15/2021	\$2,456.7	5 Unrestricted Shared Services	Payroll
Jefferson State CC	208066	Roseberry Tara	10/15/2021	\$1,657.5	4 Unrestricted Shared Services	Payroll
Jefferson State CC	208067	Cruso Lisa	10/15/2021	\$2,078.1	3 Unrestricted Shared Services	Payroll
Jefferson State CC	208068	Cooper Ginger	10/15/2021	\$2,078.1	3 Unrestricted Shared Services	Payroll
Jefferson State CC	208069	Grady Octavia	10/15/2021	\$1,573.3	8 Unrestricted Shared Services	Payroll
Jefferson State CC	208070	Naramore Anna	10/15/2021	\$1,741.7	5 Unrestricted Shared Services	Payroll
Jefferson State CC	208071	. Pugh Sandra	10/15/2021	\$2,540.9	2 Unrestricted Shared Services	Payroll
Jefferson State CC	208072	Pickens Elizabeth	10/15/2021	\$2,162.3	3 Unrestricted Shared Services	Payroll
Jefferson State CC	208073	Hughes Tina	10/15/2021	\$2,246.5	0 Unrestricted Shared Services	Payroll
Jefferson State CC	208074	Jackson Courtney	10/15/2021	\$1,404.9	6 Unrestricted Shared Services	Payroll
Jefferson State CC	208075	Turner Jeanie	10/15/2021	\$2,246.5	0 Unrestricted Shared Services	Payroll
Jefferson State CC	208076	Thomas Donna	10/15/2021	\$2,162.3	3 Unrestricted Shared Services	Payroll
Jefferson State CC	208077	Burney Roscelia	10/15/2021	\$2,162.3	3 Unrestricted Shared Services	Payroll
Jefferson State CC		Carpenter Valencia	10/15/2021	\$1,951.9	6 Unrestricted Shared Services	Payroll
Jefferson State CC	208079	Castleberry James	10/15/2021	\$1,320.7	5 Unrestricted Shared Services	Payroll
Jefferson State CC	208080	Collins Angela	10/15/2021	\$2,372.5	0 Unrestricted Shared Services	Payroll
Jefferson State CC	208081	. Duncan Leconyea	10/15/2021		6 Unrestricted Shared Services	Payroll
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College Name	Check # Payee	Date Amou	•	Purpose
Jefferson State CC	208082 Fennell Tapeka		,077.88 Unrestricted Shared Services	Payroll
Jefferson State CC	208083 Foster Deborah		,362.83 Unrestricted Shared Services	Payroll
Jefferson State CC	208084 Fraser Thompson Stacye		,456.75 Unrestricted Shared Services	Payroll
Jefferson State CC	208085 Howard Amber	10/15/2021 \$1	,447.08 Unrestricted Shared Services	Payroll
Jefferson State CC	208086 Jones Juanita	10/15/2021 \$1	,951.96 Unrestricted Shared Services	Payroll
Jefferson State CC	208087 Kelley Pamela	10/15/2021 \$2	,810.87 Unrestricted Shared Services	Payroll
Jefferson State CC	208088 Minter Shondrika	10/15/2021 \$1	,236.71 Unrestricted Shared Services	Payroll
Jefferson State CC	208089 Pippens Amberetta	10/15/2021 \$2	,288.37 Unrestricted Shared Services	Payroll
Jefferson State CC	208090 Silor Virginia	10/15/2021 \$2	,583.04 Unrestricted Shared Services	Payroll
Jefferson State CC	208091 Sipe James	10/15/2021 \$1	,531.29 Unrestricted Shared Services	Payroll
Jefferson State CC	208092 Smith Heather	10/15/2021 \$2	,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	208093 Stevens Qianna	10/15/2021 \$2	,104.71 Unrestricted Shared Services	Payroll
Jefferson State CC	208094 Urbahns Laura	10/15/2021 \$2	,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	208095 Williams Sonja	10/15/2021 \$1	,993.92 Unrestricted Shared Services	Payroll
Jefferson State CC	208096 Chambers Lynn	10/15/2021 \$1	,909.75 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	208097 Hawkins Chelsie	10/15/2021	6681.52 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	208097 Hawkins Chelsie	10/15/2021	6681.52 Unrestricted Shared Services	Payroll
Jefferson State CC	208098 Anderson Laurel	10/15/2021 \$1	,404.96 Unrestricted Shared Services	Payroll
Jefferson State CC	208099 Clark Natalya	10/15/2021 \$1	,867.79 Unrestricted Shared Services	Payroll
Jefferson State CC	208100 Cobb Rose	10/15/2021 \$2	,330.25 Unrestricted Shared Services	Payroll
Jefferson State CC	208101 Dunning Freddie	10/15/2021 \$2	,540.92 Unrestricted Shared Services	Payroll
Jefferson State CC	208102 Ezell Laura	10/15/2021 \$1	,741.50 Unrestricted Shared Services	Payroll
Jefferson State CC	208103 Smith Lareatha	10/15/2021 \$2	,372.50 Unrestricted Shared Services	Payroll
Jefferson State CC	208104 Barranger Lauren	10/15/2021 \$1	,909.75 Unrestricted Shared Services	Payroll
Jefferson State CC	208105 Brown Cassandra	10/15/2021 \$1	,741.75 Unrestricted Shared Services	Payroll
Jefferson State CC	208106 Cimalore Beverly	10/15/2021 \$2	,372.50 Unrestricted Shared Services	Payroll
Jefferson State CC	208107 Culver Cynthia	10/15/2021 \$2	,541.79 Unrestricted Shared Services	Payroll
Jefferson State CC	208108 Fisher Debra	10/15/2021 \$2	,036.04 Unrestricted Shared Services	Payroll
Jefferson State CC	208109 Guizar Hector	10/15/2021 \$1	,489.21 Unrestricted Shared Services	Payroll
Jefferson State CC	208110 Hagood Anita	10/15/2021 \$1	,362.83 Unrestricted Shared Services	Payroll
Jefferson State CC	208111 Holman Beatrice	10/15/2021 \$1	,362.83 Unrestricted Shared Services	Payroll
Jefferson State CC	208112 Hyde Robert	10/15/2021 \$1	,068.50 Unrestricted Shared Services	Payroll
Jefferson State CC	208113 Lewis Scott	10/15/2021 \$1	,068.50 Unrestricted Shared Services	Payroll
Jefferson State CC	208114 Lopez Jorge	10/15/2021 \$1	,489.21 Unrestricted Shared Services	Payroll
Jefferson State CC	208115 Miller Stephanie	10/15/2021 \$2	,288.38 Unrestricted Shared Services	Payroll
Jefferson State CC	208116 Stewart Aaron	10/15/2021 \$1	,110.63 Unrestricted Shared Services	Payroll
Jefferson State CC	208117 Swann Christopher	10/15/2021 \$2	,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	208118 Wilson Colton	10/15/2021 \$1	,909.75 Unrestricted Shared Services	Payroll
Jefferson State CC	208119 Chamblin Juanita	10/15/2021 \$3	,080.48 Unrestricted Shared Services	Payroll
Jefferson State CC	208120 Key Karen	10/15/2021 \$2	,456.75 Unrestricted Shared Services	Payroll
Jefferson State CC	208121 Sutton Edreama		,015.79 Unrestricted Shared Services	Payroll
Jefferson State CC	208122 Hamilton-Williams Margaret		,162.33 Unrestricted Shared Services	, Payroll
Jefferson State CC	208123 Kimble Lisa		,246.29 Unrestricted Shared Services	Payroll
Jefferson State CC	208124 Cooper Jay		,194.63 Unrestricted Shared Services	Payroll
Jefferson State CC	208125 Barnett C		,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	208126 Borden Leslie		,236.88 Unrestricted Shared Services	Payroll
Jefferson State CC	208127 Carson William		,825.92 Unrestricted Shared Services	Payroll
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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	, Payroll
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
Jefferson State CC	208164 Pettry Sherry	10/15/2021 \$2,246.50 Unrestricted Shared Services	, Payroll
Jefferson State CC	513050 Alabama Community College System	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 \$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	513051 Bank of America	10/15/2021 \$499.98 Unrestricted Shelby Campus	Internet - UC
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		Equipment - non capitalized - MS
Jefferson State CC	513056 Pocket Nurse Enterprises Inc.	10/15/2021	\$1,811.86 Dual Enrollment Sch. 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	513056 Pocket Nurse Enterprises Inc.	10/15/2021		Materials and Supplies - MS
Jefferson State CC	513057 W W Grainger Inc	10/15/2021		Materials and Supplies - MS
Jefferson State CC	513058 Falls Facility Services Inc.	10/15/2021	•	Maintenance & Repairs - OOS
Jefferson State CC	513059 Triple Point Industries LLC	10/15/2021	\$1,775.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	600555 Ayala Heila	10/15/2021	\$567.46 Unrestricted Shared Services	Payroll
Jefferson State CC	600556 Boland Keema	10/15/2021	\$534.08 Unrestricted Shared Services	Payroll
Jefferson State CC	600557 Cofield Sally	10/15/2021	\$66.00 Unrestricted Shared Services	Payroll
Jefferson State CC	600558 Gonzalez Danielle	10/15/2021	\$1,134.92 Unrestricted Shared Services	Payroll
Jefferson State CC	600559 Hill Yvette	10/15/2021	\$166.90 Unrestricted Shared Services	Payroll
Jefferson State CC	600560 Latham Jessica	10/15/2021	\$350.49 Unrestricted Shared Services	Payroll
Jefferson State CC	600561 Bradley Nakia	10/15/2021	\$456.75 Unrestricted Shared Services	Payroll
Jefferson State CC	600562 Jones Paul	10/15/2021	\$195.00 Unrestricted Shared Services	Payroll
Jefferson State CC	600563 Karluk Dakota	10/15/2021	\$430.50 Unrestricted Shared Services	Payroll
Jefferson State CC	600584 Turner Yolanda	10/15/2021	\$630.00 Unrestricted Shared Services	Payroll
Jefferson State CC	600586 Flanagan Soneaqua	10/15/2021	\$582.40 Unrestricted Shared Services	Payroll
Jefferson State CC	600596 Morgan Rickey	10/15/2021	\$425.25 Unrestricted Shared Services	Payroll
Jefferson State CC	513071 Advance Alabama Media Llc	10/22/2021	\$154.00 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	513072 Allsteel Inc	10/22/2021	\$5,254.20 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	513073 Berry Archie	10/22/2021	\$19,930.57 Payroll Clearing Fund	Payroll Clearing
Jefferson State CC	513074 Carolina Biological Supply Co	10/22/2021	\$396.57 Dual Enrollment Sch. 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	513075 Central Paper Co Inc	10/22/2021	\$14,282.40 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	513076 Cognisco Technologies Inc.	10/22/2021	\$123,614.00 ICI Equip Driving Simulator	Technology > \$25K - CE
Jefferson State CC	513077 Home Depot U.S.A. Inc	10/22/2021	\$194.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	513078 Home Depot U.S.A. Inc.	10/22/2021	\$1,898.47 Dual Enrollment Sch. 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	513079 nexAir LLC	10/22/2021	\$4,650.00 Dual Enrollment Sch. 2XX9-2XX0	Equipment - non capitalized - MS
Jefferson State CC	513080 Office Depot	10/22/2021	\$199.00 Dual Enrollment Sch. 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	513080 Office Depot	10/22/2021	\$552.08 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	513080 Office Depot	10/22/2021	\$232.14 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	513080 Office Depot	10/22/2021	\$446.75 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	513081 Pocket Nurse Enterprises Inc.	10/22/2021	\$6,523.66 William Ratliff, Jr Memorial Fund	Materials and Supplies - MS
Jefferson State CC	513082 Republic Services Inc.	10/22/2021	\$79.23 Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	513083 Sherwin Williams Company	10/22/2021	\$89.74 R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	513084 Tri-County Turf Equipment	10/22/2021	\$177.12 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	513085 Varsity Brands Holding Co. Inc.	10/22/2021	•	Materials and Supplies - MS
Jefferson State CC	516785 ACCS Human Resources Management Association	10/25/2021	\$250.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	516786 Alabama Power Company	10/25/2021	\$682.41 Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	516787 Alabama Power Company	10/25/2021	•	Electricity - UC
Jefferson State CC	516788 Alabama Power Company	10/25/2021	\$116.53 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	516789 Alabama Power Company	10/25/2021		Electricity - UC
Jefferson State CC	516790 Alabama Power Company	10/25/2021		Electricity - UC
Jefferson State CC	516791 Alabama Power Company	10/25/2021	\$1,619.82 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	516792 Alabama Power Company	10/25/2021	•	Electricity - UC
Jefferson State CC	516793 Alabama Power Company	10/25/2021		Electricity - UC
Jefferson State CC	516794 Alabama Power Company	10/25/2021		Electricity - UC Electricity - UC
Jefferson State CC	516795 Alabama Skills USA Association	10/25/2021	•	Memberships - PS
remension state CC	210122 Algnatila 2kili2 O2A A220CIGCIOII	10/25/2021	22/2.00 Officstricted Stidted Services	ivieitibei silips - PS

C-II N	Charlett Davis	D-t-	Assessment From Proc Courses	Daywa a a a
College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	516796 Xerox Business Solutions Southeast	10/25/2021		Other Contractual Services - PS
Jefferson State CC	516797 Birmingham Business Journal	10/25/2021		Subscriptions - OOS
Jefferson State CC	516798 CDW Government Inc	10/25/2021	•	Technology \$5K to \$25K - CE
Jefferson State CC	516799 Chamberlain Cassandra	10/25/2021	, ,	Mileage - IS
Jefferson State CC	516800 Charter Communications Holdings LLC	10/25/2021		Internet - UC
Jefferson State CC	516800 Charter Communications Holdings LLC	10/25/2021	•	Landline Phones - UC
Jefferson State CC	516801 Clark Stacy	10/25/2021	• •	Mileage - IS
Jefferson State CC	516802 Credentials Solutions LLC	10/25/2021	•	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	\$58.23 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 Elizabeth	10/25/2021	\$181.94 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	\$880.04 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	516812 Jones Monique	10/25/2021	\$100.00 Sigma Kappa Delta	Deposit Liabilities - AP
Jefferson State CC	516813 Kin Amanda	10/25/2021	\$119.50 Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	516813 Kin Amanda	10/25/2021	\$400.40 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	\$32.00 Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	516814 Mantooth John	10/25/2021	\$900.00 Sigma Kappa Delta	Deposit Liabilities - AP
Jefferson State CC	516815 Mitchell Joseph	10/25/2021	\$15.29 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	516816 Office Depot	10/25/2021	\$31.46 Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	516817 Office Depot	10/25/2021	\$228.29 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	516817 Office Depot	10/25/2021		Materials and Supplies - MS
Jefferson State CC	516817 Office Depot	10/25/2021	\$2,677.54 Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	516817 Office Depot	10/25/2021	-\$66.32 Unrestricted Shelby Campus	Materials and Supplies - MS
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	\$200.00 Unrestricted Distance Ed	Professional Development - PS
Jefferson State CC	516820 Ralya Janice	10/25/2021	\$47.02 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	516821 Republic Services Inc.	10/25/2021		Waste Disposal - UC
Jefferson State CC	516822 Robinson Darryl	10/25/2021	•	Mileage - IS
Jefferson State CC	516823 Shobe Phillip	10/25/2021		Other Legal Expenses - PS
Jefferson State CC	516824 Shuffett Wendy	10/25/2021	•	Mileage - IS
Jefferson State CC	516825 Stanley Nathaniel	10/25/2021	•	Mileage - IS
Jefferson State CC	516826 State of Alabama	10/25/2021		Insurance and Bonding - PS
Jefferson State CC	516827 State of Alabama		\$206,369.00 Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	516828 Stephens Nareiko	10/25/2021		Conus (meals) - OS
Jefferson State CC	516828 Stephens Nareiko	10/25/2021		Lodging - OS
Jefferson State CC	516828 Stephens Nareiko	10/25/2021		Mileage - OS
Jefferson State CC	516828 Stephens Nareiko	10/25/2021		Other Travel Expenses - OS
Jefferson State CC	516829 Sutton Edreama	10/25/2021		Mileage - IS
Jefferson State CC	516830 Swindall Amanda	10/25/2021		Mileage - IS
Jefferson State CC	516831 University of Alabama at Birmingham	10/25/2021		Other Contractual Services - PS
Jefferson State CC	516832 Verified Credentials LLC	10/25/2021	• •	Other Professional Fees - PS
Jenerson State CC	310032 Verified Credentials LLC	10/23/2021	9-100.20 Office the Strate Services	Other Froiessional Fees - FS

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	\$3,200.00 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	\$9,745.66 Unrestricted Jefferson Campus	Electricity - UC
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	516840 Alabama Power Company	10/26/2021	\$582.57 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	516841 Alabama Power Company	10/26/2021	\$1,624.97 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	516842 Alcohol and Drug Abuse Council Inc.	10/26/2021	\$877.20 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 AT&T	10/26/2021	\$362.05 Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	516844 AT&T	10/26/2021	\$362.06 Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	516844 AT&T	10/26/2021	\$362.06 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	516844 AT&T	10/26/2021	\$362.06 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	516845 AT&T	10/26/2021	\$50.93 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	516846 AT&T	10/26/2021	\$65.38 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	516847 AT&T	10/26/2021	\$4,484.16 Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	516849 Birmingham Business Journal	10/26/2021	\$100.00 Unrestricted Shared Services	Subscriptions - OOS
Jefferson State CC	516850 Birmingham Parking Authority	10/26/2021	\$5.00 AE-Federal Regular 2XX1-2XX2	Institutional Use - OOS
Jefferson State CC	516852 Carousel Industries of North America Inc	10/26/2021	\$400.00 Unrestricted Shared Services	Service Contracts on Equipment -OOS
Jefferson State CC	516854 Center Point Fire District	10/26/2021	\$25.00 Unrestricted Shared Services	Water & Sewer - UC
Jefferson State CC	516855 Charter Communications Holdings LLC	10/26/2021	\$249.99 Unrestricted Shelby Campus	Internet - UC
Jefferson State CC	516856 City of Clanton	10/26/2021	\$19.02 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	516857 City of Clanton	10/26/2021	\$608.39 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	516858 City of Clanton	10/26/2021	\$12.32 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	516859 Cohen Carnaggio Reynolds Inc	10/26/2021	\$4,903.36 R&R Jefferson Campus	Construction in Progress - CE
Jefferson State CC	516860 EBSCO Industries Inc	10/26/2021	\$1,945.00 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	516862 Ginas 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	\$225.00 Mu Alpha Theta	Deposit Liabilities - AP
Jefferson State CC	516869 Shuffett Wendy	10/26/2021	\$72.58 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	516870 Southwest Water Company	10/26/2021	\$1,630.80 Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	516871 Stinson Sh'Nique	10/26/2021	\$62.91 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	516873 Swindall Amanda	10/26/2021	\$38.86 Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	516874 Water Works & Sewer Board	10/26/2021	\$633.17 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		\$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	516877 Bailey Mark	10/27/2021	\$300.00 Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	516878 Blevins Chris	10/27/2021	\$300.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	516879 Clackley David	10/27/2021	\$454.50 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	516880 Deason Vicki	10/27/2021	\$357.78 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	516881 Department Of Post Secondary Education	10/27/2021	\$146,565.00 Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS
Jefferson State CC	516881 Department Of Post Secondary Education	10/27/2021		Bond Reserve Fee Expense - OOS
Jefferson State CC	516882 Florence Jeffrey	10/27/2021	\$520.00 Unrestricted Shelby Campus	Other Professional Fees - PS

Callaga Nama	Charlett Davis	Dete	American Francisco Correct	Dumaga
College Name	Check # Payee 516883 Golfstat Inc.	Date 10/27/2021	Amount Funding Source	Purpose
Jefferson State CC		10/27/2021		Other Professional Fees - PS
Jefferson State CC Jefferson State CC	516884 Harris Jason		•	Other Professional Fees - PS Other Professional Fees - PS
Jefferson State CC	516885 Heritage Christopher	10/27/2021	•	Other Professional Fees - PS Other Professional Fees - PS
	516886 Janousek Mel	10/27/2021	-	
Jefferson State CC	516887 Moten Roddrekus	10/27/2021		Other Professional Fees - PS
Jefferson State CC	516888 Mullins William	10/27/2021	•	Other Professional Fees - PS
Jefferson State CC	516889 Scarbrough William	10/27/2021	•	Other Professional Fees - PS
Jefferson State CC	516890 Shuffett Wendy	10/27/2021	•	Mileage - IS
Jefferson State CC	516891 Spire Alabama Inc.	10/27/2021	•	Gas & Heating Fuel - UC
Jefferson State CC	516892 Spire Alabama Inc.	10/27/2021	•	Gas & Heating Fuel - UC
Jefferson State CC	516892 Spire Alabama Inc.	10/27/2021	•	Gas & Heating Fuel - UC
Jefferson State CC	516892 Spire Alabama Inc.	10/27/2021		Gas & Heating Fuel - UC
Jefferson State CC	516892 Spire Alabama Inc.	10/27/2021	•	Gas & Heating Fuel - UC
Jefferson State CC	516893 Stevens Qianna	10/27/2021		Mileage - IS
Jefferson State CC	516894 Water Works & Sewer Board	10/27/2021	•	Water & Sewer - UC
Jefferson State CC	516894 Water Works & Sewer Board	10/27/2021		Water & Sewer - UC
Jefferson State CC	516895 Wheeler Christopher	10/27/2021	, ,	Other Professional Fees - PS
Jefferson State CC	516896 White James	10/27/2021		Other Professional Fees - PS
Jefferson State CC	516897 Whittle Christopher	10/27/2021		Other Professional Fees - PS
Jefferson State CC	516898 Williams Sonja	10/27/2021		Mileage - IS
Jefferson State CC	516899 Wilson Norman	10/27/2021	•	Other Professional Fees - PS
Jefferson State CC	208165 Starnes Jane	10/29/2021		Payroll
Jefferson State CC	208166 Self Bonnie	10/29/2021		Payroll
Jefferson State CC	208167 Harris Seena	10/29/2021	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	208168 Wallace Preston	10/29/2021	\$2,632.50 Unrestricted Shared Services	Payroll
Jefferson State CC	208169 Ray Beth	10/29/2021	\$1,909.75 Unrestricted Shared Services	Payroll
Jefferson State CC	208170 Poe Ami	10/29/2021	\$1,340.42 Unrestricted Shared Services	Payroll
Jefferson State CC	208171 Deason Vicki	10/29/2021	\$1,420.29 Unrestricted Distance Ed	Payroll
Jefferson State CC	208172 McLendon Rita	10/29/2021	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	208173 Cox Melanie	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		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		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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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Baker Precious	10/29/2021		9 Unrestricted Shared Services	Payroll
Jefferson State CC	208193	Pickens Elizabeth	10/29/2021		3 Unrestricted Shared Services	Payroll
Jefferson State CC	208194	Hughes Tina	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Jackson Courtney	10/29/2021		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Turner Jeanie	10/29/2021		2 Unrestricted Shared Services	Payroll
Jefferson State CC	208197	Thomas Donna	10/29/2021		3 Unrestricted Shared Services	Payroll
Jefferson State CC	208198	Burney Roscelia	10/29/2021	\$2,162.33	3 Unrestricted Shared Services	Payroll
Jefferson State CC	208199	Carpenter Valencia	10/29/2021	\$1,951.96	5 Unrestricted Shared Services	Payroll
Jefferson State CC	208200	Castleberry James	10/29/2021	\$1,320.75	Unrestricted Shared Services	Payroll
Jefferson State CC		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	3 Unrestricted Shared Services	Payroll
Jefferson State CC	208204	Foster Deborah	10/29/2021	\$1,362.83	3 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	3 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	L Unrestricted Shared Services	Payroll
Jefferson State CC	208210	Pippens Amberetta	10/29/2021	\$2,288.37	7 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	O Unrestricted Shared Services	Payroll
Jefferson State CC	208213	Smith Heather	10/29/2021	\$2,078.13	3 Unrestricted Shared Services	Payroll
Jefferson State CC	208214	Stevens Qianna	10/29/2021	\$2,013.13	3 Unrestricted Shared Services	Payroll
Jefferson State CC	208215	Urbahns Laura	10/29/2021	\$2,162.33	3 Unrestricted Shared Services	Payroll
Jefferson State CC	208216	Williams Sonja	10/29/2021	. \$2,235.48	3 Unrestricted Shared Services	Payroll
Jefferson State CC	208217	Chambers Lynn	10/29/2021	\$1,909.75	6 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	208218	Harris John	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	208219	Hawkins Chelsie	10/29/2021	\$681.52	2 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	208219	Hawkins Chelsie	10/29/2021	\$681.52	2 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	9 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	2 Unrestricted Shared Services	Payroll
Jefferson State CC	208224	Ezell Laura	10/29/2021	\$1,801.78	3 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	208227	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		Unrestricted Shared Services	Payroll
Jefferson State CC	208230	Fisher Debra	10/29/2021	\$2,036.04	1 Unrestricted Shared Services	Payroll
Jefferson State CC		Guizar Hector	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Hagood Anita	10/29/2021		3 Unrestricted Shared Services	Payroll
Jefferson State CC	208233	Holman Beatrice	10/29/2021		3 Unrestricted Shared Services	Payroll
Jefferson State CC	208234	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		L Unrestricted Shared Services	Payroll
Jefferson State CC	208237	Miller Stephanie	10/29/2021	\$2,288.38	3 Unrestricted Shared Services	Payroll

College Name	Check # Payee	Date Amou	•	Purpose
Jefferson State CC	208238 Stewart Aaron		,110.63 Unrestricted Shared Services	Payroll
Jefferson State CC	208239 Swann Christopher		,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	208240 Wilson Colton		,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	208257 Tidmore Cecil	10/29/2021 \$1,	,825.92 Unrestricted Shared Services	Payroll
Jefferson State CC	208258 Toney Clifford	10/29/2021 \$2,	,372.79 Unrestricted Shared Services	Payroll
Jefferson State CC	208259 Maddox Cynthia	10/29/2021 \$2,	,246.50 Unrestricted Shared Services	Payroll
Jefferson State CC	208260 Sullivan Terri	10/29/2021 \$2,	,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	208261 Brown Kenneth	10/29/2021 \$1,	,160.38 Unrestricted Shared Services	Payroll
Jefferson State CC	208262 Cunningham Velma	10/29/2021 \$1,	,615.63 Unrestricted Shared Services	Payroll
Jefferson State CC	208263 Eason Haley	10/29/2021 \$1,	,236.71 Unrestricted Shared Services	Payroll
Jefferson State CC	208264 McCormack Phillip	10/29/2021 \$1,	,573.38 Unrestricted Shared Services	Payroll
Jefferson State CC	208265 Payne Russell	10/29/2021 \$2,	,372.50 Unrestricted Shared Services	Payroll
Jefferson State CC	208266 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	208279 Liddle Christiana	10/29/2021 \$1,	,152.67 Unrestricted Shared Services	Payroll
Jefferson State CC	208280 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 \$1,	,531.42 Unrestricted Shared Services	Payroll
Jefferson State CC	208283 Freeman Robine	10/29/2021 \$1,	,910.17 Unrestricted Shared Services	Payroll
Jefferson State CC	208284 Kent Eric	10/29/2021 \$1,	,068.50 Unrestricted Shared Services	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	208285 Wynn Michael	10/29/2021	\$1,363.04 Unrestricted Shared Services	Payroll
Jefferson State CC	208286 Pettry Sherry	10/29/2021	\$2,246.50 Unrestricted Shared Services	Payroll
Jefferson State CC	208287 Abad Fortunato	10/29/2021	\$801.12 Unrestricted Shared Services	Payroll
Jefferson State CC	208288 Bizzell Dorothy	10/29/2021	\$1,502.10 Unrestricted Shared Services	Payroll
Jefferson State CC	208289 Boland Keema	10/29/2021	\$801.12 Unrestricted Shared Services	Payroll
Jefferson State CC	208290 Bradshaw Lauren	10/29/2021	\$400.56 Unrestricted Shared Services	Payroll
Jefferson State CC	208291 Brown Jason	10/29/2021	\$333.80 Unrestricted Shared Services	Payroll
Jefferson State CC	208292 Brown Josephine	10/29/2021	\$534.08 Unrestricted Shared Services	Payroll
Jefferson State CC	208293 Campbell Mae	10/29/2021	\$1,235.06 Unrestricted Shared Services	Payroll
Jefferson State CC	208294 Chen Ja Lin	10/29/2021	\$33.38 Unrestricted Shared Services	Payroll
Jefferson State CC	208295 Coleman Carolyn	10/29/2021	\$801.12 Unrestricted Shared Services	Payroll
Jefferson State CC	208296 Cook Rachel	10/29/2021	\$333.80 Unrestricted Shared Services	Payroll
Jefferson State CC	208297 Cunningham Dana	10/29/2021	\$1,268.44 Unrestricted Shared Services	Payroll
Jefferson State CC	208298 Dailey Gabriele	10/29/2021	\$1,268.44 Unrestricted Shared Services	Payroll
Jefferson State CC	208299 Duplantis Kevin	10/29/2021	\$667.60 Unrestricted Shared Services	Payroll
Jefferson State CC	208300 Dykes Betty	10/29/2021	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	208301 Edwards Melanie	10/29/2021	\$801.12 Unrestricted Shared Services	Payroll
Jefferson State CC	208302 Ellis April	10/29/2021	\$667.60 Unrestricted Shared Services	Payroll
Jefferson State CC	208303 Fitts Alexaundria	10/29/2021	\$400.56 Unrestricted Shared Services	Payroll
Jefferson State CC	208304 Floyd Natalie	10/29/2021	\$387.21 Unrestricted Shared Services	Payroll
Jefferson State CC	208305 Foshee Kathryn	10/29/2021	\$400.56 Unrestricted Shared Services	Payroll
Jefferson State CC	208306 Gomez Joseph	10/29/2021	\$300.42 Unrestricted Shared Services	Payroll
Jefferson State CC	208307 Gonzalez Danielle	10/29/2021	\$1,485.41 Unrestricted Shared Services	Payroll
Jefferson State CC	208308 Hall Daniel	10/29/2021	\$801.12 Unrestricted Shared Services	Payroll
Jefferson State CC	208309 Ham Lora	10/29/2021	\$400.56 Unrestricted Shared Services	Payroll
Jefferson State CC	208310 Harper Charman	10/29/2021	\$834.50 Unrestricted Shared Services	Payroll
Jefferson State CC	208311 Hart Melody	10/29/2021	\$1,268.44 Unrestricted Shared Services	Payroll
Jefferson State CC	208312 Hayes Samantha	10/29/2021	\$400.56 Unrestricted Shared Services	Payroll
Jefferson State CC	208313 Haynes Christal	10/29/2021	\$600.84 Unrestricted Shared Services	Payroll
Jefferson State CC	208314 Hollingsworth Jasmine	10/29/2021	\$1,068.16 Unrestricted Shared Services	Payroll
Jefferson State CC	208315 Johns Rachel	10/29/2021	\$1,001.40 Unrestricted Shared Services	Payroll
Jefferson State CC	208316 Jones Christina	10/29/2021	\$1,518.79 Unrestricted Shared Services	Payroll
Jefferson State CC	208317 Jones D'Angelo	10/29/2021	\$1,568.86 Unrestricted Shared Services	Payroll
Jefferson State CC	208318 Keith Leigh	10/29/2021	\$700.98 Unrestricted Shared Services	Payroll
Jefferson State CC	208319 King Sandra	10/29/2021	\$367.18 Unrestricted Shared Services	Payroll
Jefferson State CC	208320 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

College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	208332 Roache Champagne	10/29/2021	\$1,235.06 Unrestricted Shared Services	Payroll
Jefferson State CC	208333 Saemaldaher Melanie	10/29/2021	\$968.02 Unrestricted Shared Services	Payroll
Jefferson State CC	208334 Sasser Carol	10/29/2021	\$1,268.44 Unrestricted Shared Services	Payroll
Jefferson State CC	208335 Self Allison	10/29/2021	\$1,268.44 Unrestricted Shared Services	Payroll
Jefferson State CC	208336 Skanes Makeya	10/29/2021	\$267.04 Unrestricted Shared Services	Payroll
Jefferson State CC	208337 Smith Kandice	10/29/2021	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	208338 Snipes Britney	10/29/2021	\$634.22 Unrestricted Shared Services	Payroll
Jefferson State CC	208339 Stapleton Emily	10/29/2021	\$400.56 Unrestricted Shared Services	Payroll
Jefferson State CC	208340 Thomaston Anne	10/29/2021	\$400.56 Unrestricted Shared Services	Payroll
Jefferson State CC	208341 Tilt Alex	10/29/2021	\$233.66 Unrestricted Shared Services	Payroll
Jefferson State CC	208342 Walker Shelby	10/29/2021	\$1,268.44 Unrestricted Shared Services	Payroll
Jefferson State CC	208343 Williams Ashley	10/29/2021	\$600.84 Unrestricted Shared Services	Payroll
Jefferson State CC	208344 Wilson Jada	10/29/2021	\$968.02 Unrestricted Shared Services	Payroll
Jefferson State CC	208345 Hackney Natalie	10/29/2021	\$792.00 Unrestricted Shared Services	Payroll
Jefferson State CC	208346 Jones Marvin	10/29/2021	\$1,254.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208347 Yates Lanette	10/29/2021	\$561.00 Unrestricted Shared Services	Payroll
Jefferson State CC	208348 Harvey Richard	10/29/2021	\$1,135.04 Unrestricted Shared Services	Payroll
Jefferson State CC	208349 Haywood James	10/29/2021	\$1,143.24 Unrestricted Shared Services	Payroll
Jefferson State CC	208350 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	\$684.00 AE-State Regular 2XX1-2XX2	Payroll

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College Name	Check # Payee		nount Funding Source	Purpose
Jefferson State CC	208379 Malone Valencia	10/29/2021	\$803.32 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	208380 Markovitz Yevonne	10/29/2021	\$803.32 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	208381 Merritt Adrienne	10/29/2021	\$592.80 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	208382 Morgan Mary	10/29/2021	\$591.92 AE - State Inst'l 2XX1-2XX2	Payroll
Jefferson State CC	208383 Oberneder Connie	10/29/2021	\$401.66 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	208384 Parr Michele	10/29/2021	\$739.90 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	208385 Pearson Regina	10/29/2021	\$592.80 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	208386 Riggins Resha	10/29/2021	\$380.52 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	208387 Roberts Barbara	10/29/2021	\$190.26 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	208388 Rudd Julia	10/29/2021	\$697.62 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	208389 Sanders Anthony Michael	10/29/2021	\$803.32 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	208390 Sheikh Linda	10/29/2021	\$528.50 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	208391 Shorter Wanda	10/29/2021	\$845.60 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	208392 Skalac Robyn	10/29/2021	\$253.68 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	208393 Snider Charles	10/29/2021	\$862.92 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	208394 Spraberry Mollie	10/29/2021	\$742.77 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	208395 Sweatt Helen	10/29/2021	\$591.92 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	208396 Tucker Selesta	10/29/2021	\$190.26 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	208397 Vinson Phyllis	10/29/2021	\$718.76 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	208398 Wiginton Beverly	10/29/2021	\$591.92 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	208399 Wood Gayle	10/29/2021	\$169.12 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	208400 Wren Walter	10/29/2021	\$211.40 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	208401 Breaux Carolyn	10/29/2021	\$592.04 Unrestricted Shared Services	Payroll
Jefferson State CC	208402 Foster Richard	10/29/2021	\$553.28 Unrestricted Shared Services	Payroll
Jefferson State CC	208403 Frank Theresa	10/29/2021	\$553.28 Unrestricted Shared Services	Payroll
Jefferson State CC	208404 Smith Victoria	10/29/2021	\$498.56 Unrestricted Shared Services	Payroll
Jefferson State CC	208405 Charping Ronda	10/29/2021	\$1,135.68 Unrestricted Shared Services	Payroll
Jefferson State CC	208406 Armstrong Adell	10/29/2021	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	208407 Begnaud Phillip	10/29/2021	\$1,216.00 Unrestricted Shared Services	Payroll
Jefferson State CC	208408 O'Hern David	10/29/2021	\$555.00 Unrestricted Shared Services	Payroll
Jefferson State CC	208409 Addington Jennifer	10/29/2021	\$1,580.80 Unrestricted Shared Services	Payroll
Jefferson State CC	208410 Ashline Kasey	10/29/2021	\$332.80 Unrestricted Shared Services	Payroll
Jefferson State CC	208411 Baldwin Gennia	10/29/2021	\$249.60 Unrestricted Shared Services	Payroll
Jefferson State CC	208412 Barnes Wilbert	10/29/2021	\$416.00 Unrestricted Shared Services	Payroll
Jefferson State CC	208413 Barnett Chesca	10/29/2021	\$312.00 Unrestricted Shared Services	Payroll
Jefferson State CC	208414 Bishop Patrick	10/29/2021	\$249.60 Unrestricted Shared Services	Payroll
Jefferson State CC	208415 Burgess Laura	10/29/2021	\$499.20 Unrestricted Shared Services	Payroll
Jefferson State CC	208416 Chappel Delena	10/29/2021	\$582.40 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	\$249.60 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	\$249.60 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
				-

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Payne Angela	10/29/2021	1 1	Unrestricted Shared Services	Payroll
Jefferson State CC	208427	Payne Natalya	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Purdy Zane	10/29/2021	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Roan Carl	10/29/2021		Field Engineering Training 2020-068	Payroll
Jefferson State CC		Robinson Jonathon	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	208431	Russell Jackie	10/29/2021		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	-	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	208451	Grayson Shirley	10/29/2021	\$199.50	Unrestricted Shared Services	Payroll
Jefferson State CC	208452	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		Unrestricted Shared Services	Payroll
Jefferson State CC		Carlee Jerrica	10/29/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Carruba Lorrie	10/29/2021	-	Unrestricted Shared Services	Payroll
Jefferson State CC	208465	Dunning William	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Duren Courtney	10/29/2021	-	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	208472	Kirkland Olivia	10/29/2021	\$570.00	Unrestricted Shared Services	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Marbury Patricia	10/29/2021	1	Unrestricted Shared Services	Payroll
Jefferson State CC	208474	Morgan Rickey	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	208475	Putnam Patricia	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	208476	Rheaume Stephanie	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	208477	Saylor Cleanese	10/29/2021	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Khalilah	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	208479	White Sandra	10/29/2021	. \$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208480	Wilson Courtney	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Zandi Nader	10/29/2021	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208482	Adams Floyce	10/29/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208483	Ali Donna	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	208484	Bell LaQueon	10/29/2021	\$162.00	CAPTE-WIOA 21-22	Payroll
Jefferson State CC	208485	Griffin Takerra	10/29/2021	\$513.00	CAPTE-WIOA 21-22	Payroll
Jefferson State CC	208486	Hampton Jacqueline	10/29/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208487	McRae Kenneth	10/29/2021	\$803.32	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	208488	Robinson Mattie	10/29/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208489	Brown-Ward Maurita	10/29/2021	. \$414.75	Unrestricted Shared Services	Payroll
Jefferson State CC	208490	Crim Margaret	10/29/2021	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	208491	Kirk Willodean	10/29/2021	\$299.25	Unrestricted Shared Services	Payroll
Jefferson State CC	208492	Lewis Stephanie	10/29/2021	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208493	Prevo Deborah	10/29/2021	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208494	Gillham Martha	10/29/2021	. \$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208495	Balog Adam	10/29/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208496	Burton Kenneth	10/29/2021	\$510.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208497	Chandler James	10/29/2021	\$341.25	Unrestricted Shared Services	Payroll
Jefferson State CC	208498	Channel Raymond	10/29/2021	\$555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208499	Cornner Thaddeus	10/29/2021	\$135.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208500	Crowe Jeffrey	10/29/2021	\$390.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208501	Gibbs John	10/29/2021	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208502	Harrell John	10/29/2021	\$288.75	Unrestricted Shared Services	Payroll
Jefferson State CC	208503	Harrell Ramona	10/29/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208504	Hedrick Charles	10/29/2021	\$510.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208505	Hicks Alan	10/29/2021	\$720.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208506	Lovelace Michael	10/29/2021	\$712.50	Unrestricted Shared Services	Payroll
Jefferson State CC	208507	Shobe Phillip	10/29/2021	\$870.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208508	Shorter Garland	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	208509	Turner Yolanda	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	208510	Partain Mark	10/29/2021	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Steele Pamela	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	208512	Burge Kathy	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Palmore Myra	10/29/2021	1	Unrestricted Shared Services	Payroll
Jefferson State CC		Partain Daniel	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Keith	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Bonds Amanda	10/29/2021		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Cabaniss Amanda	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Clifton Teresa	10/29/2021		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		Cuevas Jennifer	10/29/2021		4 Unrestricted Shared Services	Payroll
Jefferson State CC		Daffron Cristy	10/29/2021		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		Forbes Christopher	10/29/2021		3 Unrestricted Chilton Campus	Payroll
Jefferson State CC	208524	French Kimberly	10/29/2021		3 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208525	Grimes Natasha	10/29/2021		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	208528	Hicks Stacy	10/29/2021	\$7,678.3	3 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208529	Hill Cynthia	10/29/2021	\$6,796.0	0 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208530	Jones Julie	10/29/2021	\$8,181.3	3 Unrestricted Chilton Campus	Payroll
Jefferson State CC	208531	Keene Jeremy	10/29/2021	\$6,125.4	4 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208532	Lee Donna	10/29/2021	\$8,181.3	3 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208533	Naramore Anita	10/29/2021	\$8,581.3	3 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208534	Nasworthy Sara	10/29/2021	\$8,181.3	3 Unrestricted Shared Services	Payroll
Jefferson State CC	208535	O'Neal Brenda	10/29/2021	\$9,947.1	7 Unrestricted Shared Services	Payroll
Jefferson State CC	208536	Parker Amber	10/29/2021	\$7,175.3	3 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208537	Richardson Gena	10/29/2021	\$8,684.3	3 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208538	Rowe Tina	10/29/2021	\$7,678.3	3 Unrestricted Chilton Campus	Payroll
Jefferson State CC	208539	Satterfield Jennifer	10/29/2021	\$8,078.3	3 Unrestricted Shared Services	Payroll
Jefferson State CC	208540	Smith Jajuana	10/29/2021		0 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208541	Smith Veronica	10/29/2021	\$6,125.4	4 Unrestricted Shared Services	Payroll
Jefferson State CC	208542	Turner Venius	10/29/2021		3 Unrestricted Distance Ed	Payroll
Jefferson State CC	208543	Walker Melisa	10/29/2021		9 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208544	Willis Rebecca	10/29/2021	\$7,343.1	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		Clark Stacy	10/29/2021		0 Unrestricted Shelby Campus	Payroll
Jefferson State CC		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 Micheal	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 Jefferson State CC		Dodwad-Khan Zareen	10/29/2021 10/29/2021		0 Unrestricted Shelby Campus	Payroll
		Hunsinger Ronald Kin Nicholas			0 Unrestricted St. Clair Campus 2 Unrestricted Shared Services	Payroll
Jefferson State CC			10/29/2021 10/29/2021			Payroll
Jefferson State CC Jefferson State CC		Maharrey Julie Maharrey Julie	10/29/2021		3 Unrestricted Distance Ed 0 Unrestricted Shelby Campus	Payroll Payroll
Jefferson State CC		Manners Bettie	10/29/2021		0 Unrestricted Sefferson Campus	-
Jenerson State CC	206503	ואומווווכוס שכונופ	10/29/2021	31,200.0	o omestricted Jenerson Campus	Payroll

College Name	Check # Payee	Date Amo	•	Purpose
Jefferson State CC	208564 Miller Stephanie		2,039.81 Unrestricted Distance Ed	Payroll
Jefferson State CC	208564 Miller Stephanie		7,319.41 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208565 Petty Courtney		\$600.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208565 Petty Courtney		\$600.00 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	208566 Potter Rana		1,200.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	208567 Pruitt Karl		\$600.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208568 Raymond Charles		1,200.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208569 Swindall Amanda		7,510.67 Unrestricted Shared Services	Payroll
Jefferson State CC	208570 Venglarik Charles	10/29/2021 \$9	9,284.33 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208571 Wheeler Crystal	10/29/2021 \$4	4,878.67 Unrestricted Shared Services	Payroll
Jefferson State CC	208572 Elliott Cindy		1,653.87 Unrestricted Distance Ed	Payroll
Jefferson State CC	208572 Elliott Cindy	10/29/2021 \$4	4,471.57 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208573 Naugher Leslie	10/29/2021 \$6	6,662.53 Unrestricted Shared Services	Payroll
Jefferson State CC	208574 Bolton Christie	10/29/2021 \$6	6,796.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208575 Ferguson Lydia	10/29/2021 \$6	6,796.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208576 Trott David	10/29/2021 \$6	6,502.50 Unrestricted Shared Services	Payroll
Jefferson State CC	208577 Campbell Michelle	10/29/2021 \$6	6,838.78 Unrestricted Distance Ed	Payroll
Jefferson State CC	208578 Healy Kristianna	10/29/2021 \$4	4,751.83 Unrestricted Distance Ed	Payroll
Jefferson State CC	208579 Turner-Bloch Jodi	10/29/2021 \$3	7,678.33 Unrestricted Distance Ed	Payroll
Jefferson State CC	208580 Bryson Jesse	10/29/2021 \$3	1,840.88 Unrestricted Distance Ed	Payroll
Jefferson State CC	208580 Bryson Jesse	10/29/2021 \$4	4,547.45 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208581 Calhoun James	10/29/2021 \$5	5,044.08 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208582 Cartwright Darrell	10/29/2021	\$450.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208583 Cummings Frances	10/29/2021 \$3	1,730.25 Unrestricted Distance Ed	Payroll
Jefferson State CC	208583 Cummings Frances	10/29/2021 \$	5,190.75 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208584 Edge Mary	10/29/2021 \$3	1,350.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208585 Hughes Fred	10/29/2021 \$4	4,845.58 Unrestricted Shared Services	Payroll
Jefferson State CC	208585 Hughes Fred	10/29/2021	\$450.00 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	208586 Todd Tiffany	10/29/2021 \$2	2,795.38 Unrestricted Distance Ed	Payroll
Jefferson State CC	208586 Todd Tiffany	10/29/2021 \$3	3,245.37 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208587 Ballenger Steven	10/29/2021 \$3	1,350.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208588 Blevins Anthony	10/29/2021 \$3	1,124.46 Unrestricted Distance Ed	Payroll
Jefferson State CC	208588 Blevins Anthony	10/29/2021 \$!	5,397.87 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208589 Crawford Wade	10/29/2021 \$3	3,876.46 Unrestricted Distance Ed	Payroll
Jefferson State CC	208589 Crawford Wade	10/29/2021 \$3	1,869.12 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208590 Dobyns Linda	10/29/2021 \$!	5,938.33 Unrestricted Distance Ed	Payroll
Jefferson State CC	208590 Dobyns Linda	10/29/2021	\$450.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208591 Harris Gail	10/29/2021	\$330.00 Unrestricted Shared Services	Payroll
Jefferson State CC	208592 McGhee Benjamin	10/29/2021	\$450.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	208593 Mitchell Peasant Denedra	10/29/2021	\$450.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208593 Mitchell Peasant Denedra	10/29/2021 \$	5,190.75 Unrestricted Shared Services	Payroll
Jefferson State CC	208594 Qamar Ruqia	10/29/2021 \$:	1,350.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208595 Raza Syed	10/29/2021 \$4	4,607.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	208595 Raza Syed	10/29/2021 \$:	1,050.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208595 Raza Syed	10/29/2021 \$:	1,151.75 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208596 Wood John	10/29/2021 \$:	1,950.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208597 Fisher Justin	10/29/2021 \$2	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	Payroll
Jefferson State CC		Owens Alicia	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC	208615	Patrick Frank	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Puckett Christina	10/29/2021		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Richard Mary	10/29/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC	208617	Richard Mary	10/29/2021	\$600.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Thompson Scott	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Waldron Edward	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC	208620	Warren Germaine	10/29/2021	\$3,839.58	Unrestricted Shared Services	Payroll
Jefferson State CC	208620	Warren Germaine	10/29/2021	\$450.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	208621	Wright Catherine	10/29/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208622	Lanier Mildred	10/29/2021	\$6,838.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208623	Thomas Michael	10/29/2021	\$4,766.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208623	Thomas Michael	10/29/2021	\$1,191.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208624	Bland Robert	10/29/2021	\$5,521.67	Unrestricted Shared Services	Payroll
Jefferson State CC	208625	Shepherd Leigh	10/29/2021	\$450.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	208626	Boehm Matthew	10/29/2021	\$6,585.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208627	Boulware Kim	10/29/2021	\$1,350.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	208628	Boyer Katherine	10/29/2021	\$7,146.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208629	Brooks Michael	10/29/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208630	Burke Eleanna	10/29/2021	\$1,050.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	208631	Burns Syreeta	10/29/2021	\$7,960.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208632	Carr Bethany	10/29/2021	\$900.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	208633	Caskey Connie	10/29/2021	\$6,788.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208634	Conner Debra	10/29/2021	\$1,350.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208635	Cornelius Kindall	10/29/2021	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208636	Creel Sarah	10/29/2021	\$5,730.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208637	Crumpton Eva	10/29/2021	\$1,500.00	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 Elizabeth	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Henderson Kristin	10/29/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Henderson Kristin	10/29/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Hurst Donald	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Hyde Dianna	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Kendrick Haley	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Kendrick Haley	10/29/2021		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		King Jamie	10/29/2021		Unrestricted Chilton Campus	Payroll
Jefferson State CC		King Jamie	10/29/2021		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Kitchens Lauren	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Kosmus Amanda	10/29/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Lewis Erin	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Lewis Erin	10/29/2021		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Lucas Gail	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Isbell Julie	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		McKinley Robert	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Melvin Jacob	10/29/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Melvin Jacob	10/29/2021		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Merrill John	10/29/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Merrill John	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Milton Lorrie	10/29/2021		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	\$450.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208658	Pelliccio Priscilla	10/29/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208659	Phillips Allen	10/29/2021	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208660	Rezek Thomas	10/29/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208661	Rockett Brian	10/29/2021	\$6,910.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208662	Rudd Tammy	10/29/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208663	Steed Thomas	10/29/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208664	Taylor Mary	10/29/2021	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208665	Thompson Kevin	10/29/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208666	Tippit Ashley	10/29/2021	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208667	Torres Alayziah	10/29/2021	\$1,350.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208668	Tubbs Lauren	10/29/2021	\$1,950.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208669	Wyatt Heather	10/29/2021	\$5,790.11	Unrestricted Shared Services	Payroll
Jefferson State CC	208670	Youngblood Mark	10/29/2021	\$5,097.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208671	Bacani Tanja	10/29/2021	\$1,350.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208672	Harris Daniel	10/29/2021	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208673	Irvin Joseph	10/29/2021	\$8,659.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208674	Kline David	10/29/2021		Unrestricted Chilton Campus	Payroll
Jefferson State CC	208675	McRae David	10/29/2021	\$2,684.27	Unrestricted Chilton Campus	Payroll
Jefferson State CC	208675	McRae David	10/29/2021	\$4,926.40	Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Parsons Rex	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC	208677	Shuffett Wendy	10/29/2021	\$6,868.11	Unrestricted Shelby Campus	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	208678 West Pamela	10/29/2021	\$3,150.89 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208679 Bonner Phaer	10/29/2021	\$5,957.78 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208679 Bonner Phaer	10/29/2021	\$900.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208680 Ford Angela	10/29/2021	\$1,938.23 Unrestricted Distance Ed	Payroll
Jefferson State CC	208680 Ford Angela	10/29/2021	\$3,357.35 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208681 Gasper Sarah	10/29/2021	\$1,292.16 Unrestricted Distance Ed	Payroll
Jefferson State CC	208681 Gasper Sarah	10/29/2021	\$6,618.62 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	208682 Maximo-Medrano Jose	10/29/2021	\$900.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208683 Pouncey Jeffrey	10/29/2021	\$3,944.85 Unrestricted Chilton Campus	Payroll
Jefferson State CC	208683 Pouncey Jeffrey	10/29/2021	\$807.98 Unrestricted Distance Ed	Payroll
Jefferson State CC	208684 Triplett Stanley	10/29/2021	\$1,050.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208684 Triplett Stanley	10/29/2021	\$5,410.25 Unrestricted Shared Services	Payroll
Jefferson State CC	208685 Lewis Lucy	10/29/2021	\$5,938.33 Unrestricted Distance Ed	Payroll
Jefferson State CC	208685 Lewis Lucy	10/29/2021	\$2,579.45 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208685 Lewis Lucy	10/29/2021	\$450.00 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	208686 Aldrich Summer	10/29/2021	\$6,910.78 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208687 Coleman Jamilya	10/29/2021	\$900.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208688 Hamilton Marisa	10/29/2021	\$1,038.15 Unrestricted Distance Ed	Payroll
Jefferson State CC	208688 Hamilton Marisa	10/29/2021	\$4,752.60 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208689 Harrison Vernon	10/29/2021	\$7,510.67 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208689 Harrison Vernon	10/29/2021	\$450.00 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	208690 Humphries Jacob	10/29/2021	\$450.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208691 McKinney David	10/29/2021	\$7,046.00 Unrestricted Shared Services	Payroll
Jefferson State CC	208691 McKinney David	10/29/2021	\$450.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208692 Olmstead Jerrid	10/29/2021	\$4,784.22 Unrestricted Chilton Campus	Payroll
Jefferson State CC	208693 Ralya Janice	10/29/2021	\$10,554.89 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208694 Lamb Kristen	10/29/2021	\$600.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208695 Lewis Breaunna	10/29/2021	\$600.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208696 Punjani Zeenia	10/29/2021	\$1,200.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208697 Smith Jessica	10/29/2021	\$1,200.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	208698 Witt Brittany	10/29/2021	\$600.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208699 Adams Vicki	10/29/2021	\$8,698.89 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208700 Bates Susan	10/29/2021	\$1,350.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208701 Compton Leah	10/29/2021	\$4,562.00 Unrestricted Shared Services	Payroll
Jefferson State CC	208702 Cunningham Jarrod	10/29/2021	\$1,200.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	208702 Cunningham Jarrod	10/29/2021	\$2,155.34 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208702 Cunningham Jarrod	10/29/2021	\$2,155.33 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	208703 Darby Jeffrey	10/29/2021	\$8,121.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208704 Easterling Brittany	10/29/2021	\$1,200.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	208705 Easterling Nanette	10/29/2021	\$7,031.07 Unrestricted Chilton Campus	Payroll
Jefferson State CC	208705 Easterling Nanette	10/29/2021	\$1,167.82 Unrestricted Distance Ed	Payroll
Jefferson State CC	208706 Fall Ethel	10/29/2021	\$9,209.22 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208707 Gray Mark	10/29/2021	\$1,350.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208708 Hammett Jonathan	10/29/2021	\$600.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208709 Hargett Yu-Ing	10/29/2021	\$4,014.39 Unrestricted Distance Ed	Payroll
Jefferson State CC	208709 Hargett Yu-Ing	10/29/2021	\$4,094.50 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208710 Holley Jamie	10/29/2021	\$1,843.76 Unrestricted Distance Ed	Payroll
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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	208710	Holley Jamie	10/29/2021	\$5,414.02	Unrestricted Shelby Campus	Payroll
Jefferson State CC		. Moore Sabrina	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	208711	. Moore Sabrina	10/29/2021	\$1,050.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	208712	Nagy Lisa	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Pate Peggy	10/29/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Shypil Olena	10/29/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		S Smitherman April	10/29/2021	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Stricklin Sharon	10/29/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Wallace Robert	10/29/2021		Unrestricted Distance Ed	, Payroll
Jefferson State CC	208717	Wallace Robert	10/29/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208718	White Samuel	10/29/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208719	Williams Chad	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC	208720	Wills Nina	10/29/2021		Unrestricted Shelby Campus	, Payroll
Jefferson State CC		. Yazdi Roya	10/29/2021		Unrestricted Shelby Campus	, Payroll
Jefferson State CC		Dice James	10/29/2021		Unrestricted Shelby Campus	, Payroll
Jefferson State CC		Gross Montez	10/29/2021		AE-Federal Regular 2XX1-2XX2	, Payroll
Jefferson State CC		Jett Mary	10/29/2021		AE-Federal Regular 2XX1-2XX2	, Payroll
Jefferson State CC		Rowland Adrienne	10/29/2021		ACCS ARC Strong Initiative	Payroll
Jefferson State CC		Rowland Adrienne	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Skelton Laurie	10/29/2021		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	208727	Stanley Nathaniel	10/29/2021		CAPTE-WIOA 21-22	, Payroll
Jefferson State CC		Wood Barbara	10/29/2021		AE-Federal Regular 2XX1-2XX2	, Payroll
Jefferson State CC	208729	Best Fred	10/29/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208730	Carlisle Steven	10/29/2021	\$3,997.50	Unrestricted Shared Services	Payroll
Jefferson State CC	208731	. Minyard Whitney	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		. Safavi Seyed	10/29/2021		Unrestricted Chilton Campus	, Payroll
Jefferson State CC	208733	Green Salaam	10/29/2021	\$450.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	208734	Seagle Heather	10/29/2021	\$5,268.62	Unrestricted Distance Ed	Payroll
Jefferson State CC	208734	Seagle Heather	10/29/2021	\$1,317.16	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208735	Shackelford Cindy	10/29/2021	\$1,137.00	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	208735	Shackelford Cindy	10/29/2021	\$1,516.17	Unrestricted Distance Ed	Payroll
Jefferson State CC	208735	Shackelford Cindy	10/29/2021	\$1,515.60	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208735	Shackelford Cindy	10/29/2021	\$1,516.18	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	208736	Ennis Jzyk	10/29/2021	\$3,741.96	Unrestricted Distance Ed	Payroll
Jefferson State CC	208736	Ennis Jzyk	10/29/2021	\$5,612.93	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208737	Freind Jonathan	10/29/2021	\$1,200.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208738	S Smith Venus	10/29/2021	\$1,814.11	Unrestricted Distance Ed	Payroll
Jefferson State CC	208738	S Smith Venus	10/29/2021	\$5,442.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208739	Burroughs Kelley	10/29/2021	\$800.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	208739	Burroughs Kelley	10/29/2021	\$450.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208740	Morrow Randall	10/29/2021	\$400.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208741	. Wilcher Donald	10/29/2021	\$7,601.21	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208742	Scott James	10/29/2021	\$5,158.75	Unrestricted Shared Services	Payroll
Jefferson State CC	208743	Taylor Danny	10/29/2021	\$6,585.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208744	Wiley Jeffrey	10/29/2021	\$5,268.62	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208744	Wiley Jeffrey	10/29/2021	\$1,317.16	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	208745	Bigbee Leah	10/29/2021	\$7,805.75	Unrestricted Shared Services	Payroll

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	208750 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 \$1,359.20 Unrestricted Chilton Campus	Payroll
Jefferson State CC	208752 Brown Catherine	10/29/2021 \$5,736.80 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208753 Echols Danise	10/29/2021 \$2,038.80 Unrestricted Distance Ed	Payroll
Jefferson State CC	208753 Echols Danise	10/29/2021 \$1,050.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208753 Echols Danise	10/29/2021 \$3,058.20 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208754 Hallmark Camille	10/29/2021 \$1,459.78 Unrestricted Distance Ed	Payroll
Jefferson State CC	208754 Hallmark Camille	10/29/2021 \$6,889.11 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208755 Harris Liesl	10/29/2021 \$9,288.84 Unrestricted Shared Services	Payroll
Jefferson State CC	208756 Bierley Jason	10/29/2021 \$6,838.72 Unrestricted Shared Services	Payroll
Jefferson State CC	208757 Goodwine Deana	10/29/2021 \$8,628.50 Unrestricted Shared Services	Payroll
Jefferson State CC	208758 Moore Kenneth	10/29/2021 \$6,624.64 Unrestricted Shared Services	Payroll
Jefferson State CC	208759 Sykes-Bennett Latosha	10/29/2021 \$5,169.20 Unrestricted Shared Services	Payroll
Jefferson State CC	208760 Alexander Zachary	10/29/2021 \$900.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208760 Alexander Zachary	10/29/2021 \$6,125.44 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	208761 Culbertson Shay	10/29/2021 \$600.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	208761 Culbertson Shay	10/29/2021 \$4,845.59 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208761 Culbertson Shay	10/29/2021 \$1,615.19 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208762 Davis Alan	10/29/2021 \$9,615.92 Unrestricted Shared Services	Payroll
Jefferson State CC	208763 Hall Melissa	10/29/2021 \$900.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208764 Jones LaTonya	10/29/2021 \$6,120.00 Unrestricted Shared Services	Payroll
Jefferson State CC	208765 Luna Wilmer	10/29/2021 \$8,181.33 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208766 Lyons Charlotte	10/29/2021 \$7,731.22 Unrestricted Distance Ed	Payroll
Jefferson State CC	208767 Payne Michael	10/29/2021 \$5,302.16 Unrestricted Shared Services	Payroll
Jefferson State CC	208768 Townes Kevin	10/29/2021 \$8,096.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208769 Folds Dusty	10/29/2021 \$6,125.44 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208770 Goss Barbara	10/29/2021 \$7,787.50 Unrestricted Shared Services	Payroll
Jefferson State CC	208771 King Clare	10/29/2021 \$5,957.78 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	208772 Lawley Heather	10/29/2021 \$6,460.82 Unrestricted Shared Services	Payroll
Jefferson State CC	208773 Stewart Sharon	10/29/2021 \$6,460.78 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208774 Ginn Shannon	10/29/2021 \$6,731.86 Unrestricted Shared Services	Payroll
Jefferson State CC	208775 Lane Tiffany	10/29/2021 \$5,520.53 Unrestricted Shared Services	Payroll
Jefferson State CC	208776 Wangle Timothy	10/29/2021 \$3,750.00 Unrestricted Shared Services	Payroll
Jefferson State CC	208777 Sherman Anne	10/29/2021 \$6,155.15 Unrestricted Shared Services	Payroll
Jefferson State CC	208778 Armstrong Toneka	10/29/2021 \$6,194.04 Unrestricted Shared Services	Payroll
Jefferson State CC	208779 Bobo Cynthia	10/29/2021 \$7,185.10 Unrestricted Shared Services	Payroll
Jefferson State CC	208780 Call Jacob	10/29/2021 \$5,306.04 Unrestricted Shared Services	Payroll
Jefferson State CC	208781 Creer Reina	10/29/2021 \$2,964.00 Unrestricted Shared Services	Payroll
Jefferson State CC	208782 Emmerich Julie	10/29/2021 \$6,183.00 Unrestricted Shared Services	Payroll
Jefferson State CC	208783 Goodman Adam	10/29/2021 \$6,851.87 Unrestricted Shared Services	Payroll
Jefferson State CC	208784 Guinn Philip	10/29/2021 \$7,176.69 Unrestricted Shared Services	Payroll
Jefferson State CC	208785 Hobbs Phillip	10/29/2021 \$12,142.67 Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Johnson Kathleen	10/29/2021		4 Unrestricted Shared Services	Payroll
Jefferson State CC		Lindell TyAnn	10/29/2021		O Unrestricted Shared Services	Payroll
Jefferson State CC		Owens Lillian	10/29/2021		7 Unrestricted Shared Services	Payroll
Jefferson State CC	208789	Rigg Kimberly	10/29/2021		5 Unrestricted Shared Services	Payroll
Jefferson State CC	208790	Sanford Ollena	10/29/2021		2 Unrestricted Shared Services	Payroll
Jefferson State CC	208791	Spence Tracy	10/29/2021		1 Unrestricted Shared Services	Payroll
Jefferson State CC	208792	Thomas Brandy	10/29/2021	\$4,001.63	3 Unrestricted Shared Services	Payroll
Jefferson State CC	208793	Thompson Rodney	10/29/2021	\$6,728.45	5 Unrestricted Shared Services	Payroll
Jefferson State CC	208794	Campbell Tracy	10/29/2021	\$4,421.70	O Unrestricted Shared Services	Payroll
Jefferson State CC	208795	Evans Lynn	10/29/2021	\$5,574.65	5 Unrestricted Shared Services	Payroll
Jefferson State CC	208796	Payne Tamara	10/29/2021	. \$879.52	2 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	208796	Payne Tamara	10/29/2021	\$7,915.65	5 Unrestricted Shared Services	Payroll
Jefferson State CC	208797	Wright Tierra	10/29/2021	\$6,632.55	5 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	208798	Alzoubi Kasim	10/29/2021	\$8,134.75	5 Unrestricted Shared Services	Payroll
Jefferson State CC	208799	Chandler Kimberly	10/29/2021	\$9,641.17	7 Unrestricted Shared Services	Payroll
Jefferson State CC	208800	Reach Brett	10/29/2021	\$5,635.50	O Unrestricted Shared Services	Payroll
Jefferson State CC	208801	Harris Patricia	10/29/2021	\$7,185.10	O Unrestricted Shared Services	Payroll
Jefferson State CC	208802	Brown India	10/29/2021	\$3,941.66	5 Unrestricted Shared Services	Payroll
Jefferson State CC	208803	Cole Ched	10/29/2021	\$5,984.59	9 Unrestricted Shared Services	Payroll
Jefferson State CC	208804	Cook Paul	10/29/2021	. \$7,787.50	O Unrestricted Shared Services	Payroll
Jefferson State CC	208805	Morris David	10/29/2021	\$11,085.25	5 Unrestricted Shared Services	Payroll
Jefferson State CC	208806	Relihan Bruce	10/29/2021	\$6,590.04	4 Unrestricted Shared Services	Payroll
Jefferson State CC	208807	White Pamela	10/29/2021	\$6,352.85	5 Unrestricted Shared Services	Payroll
Jefferson State CC	208808	Holmes Elizabeth	10/29/2021	. \$5,097.00	O Unrestricted Shelby Campus	Payroll
Jefferson State CC	208809	Boone Deborah	10/29/2021	\$8,281.17	7 Unrestricted Shared Services	Payroll
Jefferson State CC	208810	Kennedy Tonja	10/29/2021	\$5,809.03	3 Unrestricted Shared Services	Payroll
Jefferson State CC	208811	Kin Amanda	10/29/2021	. \$9,583.83	3 Unrestricted Shared Services	Payroll
Jefferson State CC	208812	Stephens Nareiko	10/29/2021	\$5,953.51	1 Unrestricted Shared Services	Payroll
Jefferson State CC	208813	Bailey Mark	10/29/2021	\$8,281.17	7 Unrestricted Shared Services	Payroll
Jefferson State CC	208814	Kennedy Ronphael	10/29/2021	\$5,058.42	2 Unrestricted Shared Services	Payroll
Jefferson State CC	208815	Bobo David	10/29/2021	\$7,601.21	1 Unrestricted Shared Services	Payroll
Jefferson State CC	208816	Creamer Kelli	10/29/2021	\$7,030.12	2 Unrestricted Shared Services	Payroll
Jefferson State CC	208817	Dawkins Stephen	10/29/2021	. \$4,768.50	O Unrestricted Shared Services	Payroll
Jefferson State CC	208818	Hill Damita	10/29/2021	\$7,601.21	1 Unrestricted Shared Services	Payroll
Jefferson State CC	208819	Robinson Darryl	10/29/2021	\$10,735.75	5 Unrestricted Shared Services	Payroll
Jefferson State CC	208820	Blair David	10/29/2021		O Unrestricted Shared Services	Payroll
Jefferson State CC		Bowers Andrew	10/29/2021	\$4,707.80	O Unrestricted Shared Services	Payroll
Jefferson State CC	208822	Burton James	10/29/2021	. \$7,787.50	O Unrestricted Shared Services	Payroll
Jefferson State CC		Eubanks Colin	10/29/2021		O Unrestricted Shared Services	Payroll
Jefferson State CC	208824	McCallister Gregory	10/29/2021	\$6,784.89	9 Unrestricted Shared Services	Payroll
Jefferson State CC		McCombs Valerie	10/29/2021		9 Unrestricted Shared Services	Payroll
Jefferson State CC		McIntosh Linda	10/29/2021		O Unrestricted Shared Services	Payroll
Jefferson State CC		Mitchell Michael	10/29/2021		1 Unrestricted Shared Services	Payroll
Jefferson State CC		Pardazi Behnazsadat	10/29/2021		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Stewart James	10/29/2021		7 Unrestricted Shared Services	Payroll
Jefferson State CC		Tindill-Rohr Elaine	10/29/2021		9 Unrestricted Shared Services	Payroll
Jefferson State CC	208831	Wangle Jonathan	10/29/2021	\$4,156.40	O Unrestricted Shared Services	Payroll

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College Name	Check # Payee		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	\$1,007.19 Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	516959 AT&T	11/1/2021	\$504.93 Unrestricted Shelby 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	\$882.85 Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	516961 AT&T	11/1/2021	\$882.85 Unrestricted Shelby Campus	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	\$300.16 Unrestricted Shared Services	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	\$295.50 Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	516973 Ennis Jzyk	11/1/2021	\$1,562.60 Unrestricted Shared Services	Lodging - OS
Jefferson State CC	516973 Ennis Jzyk	11/1/2021	\$133.14 Unrestricted Shared Services	Mileage - IS
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College Name	Check # Payee		Date	Amount	Funding Source	Purpose
Jefferson State CC	516973 Ennis Jzyk		11/1/2021		5 Unrestricted Shared Services	Mileage - OS
Jefferson State CC	516973 Ennis Jzyk		11/1/2021		Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	516974 Eubanks Coli	n	11/1/2021	•	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	516974 Eubanks Coli		11/1/2021	•	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	516975 Ezell Laura		11/1/2021		5 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	516976 Fisher Scient	ific	11/1/2021		2 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	516977 Galls	me	11/1/2021		Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	516978 Global Fire S	prinklars II C	11/1/2021) R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	516979 Hedrick Char		11/1/2021) Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	516979 Hedrick Char		11/1/2021	-	5 Unrestricted Shared Services	
Jefferson State CC	516980 Hodge Mech				5 R&R Jefferson Campus	Lodging - IS Maintenance & Repairs - OOS
Jefferson State CC	516981 Home Depot		11/1/2021		R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	516981 Home Depot		11/1/2021		7 R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	516982 Imperial Bag		11/1/2021		7 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	516983 Marcus Servi	•	11/1/2021	-	2 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	516984 Mccaleb John		11/1/2021) Unrestricted Shared Services	Other Contractual Services - PS
						Mileage - IS
Jefferson State CC Jefferson State CC	516985 McLendon Ri		11/1/2021 11/1/2021		Unrestricted Jefferson Campus	•
	516987 Pippens Amb	Systems Incorporating Independence LLC	11/1/2021	-	Unrestricted Shared Services Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC Jefferson State CC	• •					Mileage - IS
Jefferson State CC	516987 Pippens Amb		11/1/2021 11/1/2021		Unrestricted Shared Services Unrestricted Shared Services	Other Travel Expenses - IS Overnight (non tax per diem)- IS
Jefferson State CC	516987 Pippens Amb	lustries Southeast LLC		•	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		lustries Southeast LLC	11/1/2021 11/1/2021			Maintenance & Repairs - OOS
		ustries southeast LLC	11/1/2021		Unrestricted St. Clair Campus	•
Jefferson State CC	516989 Reach Brett				5 Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	516989 Reach Brett		11/1/2021	•	2 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	516989 Reach Brett		11/1/2021		2 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	516989 Reach Brett	desertes.	11/1/2021	1	2 Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	516990 Republic Serv		11/1/2021	•	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	516990 Republic Serv		11/1/2021		3 Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	516991 Sakura Fineto				Vocational Ed/CTE X0-X1	Furniture and Equip > \$25K - CE
Jefferson State CC	516992 Shelby Count		11/1/2021	-	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	516993 Sherwin Will		11/1/2021		L R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	516994 Sherwin Will	iams Company	11/1/2021	•	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	516995 Shook Jr Lee		11/1/2021		O Sigma Kappa Delta	Deposit Liabilities - AP
Jefferson State CC	516996 Shuffett Wer	·	11/1/2021	•	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	516997 Smith Lareat		11/1/2021		5 Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	516997 Smith Lareat		11/1/2021		2 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	516997 Smith Lareat		11/1/2021		2 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	516997 Smith Lareat		11/1/2021	-	2 Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	516998 State of Alab		11/1/2021		Unrestricted Distance Ed	Technology - non capitalized - MS
Jefferson State CC	516999 State of Alab		11/1/2021	•	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	517000 Taylor Danny		11/1/2021		Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC	517000 Taylor Danny		11/1/2021	•	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	517000 Taylor Danny		11/1/2021	•	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	517000 Taylor Danny	1	11/1/2021		Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	517001 VIRCO Inc		11/1/2021		Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	51/006 Aramark Uni	form & Career Apparel Group Inc.	11/5/2021	\$293.14	1 Unrestricted Shelby Campus	Materials and Supplies - MS

Collogo Namo	Check # Pavee	Data	Amount Funding Source	Purnoso
College Name Jefferson State CC	Check # Payee 517007 AutoZone	Date 11/5/2021	Amount Funding Source \$15.88 R&R Jefferson Campus	Purpose Materials and Supplies - MS
Jefferson State CC	517007 Autozofie 517008 Blue Ridge X-Ray Company Inc.	11/5/2021	•	Materials and Supplies - MS
Jefferson State CC	517000 Blue Ridge X-Ray Company Inc. 517010 CDW Government Inc	11/5/2021	\$7,650.66 Unrestricted Chilton Campus	• •
Jefferson State CC	517010 CDW Government Inc	11/5/2021	•	Technology - non capitalized - MS
	517010 CDW Government inc	11/5/2021	\$372.95 Unrestricted Jefferson Campus \$1,530.06 Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC	•	• •	, ,	Culinary Consumables
Jefferson State CC	517012 CenturyTel of Alabama	11/5/2021	•	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	•	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		Materials and Supplies - MS
Jefferson State CC	517017 Fisher Scientific	11/5/2021	\$412.30 Unrestricted Jefferson Campus	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	•	Maintenance & Repairs - OOS
Jefferson State CC	517023 Landscape Workshop Parent LLC	11/5/2021	, ,	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	517024 Layer 3 Communications Llc	11/5/2021		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	•	Materials and Supplies - MS
Jefferson State CC	517031 Office Depot	11/5/2021	•	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	\$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	\$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	517037 RJ Young Company	11/5/2021	\$75.00 Unrestricted Shelby Campus	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	\$1,000.00 Unrestricted Shared Services	Memberships - PS
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	\$1,372.70 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	517098 Alabama Power Company	11/9/2021		Electricity - UC
Jefferson State CC	517098 Alabama Power Company	11/9/2021	\$229.47 Unrestricted St. Clair 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

College Name	Check # Payee	Data	Amount Eunding Source	Durnoco
College Name Jefferson State CC	Check # Payee 517101 AutoZone	Date 11/9/2021	Amount Funding Source \$269.74 R&R Jefferson Campus	Purpose Materials and Supplies - MS
Jefferson State CC	517101 Autozoffe 517102 Boyer Katherine	11/9/2021	\$291.60 Sigma Kappa Delta	Deposit Liabilities - AP
Jefferson State CC	•	11/9/2021	\$268.80 AE-Federal Regular 2XX1-2XX2	Other Travel Expenses - IS
Jefferson State CC	517103 Chambers Lynn 517105 Clackley David	11/9/2021	\$468.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	·	11/9/2021	\$26.88 Unrestricted Shelby Campus	
	517106 Creel Sarah		• •	Mileage - IS
Jefferson State CC	517107 Dawkins Stephen	11/9/2021 11/9/2021	\$173.60 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	517108 Dehart Michael		\$160.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	517109 Fisher Scientific	11/9/2021	\$2,632.64 CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Jefferson State CC	517110 Florence Jeffrey	11/9/2021	\$320.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	517111 Ginn Shannon	11/9/2021	\$19.04 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	517112 Global Fire Sprinklers LLC	11/9/2021	\$1,107.86 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517113 Healthcare Providers Srv. Org.	11/9/2021	\$7,162.50 EMT Student Insurance	Deposit Liabilities - AP
Jefferson State CC	517113 Healthcare Providers Srv. Org.	11/9/2021	\$1,200.00 Funeral Ser Insurance	Deposit Liabilities - AP
Jefferson State CC	517113 Healthcare Providers Srv. Org.	11/9/2021	\$5,719.50 Nursing Student Insurance	Deposit Liabilities - AP
Jefferson State CC	517113 Healthcare Providers Srv. Org.	11/9/2021	\$5,490.00 Vet Tec Student Insurance	Deposit Liabilities - AP
Jefferson State CC	517114 Heritage Christopher	11/9/2021	\$540.00 Unrestricted Chilton Campus	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	\$2,682.05 Unrestricted St. Clair Campus	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	\$630.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	517141 Stanley Nathaniel	11/9/2021	\$76.16 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	517142 Townes Kevin	11/9/2021	\$142.80 Unrestricted Distance Ed	Mileage - IS
Jefferson State CC	517143 TriGreen Equipment LLC	11/9/2021	\$421.02 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
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College Name Jefferson State CC	Check # Payee 517144 U.S. Bank	Date 11/9/2021	Amount Funding Source \$1,100.00 Unrestricted Shared Services	Purpose Other Professional Fees - PS
Jefferson State CC		11/9/2021		Other Contractual Services - PS
Jefferson State CC	517145 University of Alabama Health Services Foundation P.C.		\$1,600.00 Vocational Ed/CTE X0-X1	Other Professional Fees - PS
Jefferson State CC	517146 Verified Credentials LLC	11/9/2021	\$226.20 Unrestricted Shared Services \$76.16 Unrestricted Shared Services	
	517147 Wangle Jonathan	11/9/2021		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	\$486.36 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	517150 WEX Inc	11/9/2021	\$277.50 Unrestricted Shelby Campus	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	•	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		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	Payroll
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
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		Payroll
Jefferson State CC	208858 Grady Octavia	11/15/2021		Payroll
Jefferson State CC	208859 Naramore Anna	11/15/2021		Payroll
Jefferson State CC	208860 Pugh Sandra	11/15/2021		Payroll
Jefferson State CC	208861 Baker Precious	11/15/2021		Payroll
Jefferson State CC	208862 Pickens Elizabeth	11/15/2021		Payroll
Jefferson State CC	208863 Hughes Tina	11/15/2021		Payroll
Jefferson State CC	208864 Jackson Courtney	11/15/2021		Payroll
Jefferson State CC	208865 Turner Jeanie	11/15/2021	\$2,246.50 Unrestricted Shared Services	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	208866 Burney Roscelia	11/15/2021	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	208867 Carpenter Valencia	11/15/2021	\$1,951.96 Unrestricted Shared Services	Payroll
Jefferson State CC	208868 Castleberry James	11/15/2021	\$1,320.75 Unrestricted Shared Services	Payroll
Jefferson State CC	208869 Collins Angela	11/15/2021	\$2,372.50 Unrestricted Shared Services	Payroll
Jefferson State CC	208870 Duncan Leconyea	11/15/2021	\$1,951.96 Unrestricted Shared Services	Payroll
Jefferson State CC	208871 Fennell Tapeka	11/15/2021	\$2,077.88 Unrestricted Shared Services	Payroll
Jefferson State CC	208872 Foster Deborah	11/15/2021	\$1,362.83 Unrestricted Shared Services	Payroll
Jefferson State CC	208873 Fraser Thompson Stacye	11/15/2021	\$2,456.75 Unrestricted Shared Services	Payroll
Jefferson State CC	208874 Greene Greta	11/15/2021	\$3,588.17 Unrestricted Shared Services	Payroll
Jefferson State CC	208875 Howard Amber	11/15/2021	\$1,447.08 Unrestricted Shared Services	Payroll
Jefferson State CC	208876 Jones Juanita	11/15/2021	\$1,951.96 Unrestricted Shared Services	Payroll
Jefferson State CC	208877 Kelley Pamela	11/15/2021	\$2,352.85 Unrestricted Shared Services	Payroll
Jefferson State CC	208878 Minter Shondrika	11/15/2021	\$1,236.71 Unrestricted Shared Services	Payroll
Jefferson State CC	208879 Pippens Amberetta	11/15/2021	\$2,625.01 Unrestricted Shared Services	Payroll
Jefferson State CC	208880 Silor Virginia	11/15/2021	\$2,583.04 Unrestricted Shared Services	Payroll
Jefferson State CC	208881 Sipe James	11/15/2021	\$1,531.29 Unrestricted Shared Services	Payroll
Jefferson State CC	208882 Smith Heather	11/15/2021	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	208883 Stevens Qianna	11/15/2021	\$2,053.53 Unrestricted Shared Services	Payroll
Jefferson State CC	208884 Urbahns Laura	11/15/2021	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	208885 Williams Sonja	11/15/2021	\$2,166.46 Unrestricted Shared Services	Payroll
Jefferson State CC	208886 Chambers Lynn	11/15/2021	\$1,909.75 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	208887 Harris John	11/15/2021	\$1,741.33 Unrestricted Shared Services	Payroll
Jefferson State CC	208888 Hawkins Chelsie	11/15/2021	\$681.52 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	208888 Hawkins Chelsie	11/15/2021	\$681.52 Unrestricted Shared Services	Payroll
Jefferson State CC	208889 Anderson Laurel	11/15/2021	\$1,404.96 Unrestricted Shared Services	Payroll
Jefferson State CC	208890 Clark Natalya	11/15/2021	\$1,867.79 Unrestricted Shared Services	Payroll
Jefferson State CC	208891 Cobb Rose	11/15/2021	\$2,330.25 Unrestricted Shared Services	Payroll
Jefferson State CC	208892 Dunning Freddie	11/15/2021	\$2,540.92 Unrestricted Shared Services	Payroll
Jefferson State CC	208893 Ezell Laura	11/15/2021	\$1,741.50 Unrestricted Shared Services	Payroll
Jefferson State CC	208894 Smith Lareatha	11/15/2021	\$2,742.05 Unrestricted Shared Services	Payroll
Jefferson State CC	208895 Barranger Lauren	11/15/2021	\$1,909.75 Unrestricted Shared Services	Payroll
Jefferson State CC	208896 Brown Cassandra	11/15/2021	\$1,741.75 Unrestricted Shared Services	Payroll
Jefferson State CC	208897 Cimalore Beverly	11/15/2021	\$2,372.50 Unrestricted Shared Services	Payroll
Jefferson State CC	208898 Culver Cynthia	11/15/2021	\$2,485.10 Unrestricted Shared Services	Payroll
Jefferson State CC	208899 Fisher Debra	11/15/2021	\$2,088.90 Unrestricted Shared Services	Payroll
Jefferson State CC	208900 Guizar Hector	11/15/2021	\$1,489.21 Unrestricted Shared Services	Payroll
Jefferson State CC	208901 Hagood Anita	11/15/2021	\$1,362.83 Unrestricted Shared Services	Payroll
Jefferson State CC	208902 Holman Beatrice	11/15/2021	\$1,362.83 Unrestricted Shared Services	Payroll
Jefferson State CC	208903 Hyde Robert	11/15/2021	\$1,068.50 Unrestricted Shared Services	Payroll
Jefferson State CC	208904 Lewis Scott	11/15/2021	\$1,068.50 Unrestricted Shared Services	Payroll
Jefferson State CC	208905 Lopez Jorge	11/15/2021	\$1,489.21 Unrestricted Shared Services	Payroll
Jefferson State CC	208906 Miller Stephanie	11/15/2021	\$2,288.38 Unrestricted Shared Services	Payroll
Jefferson State CC	208907 Stewart Aaron	11/15/2021	\$1,110.63 Unrestricted Shared Services	Payroll
Jefferson State CC	208908 Swann Christopher	11/15/2021	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	208909 Wilson Colton	11/15/2021	\$1,909.75 Unrestricted Shared Services	Payroll
Jefferson State CC	208910 Chamblin Juanita	11/15/2021	\$2,288.38 Unrestricted Shared Services	Payroll
Jefferson State CC	208911 Key Karen	11/15/2021	\$2,456.75 Unrestricted Shared Services	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	208912 Sutton Edreama	11/15/2021	\$3,111.60 Unrestricted Shared Services	Payroll
Jefferson State CC	208913 Hamilton-Williams Margaret	11/15/2021	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	208914 Kimble Lisa	11/15/2021	\$2,246.29 Unrestricted Shared Services	Payroll
Jefferson State CC	208915 Cooper Jay	11/15/2021	\$1,194.63 Unrestricted Shared Services	Payroll
Jefferson State CC	208916 Barnett C	11/15/2021	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	208917 Borden Leslie	11/15/2021	\$1,236.88 Unrestricted Shared Services	Payroll
Jefferson State CC	208918 Carson William	11/15/2021	\$1,825.92 Unrestricted Shared Services	Payroll
Jefferson State CC	208919 Green Vincent	11/15/2021	\$1,741.50 Unrestricted Shared Services	Payroll
Jefferson State CC	208920 Harris To The Estate of	11/15/2021	\$1,867.79 Unrestricted Shared Services	Payroll
Jefferson State CC	208921 James Selena	11/15/2021	\$1,573.38 Unrestricted Shared Services	Payroll
Jefferson State CC	208922 McDonald Thomas	11/15/2021	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	208923 Nathan Charlie	11/15/2021	\$1,447.25 Unrestricted Shared Services	Payroll
Jefferson State CC	208924 Powrzanas Rodney	11/15/2021	\$1,657.54 Unrestricted Shared Services	Payroll
Jefferson State CC	208925 Rogers Rodney	11/15/2021	\$1,772.29 Unrestricted Shared Services	Payroll
Jefferson State CC	208926 Tidmore Cecil	11/15/2021	\$1,825.92 Unrestricted Shared Services	Payroll
Jefferson State CC	208927 Toney Clifford	11/15/2021	\$2,372.79 Unrestricted Shared Services	Payroll
Jefferson State CC	208928 Maddox Cynthia	11/15/2021	\$2,246.50 Unrestricted Shared Services	Payroll
Jefferson State CC	208929 Sullivan Terri	11/15/2021	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	208930 Brown Kenneth	11/15/2021	\$1,160.38 Unrestricted Shared Services	Payroll
Jefferson State CC	208931 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 208947 Lattimore Rosetta	11/15/2021	\$1,068.50 Unrestricted Shared Services	Payroll
Jefferson State CC		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 Jefferson State CC	208949 Mathis Brenda 208950 Vann Rowella	11/15/2021 11/15/2021	\$1,531.42 Unrestricted Shared Services \$1,110.63 Unrestricted Shared Services	Payroll
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Jefferson State CC	208951 Washington Destin	11/15/2021	\$1,531.42 Unrestricted Shared Services	Payroll
Jefferson State CC	208952 Freeman Robine 208953 Kent Eric	11/15/2021	\$1,910.17 Unrestricted Shared Services	Payroll
Jefferson State CC Jefferson State CC	208953 Kent Eric 208954 Wynn Michael	11/15/2021 11/15/2021	\$1,068.50 Unrestricted Shared Services \$1,363.04 Unrestricted Shared Services	Payroll
Jefferson State CC	208955 Pettry Sherry	11/15/2021	\$2,246.50 Unrestricted Shared Services	Payroll
Jefferson State CC		11/15/2021	\$801.12 Unrestricted Shared Services	Payroll Payroll
Jefferson State CC	208956 Abad Fortunato 208957 Anzueto Kathryn	11/15/2021	\$867.88 Unrestricted Shared Services	Payroll
Jefferson State CC	208957 Alizueto Ratiffyii 208958 Bizzell Dorothy	11/15/2021	\$634.22 Unrestricted Shared Services	Payroll
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College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	208959 Boland Keema	11/15/2021	\$534.08 Unrestricted Shared Services	Payroll
Jefferson State CC	208960 Broome Kristy	11/15/2021	\$1,201.68 Unrestricted Shared Services	Payroll
Jefferson State CC	208961 Brown Jason	11/15/2021	\$333.80 Unrestricted Shared Services	Payroll
Jefferson State CC	208962 Brown Josephine	11/15/2021	\$267.04 Unrestricted Shared Services	Payroll
Jefferson State CC	208963 Bynum Christopher	11/15/2021	\$66.76 Unrestricted Shared Services	Payroll
Jefferson State CC	208964 Campbell Mae	11/15/2021	\$1,268.44 Unrestricted Shared Services	Payroll
Jefferson State CC	208965 Chapman Chloe	11/15/2021	\$534.08 Unrestricted Shared Services	Payroll
Jefferson State CC	208966 Clark Samantha	11/15/2021	\$233.66 Unrestricted Shared Services	Payroll
Jefferson State CC	208967 Coleman Carolyn	11/15/2021	\$867.88 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	\$1,235.06 Unrestricted Shared Services	Payroll
Jefferson State CC	208970 Dailey Gabriele	11/15/2021	\$1,268.44 Unrestricted Shared Services	Payroll
Jefferson State CC	208971 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	208973 Dykes Betty	11/15/2021	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	208974 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	208976 Floyd Natalie	11/15/2021	\$682.62 Unrestricted Shared Services	Payroll
Jefferson State CC	208977 Foshee Kathryn	11/15/2021	\$400.56 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 Price 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	\$1,335.20 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	\$333.80 Unrestricted Shared Services	Payroll
Jefferson State CC	209001 Odom Donna	11/15/2021	\$901.26 Unrestricted Shared Services	Payroll
Jefferson State CC	209002 Pair Edward	11/15/2021	\$767.74 Unrestricted Shared Services	Payroll
Jefferson State CC	209003 Pickett Kimberly	11/15/2021	\$1,268.44 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

College Name	Check # Payee		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	209008 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

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C	ollege Name	Check #	Payee	Date	Amount	Funding Source	Purpose
J	efferson State CC	209053	Morgan Mary	11/15/2021	\$739.90	0 AE - State Inst'l 2XX1-2XX2	Payroll
J	efferson State CC	209054	Oberneder Connie	11/15/2021	\$401.66	6 AE-State Regular 2XX1-2XX2	Payroll
J	efferson State CC	209055	Parr Michele	11/15/2021	\$761.04	4 AE-State Regular 2XX1-2XX2	Payroll
J	efferson State CC	209056	Pearson Regina	11/15/2021	\$592.80	0 AE-State Regular 2XX1-2XX2	Payroll
J	efferson State CC	209057	Riggins Resha	11/15/2021	\$401.66	6 AE-State Regular 2XX1-2XX2	Payroll
J	efferson State CC	209058	Rudd Julia	11/15/2021	\$528.50	0 AE-State Regular 2XX1-2XX2	Payroll
J	efferson State CC	209059	Sanders Anthony Michael	11/15/2021	\$803.32	2 AE-Federal Regular 2XX1-2XX2	Payroll
J	efferson State CC	209060	Sheikh Linda	11/15/2021	\$528.50	0 AE-State Regular 2XX1-2XX2	Payroll
J	efferson State CC	209061	Shorter Wanda	11/15/2021	\$803.32	2 AE-Federal Regular 2XX1-2XX2	Payroll
J	efferson State CC	209062	Skalac Robyn	11/15/2021	\$211.40	0 AE-State Regular 2XX1-2XX2	Payroll
J	efferson State CC	209063	Snider Charles	11/15/2021	\$479.40	0 AE-State Regular 2XX1-2XX2	Payroll
J	efferson State CC	209064	Spraberry Mollie	11/15/2021	\$440.10	6 AE-State Regular 2XX1-2XX2	Payroll
J	efferson State CC	209065	Sweatt Helen	11/15/2021	\$570.78	8 AE-State Regular 2XX1-2XX2	Payroll
J	efferson State CC	209066	Tucker Selesta	11/15/2021	\$295.96	6 AE-State Regular 2XX1-2XX2	Payroll
J	efferson State CC	209067	Vinson Phyllis	11/15/2021	\$761.04	4 AE-State Regular 2XX1-2XX2	Payroll
J	efferson State CC	209068	Wiginton Beverly	11/15/2021	\$803.32	2 AE-State Regular 2XX1-2XX2	Payroll
J	efferson State CC	209069	Wood Gayle	11/15/2021	\$338.2	4 AE-State Regular 2XX1-2XX2	Payroll
J	efferson State CC	209070	Wren Walter	11/15/2021	\$200.83	3 AE-State Regular 2XX1-2XX2	Payroll
J	efferson State CC	209071	Breaux Carolyn	11/15/2021		4 Unrestricted Shared Services	Payroll
J	efferson State CC	209072	Foster Richard	11/15/2021	\$553.28	8 Unrestricted Shared Services	Payroll
J	efferson State CC	209073	Frank Theresa	11/15/2021	\$553.28	8 Unrestricted Shared Services	Payroll
J	efferson State CC	209074	Smith Victoria	11/15/2021	\$498.50	6 Unrestricted Shared Services	Payroll
J	efferson State CC	209075	Charping Ronda	11/15/2021	\$1,027.52	2 Unrestricted Shared Services	Payroll
J	efferson State CC	209076	Armstrong Adell	11/15/2021	\$570.00	0 Unrestricted Shared Services	Payroll
J	efferson State CC	209077	Begnaud Phillip	11/15/2021	\$1,216.00	0 Unrestricted Shared Services	Payroll
J	efferson State CC	209078	O'Hern David	11/15/2021	\$510.00	0 Unrestricted Shared Services	Payroll
J	efferson State CC	209079	Addington Jennifer	11/15/2021	\$1,580.80	0 Unrestricted Shared Services	Payroll
J	efferson State CC	209080	Ashline Kasey	11/15/2021	\$332.80	0 Unrestricted Shared Services	Payroll
J	efferson State CC	209081	Baldwin Gennia	11/15/2021	\$748.80	0 Unrestricted Shared Services	Payroll
J	efferson State CC	209082	Barnes Wilbert	11/15/2021	\$416.00	0 Unrestricted Shared Services	Payroll
J	efferson State CC	209083	Barnett Chesca	11/15/2021	\$260.00	0 Unrestricted Shared Services	Payroll
J	efferson State CC	209084	Bishop Patrick	11/15/2021	\$124.80	0 Unrestricted Shared Services	Payroll
J	efferson State CC	209085	Burgess Laura	11/15/2021	\$499.20	0 Unrestricted Shared Services	Payroll
J	efferson State CC	209086	Chappel Delena	11/15/2021	\$815.30	6 Unrestricted Shared Services	Payroll
J	efferson State CC	209087	Cobb Jonathan	11/15/2021	\$416.00	0 Unrestricted Shared Services	Payroll
J	efferson State CC	209088	Crump Kimberly	11/15/2021	\$748.80	0 Unrestricted Shared Services	Payroll
J	efferson State CC	209089	Flanagan Soneaqua	11/15/2021	\$228.80	0 Unrestricted Shared Services	Payroll
J	efferson State CC	209090	Franklin Alicia	11/15/2021	\$425.98	8 Unrestricted Shared Services	Payroll
J	efferson State CC	209091	Grace Tonya	11/15/2021	\$208.00	0 Unrestricted Shared Services	Payroll
J	efferson State CC	209092	Gray Lisa	11/15/2021	\$249.60	0 Unrestricted Shared Services	Payroll
J	efferson State CC	209093	Hollingsworth Donna	11/15/2021	\$1,289.60	0 Unrestricted Shared Services	Payroll
J	efferson State CC	209094	McLain Christine	11/15/2021	\$1,383.20	0 Women's Fund Rapid Response	Payroll
J	efferson State CC	209095	Mills Justin	11/15/2021	\$374.40	0 Unrestricted Shared Services	Payroll
J	efferson State CC	209096	Mills Robert	11/15/2021	\$249.60	0 Unrestricted Shared Services	Payroll
J	efferson State CC	209097	Parker Lakisha	11/15/2021	\$582.40	0 Unrestricted Shared Services	Payroll
J	efferson State CC	209098	Parsons Charles	11/15/2021	\$291.20	0 Unrestricted Shared Services	Payroll
J	efferson State CC	209099	Payne Angela	11/15/2021	\$1,330.00	0 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	1	Unrestricted Shared Services	Payroll
Jefferson State CC	209101 Purdy Zane		11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209102 Roan Carl		11/15/2021		Field Engineering Training 2020-068	Payroll
Jefferson State CC	209103 Robinson Jonatho		11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209104 Russell Stephanie	1	11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209105 Sloan Kevin		11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209106 Smith Janine		11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209107 Strouss Lauren		11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209108 Suttle Debra		11/15/2021	* *	Unrestricted Shared Services	Payroll
Jefferson State CC	209109 Sutton James		11/15/2021	1	Unrestricted Shared Services	Payroll
Jefferson State CC	209110 Swift Mitzi		11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209111 Thomas Linda		11/15/2021	1	Unrestricted Shared Services	Payroll
Jefferson State CC	209112 Travis Adrienne		11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209113 Washington Ellise	5	11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209114 Willis Erica		11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209115 Busby Yvette		11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209116 Jones Lesia		11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209117 Glover Anita		11/15/2021		3 Unrestricted Shared Services	Payroll
Jefferson State CC	209118 Moore Kimberly		11/15/2021		5 Unrestricted Shared Services	Payroll
Jefferson State CC	209119 Stewart Janice		11/15/2021		5 Unrestricted Shared Services	Payroll
Jefferson State CC	209120 Amerson-Dobbs		11/15/2021	1	Unrestricted Shared Services	Payroll
Jefferson State CC	209121 Cannon Kimberly		11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209122 Dancy Darryl		11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209123 Gumbs Andrea		11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209124 Moore Shanine		11/15/2021	•	Unrestricted Shared Services	Payroll
Jefferson State CC	209125 Newman Stephar	nie	11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209126 Payne Adrian		11/15/2021	1	Unrestricted Shared Services	Payroll
Jefferson State CC	209127 Wood Kelly		11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209128 Liddle Elizabeth		11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209129 Wilson Candace		11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209130 Allen Felicia		11/15/2021		5 Unrestricted Shared Services	Payroll
Jefferson State CC	209131 Allen Vicki		11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209132 Anderson Davida		11/15/2021	1	Unrestricted Shared Services	Payroll
Jefferson State CC	209133 Blankenship Jami	e	11/15/2021	1	Unrestricted Shared Services	Payroll
Jefferson State CC	209134 Bradley Nakia		11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209135 Carlee Jerrica		11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209136 Carruba Lorrie		11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209137 Colvin Taylor		11/15/2021	1	Unrestricted Shared Services	Payroll
Jefferson State CC	209138 Dunning William		11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209139 Duren Courtney		11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209140 Edwards Tracy		11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209141 Faulk Marilynn		11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209142 Franklin Gillian		11/15/2021		5 Unrestricted Shared Services	Payroll
Jefferson State CC	209143 Jones Meldryn		11/15/2021	•	5 Unrestricted Shared Services	Payroll
Jefferson State CC	209144 Key Jacob		11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209145 Kirkland Olivia		11/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209146 Marbury Patricia		11/15/2021	35/0.0 0	Unrestricted Shared Services	Payroll

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College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	209147 Morgan Rickey	11/15/2021		Payroll
Jefferson State CC	209148 Putnam Patricia	11/15/2021		Payroll
Jefferson State CC	209149 Rheaume Stephanie	11/15/2021		Payroll
Jefferson State CC	209150 Saylor Cleanese	11/15/2021		Payroll
Jefferson State CC	209151 Smith Khalilah	11/15/2021		Payroll
Jefferson State CC	209152 White Sandra	11/15/2021		Payroll
Jefferson State CC	209153 Wilson Courtney	11/15/2021		Payroll
Jefferson State CC	209154 Zandi Nader	11/15/2021		Payroll
Jefferson State CC	209155 Adams Floyce	11/15/2021		Payroll
Jefferson State CC	209156 Ali Donna	11/15/2021		Payroll
Jefferson State CC	209157 Griffin Takerra	11/15/2021		Payroll
Jefferson State CC	209158 Hampton Jacqueline	11/15/2021		Payroll
Jefferson State CC	209159 Robinson Mattie	11/15/2021	•	Payroll
Jefferson State CC	209160 Brown-Ward Maurita	11/15/2021		Payroll
Jefferson State CC	209161 Crim Margaret	11/15/2021		Payroll
Jefferson State CC	209162 Kirk Willodean	11/15/2021	\$336.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209163 Lewis Stephanie	11/15/2021	\$220.50 Unrestricted Shared Services	Payroll
Jefferson State CC	209164 Prevo Deborah	11/15/2021	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209165 Gillham Martha	11/15/2021	\$475.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209166 Balog Adam	11/15/2021	\$336.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209167 Barber Christopher	11/15/2021	\$90.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209168 Boggan Brenda	11/15/2021	\$84.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209169 Burton Kenneth	11/15/2021	\$510.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209170 Chandler James	11/15/2021	\$504.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209171 Channel Raymond	11/15/2021	\$675.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209172 Cornner Thaddeus	11/15/2021	\$135.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209173 Crowe Jeffrey	11/15/2021	\$420.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209174 Gibbs John	11/15/2021	\$360.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209175 Harrell John	11/15/2021	\$315.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209176 Harrell Ramona	11/15/2021	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209177 Hedrick Charles	11/15/2021	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209178 Hicks Alan	11/15/2021	\$555.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209179 Lovelace Michael	11/15/2021	\$712.50 Unrestricted Shared Services	Payroll
Jefferson State CC	209180 Shobe Phillip	11/15/2021	\$870.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209181 Shorter Garland	11/15/2021	\$525.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209182 Turner Yolanda	11/15/2021	\$336.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209183 Partain Mark	11/15/2021	\$760.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	209184 Steele Pamela	11/15/2021	\$475.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209185 Jones Paul	11/15/2021	\$930.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209186 Burge Kathy	11/15/2021	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209187 Palmore Myra	11/15/2021	\$254.63 Unrestricted Shared Services	Payroll
Jefferson State CC	209188 Partain Daniel	11/15/2021	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	600597 Ayala Heila	11/15/2021		Payroll
Jefferson State CC	600598 Morrow Loren	11/15/2021		Payroll
Jefferson State CC	517165 Bank of America	11/16/2021		, Materials and Supplies - MS
Jefferson State CC	517165 Bank of America	11/16/2021	-	Materials and Supplies - MS
Jefferson State CC	517165 Bank of America	11/16/2021	·	Accreditation Expense - PS
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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	\$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	517170 Baza Services LLC	11/17/2021	\$9,305.12 Unrestricted Shelby 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	\$180.00 R&R Chilton 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	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	\$90.00 R&R St. Clair 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	\$1,494.84 Unrestricted Jefferson 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	\$79.23 Unrestricted St. Clair 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	\$17,912.24 Unrestricted Shelby Campus	Electricity - UC

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		American Academy Holdings LLC	11/23/2021		Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Aramark Uniform & Career Apparel Group Inc.	11/23/2021		1 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		AT&T Mobility National Accounts LLC	11/23/2021		4 AE-Federal Regular 2XX1-2XX2	Wireless Phones - UC
Jefferson State CC		AT&T Mobility National Accounts LLC	11/23/2021		5 Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC		AT&T Mobility National Accounts LLC	11/23/2021	•	9 Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC		AT&T Mobility National Accounts LLC	11/23/2021		Unrestricted Shelby Campus	Wireless Phones - UC
Jefferson State CC		Atlas Welding Supply Co. Inc.	11/23/2021		Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Atlas Welding Supply Co. Inc.	11/23/2021		2 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		AutoZone	11/23/2021		P R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Auxiliary Power Systems Inc	11/23/2021		D R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Blevins Chris	11/23/2021		Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC		CDW Government Inc	11/23/2021		Unrestricted Chilton Campus	Technology \$5K to \$25K - CE
Jefferson State CC		CDW Government Inc	11/23/2021		Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC		Central Paper Co Inc	11/23/2021		2 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC		Charter Communications Holdings LLC	11/23/2021		3 Unrestricted Shared Services	Internet - UC
Jefferson State CC		Charter Communications Holdings LLC	11/23/2021		5 Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC		Dehart Michael	11/23/2021		Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC		Diversified Elevator Service & Equipment Company Inc.	11/23/2021		D R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Fisher Scientific	11/23/2021		CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Jefferson State CC		Florence Jeffrey	11/23/2021		Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC		Follett Higher Education Group Inc.			7 Bookstore - Shared Services	Bookstore - AP
Jefferson State CC		Gadsden State Community College	11/23/2021		O Unrestricted Distance Ed	Professional Development - PS
Jefferson State CC		Gulf States Distributors	11/23/2021		O Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		High Tide Technologies	11/23/2021		D R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC		Hobart Service	11/23/2021	1	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Hodge Mechanical Services LLC	11/23/2021	•	1 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Home Depot U.S.A. Inc	11/23/2021		5 ARP - HEERF III Institutional	Maintenance & Repairs - OOS
Jefferson State CC		Home Depot U.S.A. Inc	11/23/2021		R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	517606	Home Depot U.S.A. Inc.	11/23/2021		R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517606	Home Depot U.S.A. Inc.	11/23/2021	\$24.92	2 R&R Shelby 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	\$3,000.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	517609	Landscape Workshop Parent LLC	11/23/2021	\$990.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	517610	Marcus Service & Solutions LLC	11/23/2021	\$1,630.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517611	Miller Pipeline LLC	11/23/2021	\$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	\$1,453.27	7 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	517613	Office Depot	11/23/2021	\$295.18	3 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	517613	Office Depot	11/23/2021	\$436.21	1 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	517613	Office Depot	11/23/2021	\$184.66	Women's Fund Rapid Response	Materials and Supplies - MS
Jefferson State CC	517614	Office Depot	11/23/2021	\$389.35	5 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	3 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	517617	S & S Automotive LLC	11/23/2021	\$3,193.37	7 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	3 Unrestricted Jefferson Campus	Gas & Heating Fuel - UC

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College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	517620 Spire Alabama Inc.	11/23/2021	•	Gas & Heating Fuel - UC
Jefferson State CC	517620 Spire Alabama Inc.	11/23/2021		Gas & Heating Fuel - UC
Jefferson State CC	517620 Spire Alabama Inc.	11/23/2021	, ,	Gas & Heating Fuel - UC
Jefferson State CC	517620 Spire Alabama Inc.	11/23/2021	•	Gas & Heating Fuel - UC
Jefferson State CC	517621 Springer Equipment Company	11/23/2021	·	Maintenance & Repairs - OOS
Jefferson State CC	517622 TestOut Corporation	11/23/2021		Scholarship Books
Jefferson State CC	517623 Tri-County Turf Equipment	11/23/2021	·	Maintenance & Repairs - OOS
Jefferson State CC	517624 Tropical Nut and Fruit Co	11/23/2021	• • •	Culinary Consumables
Jefferson State CC	517625 US Foods Inc.	11/23/2021		Culinary Consumables
Jefferson State CC	517626 Water Works & Sewer Board	11/23/2021	•	Water & Sewer - UC
Jefferson State CC	517627 Wheeler Christopher	11/23/2021	, ,	Other Professional Fees - PS
Jefferson State CC	517628 White James	11/23/2021	\$160.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	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		Payroll
Jefferson State CC	209223 Keenum Lisa	11/30/2021		Payroll
Jefferson State CC	209224 Roseberry Tara	11/30/2021		, Payroll
Jefferson State CC	209225 Cruso Lisa	11/30/2021		Payroll
Jefferson State CC	209226 Cooper Ginger	11/30/2021		Payroll
Jefferson State CC	209227 Grady Octavia	11/30/2021		Payroll
Jefferson State CC	209228 Naramore Anna	11/30/2021		Payroll
Jefferson State CC	209229 Pugh Sandra	11/30/2021		Payroll
Jefferson State CC	209230 Baker Precious	11/30/2021		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		Payroll
Jefferson State CC	209233 Jackson Courtney	11/30/2021		Payroll
Jefferson State CC	209234 Turner Jeanie	11/30/2021		Payroll
Jefferson State CC	209235 Burney Roscelia	11/30/2021		Payroll
Jefferson State CC	209236 Carpenter Valencia	11/30/2021		Payroll
Jefferson State CC	209236 Carpenter Valencia 209237 Castleberry James	11/30/2021		Payroll Payroll
Jefferson State CC	209237 Castieberry James 209238 Collins Angela	11/30/2021		Payroll Payroll
Jenerson State CC	203230 CUIIIIS AIIBEIA	11/30/2021	72,372.30 Officsurcted Stidled Services	rayiuii

College Name	Check #	Payee		Amount	Funding Source	Purpose
Jefferson State CC		Duncan Leconyea	11/30/2021		96 Unrestricted Shared Services	Payroll
Jefferson State CC		Fennell Tapeka	11/30/2021		38 Unrestricted Shared Services	Payroll
Jefferson State CC		Foster Deborah	11/30/2021		33 Unrestricted Shared Services	Payroll
Jefferson State CC		Fraser Thompson Stacye	11/30/2021		75 Unrestricted Shared Services	Payroll
Jefferson State CC		Greene Greta	11/30/2021		54 Unrestricted Shared Services	Payroll
Jefferson State CC		Howard Amber	11/30/2021		08 Unrestricted Shared Services	Payroll
Jefferson State CC	209245	Jones Juanita	11/30/2021	\$2,272.8	39 Unrestricted Shared Services	Payroll
Jefferson State CC	209246	Kelley Pamela	11/30/2021	\$2,388.0	08 Unrestricted Shared Services	Payroll
Jefferson State CC	209247	Minter Shondrika	11/30/2021	\$1,343.7	73 Unrestricted Shared Services	Payroll
Jefferson State CC	209248	Pippens Amberetta	11/30/2021	\$2,288.3	37 Unrestricted Shared Services	Payroll
Jefferson State CC	209249	Silor Virginia	11/30/2021	\$2,583.0	04 Unrestricted Shared Services	Payroll
Jefferson State CC	209250	Sipe James	11/30/2021	\$1,531.2	29 Unrestricted Shared Services	Payroll
Jefferson State CC	209251	Smith Heather	11/30/2021	\$2,078.1	13 Unrestricted Shared Services	Payroll
Jefferson State CC	209252	Stevens Qianna	11/30/2021	\$1,932.3	32 Unrestricted Shared Services	Payroll
Jefferson State CC	209253	Urbahns Laura	11/30/2021	\$2,162.3	33 Unrestricted Shared Services	Payroll
Jefferson State CC	209254	Williams Sonja	11/30/2021	\$2,339.0	O1 Unrestricted Shared Services	Payroll
Jefferson State CC	209255	Chambers Lynn	11/30/2021	\$1,909.7	75 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	209256	Harris John	11/30/2021	\$1,741.3	33 Unrestricted Shared Services	Payroll
Jefferson State CC	209257	Hawkins Chelsie	11/30/2021	\$681.5	52 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209257	Hawkins Chelsie	11/30/2021	\$681.5	52 Unrestricted Shared Services	Payroll
Jefferson State CC	209258	Anderson Laurel	11/30/2021	\$4,639.0	06 Unrestricted Shared Services	Payroll
Jefferson State CC	209259	Clark Natalya	11/30/2021	\$1,867.7	79 Unrestricted Shared Services	Payroll
Jefferson State CC	209260	Cobb Rose	11/30/2021	\$2,330.2	25 Unrestricted Shared Services	Payroll
Jefferson State CC	209261	Dunning Freddie	11/30/2021	\$2,540.9	92 Unrestricted Shared Services	Payroll
Jefferson State CC	209262	Ezell Laura	11/30/2021	\$1,872.1	11 Unrestricted Shared Services	Payroll
Jefferson State CC	209263	Smith Lareatha	11/30/2021	\$2,372.5	50 Unrestricted Shared Services	Payroll
Jefferson State CC	209264	Barranger Lauren	11/30/2021	\$1,909.7	75 Unrestricted Shared Services	Payroll
Jefferson State CC	209265	Brown Cassandra	11/30/2021	\$1,741.7	75 Unrestricted Shared Services	Payroll
Jefferson State CC	209266	Cimalore Beverly	11/30/2021	\$2,372.5	50 Unrestricted Shared Services	Payroll
Jefferson State CC	209267	Culver Cynthia	11/30/2021	\$2,541.7	79 Unrestricted Shared Services	Payroll
Jefferson State CC	209268	Fisher Debra	11/30/2021	\$2,036.0	04 Unrestricted Shared Services	Payroll
Jefferson State CC	209269	Guizar Hector	11/30/2021	\$1,489.2	21 Unrestricted Shared Services	Payroll
Jefferson State CC	209270	Hagood Anita	11/30/2021	\$1,362.8	33 Unrestricted Shared Services	Payroll
Jefferson State CC	209271	Holman Beatrice	11/30/2021	\$1,362.8	33 Unrestricted Shared Services	Payroll
Jefferson State CC	209272	Hyde Robert	11/30/2021	\$1,068.5	50 Unrestricted Shared Services	Payroll
Jefferson State CC	209273	Lewis Scott	11/30/2021	\$1,068.5	50 Unrestricted Shared Services	Payroll
Jefferson State CC	209274	Lopez Jorge	11/30/2021	\$1,489.2	21 Unrestricted Shared Services	Payroll
Jefferson State CC	209275	Miller Stephanie	11/30/2021	\$2,288.3	38 Unrestricted Shared Services	Payroll
Jefferson State CC	209276	Stewart Aaron	11/30/2021	\$1,110.6	53 Unrestricted Shared Services	Payroll
Jefferson State CC	209277	Swann Christopher	11/30/2021	\$2,078.1	13 Unrestricted Shared Services	Payroll
Jefferson State CC	209278	Wilson Colton	11/30/2021	\$1,909.7	75 Unrestricted Shared Services	Payroll
Jefferson State CC	209279	Chamblin Juanita	11/30/2021	\$2,288.3	38 Unrestricted Shared Services	Payroll
Jefferson State CC		Key Karen	11/30/2021	\$2,456.7	75 Unrestricted Shared Services	Payroll
Jefferson State CC	209281	Sutton Edreama	11/30/2021	\$2,810.4	18 Unrestricted Shared Services	Payroll
Jefferson State CC	209282	Hamilton-Williams Margaret	11/30/2021	\$2,162.3	33 Unrestricted Shared Services	Payroll
Jefferson State CC	209283	Kimble Lisa	11/30/2021	\$2,246.2	29 Unrestricted Shared Services	Payroll
Jefferson State CC	209284	Cooper Jay	11/30/2021	\$1,194.6	53 Unrestricted Shared Services	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Barnett C	11/30/2021		3 Unrestricted Shared Services	Payroll
Jefferson State CC		5 Borden Leslie	11/30/2021		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Carson William	11/30/2021	, ,	2 Unrestricted Shared Services	Payroll
Jefferson State CC		Green Vincent	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Harris To The Estate of	11/30/2021	1 1	Unrestricted Shared Services	Payroll
Jefferson State CC		James Selena	11/30/2021		3 Unrestricted Shared Services	Payroll
Jefferson State CC		. McDonald Thomas	11/30/2021		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Powrzanas Rodney	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Rogers Rodney	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Tidmore Cecil	11/30/2021		2 Unrestricted Shared Services	Payroll
Jefferson State CC		5 Toney Clifford	11/30/2021		2 Unrestricted Shared Services	Payroll
Jefferson State CC		' Maddox Cynthia	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		S Sullivan Terri	11/30/2021		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Kenneth	11/30/2021		2 Unrestricted Shared Services	Payroll
Jefferson State CC		Cunningham Velma	11/30/2021		3 Unrestricted Shared Services	Payroll
Jefferson State CC		. Eason Haley	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		McCormack Phillip	11/30/2021		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Payne Russell	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Pendleton Carolyn	11/30/2021		7 Unrestricted Shared Services	Payroll
Jefferson State CC		Purvis Larose	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Sanders Bernard	11/30/2021		5 Unrestricted Shared Services	Payroll
Jefferson State CC		' Steele Kelvin	11/30/2021		2 Unrestricted Shared Services	Payroll
Jefferson State CC		S Stockley Ginger	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Mavis	11/30/2021		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Cooper-Cox Robbie	11/30/2021		3 Unrestricted Shared Services	Payroll
Jefferson State CC		. Crenshaw Lakeila	11/30/2021		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Duchock Anita	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Johnson Gayle	11/30/2021		7 Unrestricted Shared Services	Payroll
Jefferson State CC		Kimbrell Skyler	11/30/2021		5 Unrestricted Shared Services	Payroll
Jefferson State CC		King Linda	11/30/2021		Unrestricted Shared Services	, Payroll
Jefferson State CC		Lattimore Rosetta	11/30/2021		7 Unrestricted Shared Services	Payroll
Jefferson State CC	209317	Liddle Christiana	11/30/2021		7 Unrestricted Shared Services	Payroll
Jefferson State CC	209318	Mathis Brenda	11/30/2021		2 Unrestricted Shared Services	Payroll
Jefferson State CC	209319	Vann Rowella	11/30/2021	\$1,110.63	3 Unrestricted Shared Services	Payroll
Jefferson State CC	209320	Washington Destin	11/30/2021	\$1,531.42	2 Unrestricted Shared Services	Payroll
Jefferson State CC	209321	Freeman Robine	11/30/2021		7 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	2 Unrestricted Shared Services	Payroll
Jefferson State CC	209326	Anzueto Kathryn	11/30/2021	\$801.12	2 Unrestricted Shared Services	Payroll
Jefferson State CC	209327	Bizzell Dorothy	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Bradshaw Lauren	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Josephine	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Campbell Mae	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		. Coleman Carolyn	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209332	Cook Rachel	11/30/2021		Unrestricted Shared Services	Payroll
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College Name	Check #	Payee	Date	Amount	Funding Source	Purp	
Jefferson State CC		Cunningham Dana	11/30/2021		Unrestricted Shared Services	Payr	
Jefferson State CC	209334	Dailey Gabriele	11/30/2021	* :	Unrestricted Shared Services	Payr	oll
Jefferson State CC	209335	Duke Juanita	11/30/2021		Unrestricted Shared Services	Payr	oll
Jefferson State CC	209336	Duplantis Kevin	11/30/2021		Unrestricted Shared Services	Payr	oll
Jefferson State CC	209337	Dykes Betty	11/30/2021	\$570.00	Unrestricted Shared Services	Payr	oll
Jefferson State CC	209338	Edwards Melanie	11/30/2021	\$534.08	Unrestricted Shared Services	Payr	oll
Jefferson State CC	209339	Ellis April	11/30/2021	\$333.80	Unrestricted Shared Services	Payr	oll
Jefferson State CC	209340	Foshee Kathryn	11/30/2021	\$400.56	Unrestricted Shared Services	Payr	oll
Jefferson State CC	209341	Gomez Joseph	11/30/2021	\$567.46	Unrestricted Shared Services	Payr	oll
Jefferson State CC	209342	Gonzalez Danielle	11/30/2021	\$1,368.58	Unrestricted Shared Services	Payr	oll
Jefferson State CC	209343	Hall Daniel	11/30/2021	\$801.12	Unrestricted Shared Services	Payr	oll
Jefferson State CC	209344	Ham Lora	11/30/2021	\$333.80	Unrestricted Shared Services	Payr	oll
Jefferson State CC	209345	Harper Charman	11/30/2021	\$400.56	Unrestricted Shared Services	Payr	oll
Jefferson State CC	209346	Hart Melody	11/30/2021	\$1,268.44	Unrestricted Shared Services	Payr	oll
Jefferson State CC	209347	Hayes Samantha	11/30/2021	\$400.56	Unrestricted Shared Services	Payr	oll
Jefferson State CC	209348	Haynes Christal	11/30/2021	\$600.84	Unrestricted Shared Services	Payr	oll
Jefferson State CC	209349	Hollingsworth Jasmine	11/30/2021	\$801.12	Unrestricted Shared Services	Payr	oll
Jefferson State CC	209350	Jones Christina	11/30/2021	\$1,268.44	Unrestricted Shared Services	Payr	oll
Jefferson State CC	209351	Jones D'Angelo	11/30/2021	\$1,268.44	Unrestricted Shared Services	Payr	oll
Jefferson State CC	209352	Latham Jessica	11/30/2021	\$350.49	Unrestricted Shared Services	Payr	oll
Jefferson State CC	209353	McEntire Ann	11/30/2021	\$233.66	Unrestricted Shared Services	Payr	oll
Jefferson State CC	209354	McKenzie Courtney	11/30/2021	\$1,268.44	Unrestricted Shared Services	Payr	oll
Jefferson State CC	209355	Milam Toshia	11/30/2021	\$1,101.54	Unrestricted Shared Services	Payr	oll
Jefferson State CC	209356	Morgan Zachary	11/30/2021	\$433.94	Unrestricted Shared Services	Payr	oll
Jefferson State CC	209357	Odom Donna	11/30/2021	\$600.84	Unrestricted Shared Services	Payr	oll
Jefferson State CC	209358	Pair Edward	11/30/2021	\$450.63	Unrestricted Shared Services	Payr	oll
Jefferson State CC	209359	Pickett Kimberly	11/30/2021	\$1,268.44	Unrestricted Shared Services	Payr	oll
Jefferson State CC	209360	Saemaldaher Melanie	11/30/2021	\$1,001.40	Unrestricted Shared Services	Payr	oll
Jefferson State CC	209361	Sasser Carol	11/30/2021	\$1,368.58	Unrestricted Shared Services	Payr	oll
Jefferson State CC	209362	Self Allison	11/30/2021	\$1,268.44	Unrestricted Shared Services	Payr	oll
Jefferson State CC	209363	Skanes Makeya	11/30/2021	\$534.08	Unrestricted Shared Services	Payr	oll
Jefferson State CC	209364	Smith Kandice	11/30/2021	\$525.00	Unrestricted Shared Services	Payr	oll
Jefferson State CC	209365	Snipes Britney	11/30/2021	\$1,001.40	Unrestricted Shared Services	Payr	oll
Jefferson State CC	209366	Thomaston Anne	11/30/2021	\$267.04	Unrestricted Shared Services	Payr	oll
Jefferson State CC	209367	Walker Shelby	11/30/2021	\$1,268.44	Unrestricted Shared Services	Payr	oll
Jefferson State CC	209368	Williams Ashley	11/30/2021	\$1,009.75	Unrestricted Shared Services	Payr	oll
Jefferson State CC	209369	Wilson Jada	11/30/2021	\$734.36	Unrestricted Shared Services	Payr	oll
Jefferson State CC	209370	Hackney Natalie	11/30/2021	\$792.00	Unrestricted Shared Services	Payr	oll
Jefferson State CC	209371	Jones Marvin	11/30/2021	\$1,254.00	Unrestricted Jefferson Campus	Payr	oll
Jefferson State CC	209372	Yates Lanette	11/30/2021		Unrestricted Shared Services	Payr	oll
Jefferson State CC	209373	Harvey Richard	11/30/2021		Unrestricted Shared Services	Payr	
Jefferson State CC	209374	Haywood James	11/30/2021	\$1,197.68	Unrestricted Shared Services	Payr	oll
Jefferson State CC		Johnson Matthew	11/30/2021		Unrestricted Shared Services	Payr	
Jefferson State CC		McDonnell Kyle	11/30/2021		Unrestricted Shared Services	Payr	
Jefferson State CC		Nabors Stephen	11/30/2021		Unrestricted Shared Services	Payr	
Jefferson State CC		Panepento Matthew	11/30/2021		Unrestricted Shared Services	Payr	
Jefferson State CC		Trammell Chase	11/30/2021		Unrestricted Shared Services	Payr	
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College Name	Check #	Payee	Date	Amount	Funding Source	Pu	ırpose
Jefferson State CC	209380	Ward William	11/30/2021		Unrestricted Shared Services	Pa	yroll
Jefferson State CC	209381	Brantley Karlie	11/30/2021	\$625.88	3 Unrestricted Shared Services	Pa	yroll
Jefferson State CC	209382	Carroll Elizabeth	11/30/2021		Unrestricted Shared Services	Pa	yroll
Jefferson State CC	209383	Brooks Erica	11/30/2021	\$1,100.00	Unrestricted Shelby Campus	Pa	yroll
Jefferson State CC	209384	Johnson-King Sharina	11/30/2021	\$950.00	Unrestricted Shared Services	Pa	yroll
Jefferson State CC	209385	McCurdy Akia	11/30/2021	\$325.00	Unrestricted Shelby Campus	Pa	yroll
Jefferson State CC	209386	Smith Lisa	11/30/2021	\$950.00	Unrestricted Shared Services	Pa	yroll
Jefferson State CC	209387	Fletcher La'Toya	11/30/2021	\$998.40	Unrestricted Shared Services	Pa	yroll
Jefferson State CC	209388	Stephens Sheila	11/30/2021	\$1,027.52	2 Unrestricted Shared Services	Pa	yroll
Jefferson State CC	209389	Agee Teisha	11/30/2021	\$1,075.00	CAPTE-WIOA 21-22	Pa	yroll
Jefferson State CC	209390	Anderson LaToya	11/30/2021	\$528.50	AE-State Regular 2XX1-2XX2	Pa	yroll
Jefferson State CC	209391	Arrowsmith Janice	11/30/2021	. \$951.30	AE-Federal Regular 2XX1-2XX2	Pa	yroll
Jefferson State CC	209392	Badio Jessical	11/30/2021	. \$95.13	B AE-Federal Regular 2XX1-2XX2	Pa	yroll
Jefferson State CC	209393	Barnett Laura	11/30/2021	\$401.66	6 AE-State Regular 2XX1-2XX2	Pa	yroll
Jefferson State CC	209394	Blackmon Archie	11/30/2021	. \$961.87	7 AE-Federal Regular 2XX1-2XX2	Pa	yroll
Jefferson State CC	209395	Brown Edith	11/30/2021	\$581.35	6 AE-State Regular 2XX1-2XX2	Pa	yroll
Jefferson State CC	209396	Callins Lillian	11/30/2021	\$285.39	AE-Federal Regular 2XX1-2XX2	Pa	yroll
Jefferson State CC	209397	Cochis Angela	11/30/2021	\$507.36	6 AE-Federal Regular 2XX1-2XX2	Pa	yroll
Jefferson State CC	209398	Coleman Henry	11/30/2021	. \$951.30	AE-Federal Regular 2XX1-2XX2	Pa	yroll
Jefferson State CC	209399	Cook Kimberly	11/30/2021	\$792.75	5 AE-State Regular 2XX1-2XX2	Pa	yroll
Jefferson State CC	209400	Davis Jeffrey	11/30/2021	. \$935.34	AE-State Regular 2XX1-2XX2	Pa	yroll
Jefferson State CC	209401	Eichhorn Rhonda	11/30/2021	. \$465.08	B AE-State Regular 2XX1-2XX2	Pa	yroll
Jefferson State CC	209402	Hammonds Cindy	11/30/2021	. \$750.47	7 AE-Federal Regular 2XX1-2XX2	Pa	yroll
Jefferson State CC	209403	Hawkins Felita	11/30/2021	\$684.00	AE-State Regular 2XX1-2XX2	Pa	yroll
Jefferson State CC	209404	Malone Valencia	11/30/2021	\$718.76	6 AE-State Regular 2XX1-2XX2	Pa	yroll
Jefferson State CC	209405	Markovitz Yevonne	11/30/2021	\$824.46	6 AE-State Regular 2XX1-2XX2	Pa	yroll
Jefferson State CC	209406	Merritt Adrienne	11/30/2021	\$670.80	AE-Federal Regular 2XX1-2XX2	Pa	yroll
Jefferson State CC	209407	Morgan Mary	11/30/2021	\$697.62	2 AE - State Inst'l 2XX1-2XX2	Pa	yroll
Jefferson State CC	209408	Parr Michele	11/30/2021	\$676.48	B AE-State Regular 2XX1-2XX2	Pa	yroll
Jefferson State CC	209409	Parris Cathrine	11/30/2021	. \$739.90	AE-Federal Regular 2XX1-2XX2	Pa	yroll
Jefferson State CC	209410	Pearson Regina	11/30/2021	\$592.80	AE-State Regular 2XX1-2XX2	Pa	yroll
Jefferson State CC	209411	Riggins Resha	11/30/2021	\$422.80	AE-State Regular 2XX1-2XX2	Pa	yroll
Jefferson State CC	209412	Roberts Barbara	11/30/2021	. \$52.85	6 AE-State Regular 2XX1-2XX2	Pa	yroll
Jefferson State CC	209413	Rudd Julia	11/30/2021	. \$528.50	AE-State Regular 2XX1-2XX2	Pa	yroll
Jefferson State CC	209414	Sanders Anthony Michael	11/30/2021	\$824.46	6 AE-Federal Regular 2XX1-2XX2	Pa	yroll
Jefferson State CC	209415	Sheffield Virginia	11/30/2021	. \$39.00	AE-State Regular 2XX1-2XX2	Pa	yroll
Jefferson State CC	209416	Sheikh Linda	11/30/2021	. \$454.51	AE-State Regular 2XX1-2XX2	Pa	yroll
Jefferson State CC	209417	Shorter Wanda	11/30/2021	\$718.76	6 AE-Federal Regular 2XX1-2XX2	Pa	yroll
Jefferson State CC	209418	Skalac Robyn	11/30/2021	\$486.22	2 AE-State Regular 2XX1-2XX2	Pa	yroll
Jefferson State CC	209419	Spraberry Mollie	11/30/2021	. \$577.71	AE-State Regular 2XX1-2XX2	Pa	yroll
Jefferson State CC	209420	Sweatt Helen	11/30/2021	\$655.34	AE-State Regular 2XX1-2XX2	Pa	yroll
Jefferson State CC	209421	Tucker Selesta	11/30/2021	\$232.54	AE-State Regular 2XX1-2XX2	Pa	yroll
Jefferson State CC		Vinson Phyllis	11/30/2021		6 AE-State Regular 2XX1-2XX2	Pa	yroll
Jefferson State CC	209423	Wiginton Beverly	11/30/2021	\$613.06	6 AE-State Regular 2XX1-2XX2	Pa	yroll
Jefferson State CC	209424	Wood Gayle	11/30/2021		AE-State Regular 2XX1-2XX2		yroll
Jefferson State CC		Wren Walter	11/30/2021		AE-State Regular 2XX1-2XX2	Pa	yroll
Jefferson State CC	209426	Breaux Carolyn	11/30/2021	\$560.88	3 Unrestricted Shared Services	Pa	yroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State	CC 209427	Foster Richard	11/30/2021	\$626.08	Unrestricted Shared Services	Payroll
Jefferson State	CC 209428	Frank Theresa	11/30/2021	\$567.84	Unrestricted Shared Services	Payroll
Jefferson State	CC 209429	Smith Victoria	11/30/2021	\$560.88	Unrestricted Shared Services	Payroll
Jefferson State	CC 209430	Charping Ronda	11/30/2021	\$1,135.68	Unrestricted Shared Services	Payroll
Jefferson State	CC 209431	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 209442	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	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State		Hollingsworth Donna	11/30/2021	\$1,175.20	Unrestricted Shared Services	Payroll
Jefferson State	CC 209446	Knost Melissa	11/30/2021	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State	CC 209447	Marshall Tommisene	11/30/2021	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State	CC 209448	McLain Christine	11/30/2021	\$1,638.00	Women's Fund Rapid Response	Payroll
Jefferson State	CC 209449	Mills Justin	11/30/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State	CC 209450	Mills Robert	11/30/2021	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State	CC 209451	Murphy Penny	11/30/2021	\$291.20	Unrestricted Shared Services	Payroll
Jefferson State		Parker Lakisha	11/30/2021	\$145.60	Unrestricted Shared Services	Payroll
Jefferson State	CC 209453	Parsons Charles	11/30/2021	\$145.60	Unrestricted Shared Services	Payroll
Jefferson State		Payne Angela	11/30/2021	\$1,551.55	Unrestricted Shared Services	Payroll
Jefferson State	CC 209455	Payne Natalya	11/30/2021	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State	CC 209456	Purdy Zane	11/30/2021	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State	CC 209457	Roan Carl	11/30/2021	\$436.80	Field Engineering Training 2020-068	Payroll
Jefferson State	CC 209458	Robinson Jonathon	11/30/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State	CC 209459	Russell Stephanie	11/30/2021	\$332.80	Unrestricted Shared Services	Payroll
Jefferson State	CC 209460	Smith Janine	11/30/2021	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State	CC 209461	Strouss Lauren	11/30/2021	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State	CC 209462	Suttle Debra	11/30/2021	\$811.20	Unrestricted Shared Services	Payroll
Jefferson State	CC 209463	Sutton James	11/30/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State	CC 209464	Thomas Linda	11/30/2021	\$1,289.60	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		Willis Erica	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State		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
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College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	209474 Cannon Kimberly	11/30/2021	\$441.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209475 Dancy Darryl	11/30/2021	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209476 Gumbs Andrea	11/30/2021	\$441.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209477 Moore Shanine	11/30/2021	\$669.94 Unrestricted Shared Services	Payroll
Jefferson State CC	209478 Newman Stephanie	11/30/2021	\$441.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209479 Payne Adrian	11/30/2021	\$441.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209480 Liddle Elizabeth	11/30/2021	\$667.50 Unrestricted Shared Services	Payroll
Jefferson State CC	209481 Wilson Candace	11/30/2021	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209482 Adams Tracy	11/30/2021	\$442.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209483 Allen Felicia	11/30/2021	\$483.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209484 Allen Vicki	11/30/2021	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209485 Anderson Davida	11/30/2021	\$441.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209486 Blankenship Jamie	11/30/2021	\$483.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209487 Bradley Nakia	11/30/2021	\$446.25 Unrestricted Shared Services	Payroll
Jefferson State CC	209488 Carlee Jerrica	11/30/2021	\$660.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209489 Carruba Lorrie	11/30/2021	\$472.50 Unrestricted Shared Services	Payroll
Jefferson State CC	209490 Colvin Taylor	11/30/2021	\$367.50 Unrestricted Shared Services	Payroll
Jefferson State CC	209491 Dunning William	11/30/2021	\$451.50 Unrestricted Shared Services	Payroll
Jefferson State CC	209492 Duren Courtney	11/30/2021	\$336.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209493 Edwards Tracy	11/30/2021	\$325.50 Unrestricted Shared Services	Payroll
Jefferson State CC	209494 Faulk Marilynn	11/30/2021	\$472.50 Unrestricted Shared Services	Payroll
Jefferson State CC	209495 Key Jacob	11/30/2021	\$435.75 Unrestricted Shared Services	Payroll
Jefferson State CC	209496 Kirkland Olivia	11/30/2021	\$675.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209497 Marbury Patricia	11/30/2021	\$690.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209498 Morgan Rickey	11/30/2021	\$378.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209499 Putnam Patricia	11/30/2021	\$1,536.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209500 Rheaume Stephanie	11/30/2021	\$451.50 Unrestricted Shared Services	Payroll
Jefferson State CC	209501 Saylor Cleanese	11/30/2021	\$346.50 Unrestricted Shared Services	Payroll
Jefferson State CC	209502 Smith Khalilah	11/30/2021	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209503 White Sandra	11/30/2021	\$472.50 Unrestricted Shared Services	Payroll
Jefferson State CC	209504 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

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	209521	. Channel Raymond	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Cornner Thaddeus	11/30/2021	•	Unrestricted Shared Services	, Payroll
Jefferson State CC	209523	Crowe Jeffrey	11/30/2021	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Gibbs John	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Harrell John	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209526	Harrell Ramona	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209527	' Hedrick Charles	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Hicks Alan	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Lovelace Michael	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Shobe Phillip	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Shorter Garland	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Turner Yolanda	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Partain Mark	11/30/2021	•	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Steele Pamela	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Jones Paul	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Burge Kathy	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		' Palmore Myra	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		B Partain Daniel	11/30/2021	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Keith	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Bonds Amanda	11/30/2021	. ,	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	209544	Cresswell Richard	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC	209545	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	209549	French Kimberly	11/30/2021	\$7,678.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209550	Grimes Natasha	11/30/2021	\$6,494.74	Unrestricted Shared Services	Payroll
Jefferson State CC	209551	. Havard Patricia	11/30/2021	\$9,354.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	209552	Haywood Patricia	11/30/2021	\$8,684.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	209553	Hicks Stacy	11/30/2021	\$7,678.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209554	Hill Cynthia	11/30/2021	\$6,796.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209555	Jones Julie	11/30/2021	\$8,181.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	209556	Keene Jeremy	11/30/2021	\$6,125.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209557	Lee Donna	11/30/2021	\$8,181.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	209558	Naramore Anita	11/30/2021	\$8,581.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	209559	Nasworthy Sara	11/30/2021	\$8,181.33	Unrestricted Shared Services	Payroll
Jefferson State CC	209560	O'Neal Brenda	11/30/2021	\$9,947.17	Unrestricted Shared Services	Payroll
Jefferson State CC	209561	. Parker Amber	11/30/2021	\$7,175.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209562	Richardson Gena	11/30/2021	\$8,684.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	209563	Rowe Tina	11/30/2021	\$7,678.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	209564	Satterfield Jennifer	11/30/2021	\$8,078.33	Unrestricted Shared Services	Payroll
Jefferson State CC	209565	Smith Jajuana	11/30/2021	\$6,796.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	209566	Smith Veronica	11/30/2021	\$6,125.44	Unrestricted Shared Services	Payroll
Jefferson State CC	209567	Turner Venius	11/30/2021	\$8,684.33	Unrestricted Distance Ed	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purp	
Jefferson State CC		Walker Melisa	11/30/2021		Unrestricted Jefferson Campus	Payro	
Jefferson State CC		Willis Rebecca	11/30/2021		Unrestricted Shelby Campus	Payro	
Jefferson State CC		Wilson Marjorie	11/30/2021		3 Unrestricted Jefferson Campus	Payro	
Jefferson State CC		Carwell Eric	11/30/2021		3 Unrestricted Jefferson Campus	Payro	
Jefferson State CC		Hill Candance	11/30/2021		3 Unrestricted Jefferson Campus	Payro	
Jefferson State CC		Sweatt Wendy	11/30/2021		3 Unrestricted Jefferson Campus	Payro	
Jefferson State CC		Chamberlain Cassandra	11/30/2021		3 Unrestricted Shared Services	Payro	oll
Jefferson State CC		Clark Stacy	11/30/2021		Unrestricted Shelby Campus	Payro	oll
Jefferson State CC		Edwards Beverly	11/30/2021		Unrestricted Shared Services	Payro	oll
Jefferson State CC		Hill Mandel	11/30/2021		3 Unrestricted Shelby Campus	Payro	oll
Jefferson State CC		Arnold Erin	11/30/2021		Unrestricted Distance Ed	Payro	oll
Jefferson State CC	209578	Arnold Erin	11/30/2021		3 Unrestricted Jefferson Campus	Payro	oll
Jefferson State CC		Baccus Steven	11/30/2021		Unrestricted St. Clair Campus	Payro	oll
Jefferson State CC		Barnes Debra	11/30/2021		Unrestricted St. Clair Campus	Payro	oll
Jefferson State CC		Black Kelley	11/30/2021		3 Unrestricted Chilton Campus	Payro	oll
Jefferson State CC	209582	Boitet Evan	11/30/2021		Unrestricted Jefferson Campus	Payro	oll
Jefferson State CC	209583	Culpepper Micheal	11/30/2021	\$1,200.00	Unrestricted Shelby Campus	Payro	oll
Jefferson State CC	209584	Dodwad-Khan Zareen	11/30/2021	\$6,840.00	Unrestricted Shared Services	Payro	oll
Jefferson State CC	209584	Dodwad-Khan Zareen	11/30/2021	\$600.00	Unrestricted Shelby Campus	Payro	oll
Jefferson State CC	209585	Hunsinger Ronald	11/30/2021	\$1,200.00	Unrestricted St. Clair Campus	Payro	oll
Jefferson State CC	209586	Kin Nicholas	11/30/2021	\$8,301.42	2 Unrestricted Shared Services	Payro	oll
Jefferson State CC	209587	Maharrey Julie	11/30/2021	\$2,045.34	Unrestricted Distance Ed	Payro	oll
Jefferson State CC	209587	Maharrey Julie	11/30/2021	\$7,335.99	Unrestricted Shelby Campus	Payro	oll
Jefferson State CC		Manners Bettie	11/30/2021	\$1,200.00	Unrestricted Jefferson Campus	Payro	oll
Jefferson State CC	209589	Miller Stephanie	11/30/2021	\$2,039.81	Unrestricted Distance Ed	Payro	oll
Jefferson State CC	209589	Miller Stephanie	11/30/2021	\$7,319.41	Unrestricted Shelby Campus	Payro	oll
Jefferson State CC	209590	Petty Courtney	11/30/2021	\$600.00	Unrestricted Jefferson Campus	Payro	oll
Jefferson State CC	209590	Petty Courtney	11/30/2021	\$600.00	Unrestricted St. Clair Campus	Payro	oll
Jefferson State CC	209591	Potter Rana	11/30/2021	\$1,200.00	Unrestricted Chilton Campus	Payro	oll
Jefferson State CC	209592	Pruitt Karl	11/30/2021	\$600.00	Unrestricted Shelby Campus	Payro	oll
Jefferson State CC	209593	Raymond Charles	11/30/2021	\$1,200.00	Unrestricted Shelby Campus	Payro	oll
Jefferson State CC	209594	Swindall Amanda	11/30/2021	\$7,510.67	Unrestricted Shared Services	Payro	oll
Jefferson State CC	209595	Venglarik Charles	11/30/2021	\$9,284.33	B Unrestricted Jefferson Campus	Payro	oll
Jefferson State CC	209596	Wheeler Crystal	11/30/2021	\$4,878.67	Unrestricted Shared Services	Payro	oll
Jefferson State CC		Elliott Cindy	11/30/2021	\$1,653.87	Unrestricted Distance Ed	Payro	oll
Jefferson State CC	209597	Elliott Cindy	11/30/2021		Unrestricted Shelby Campus	Payro	oll
Jefferson State CC		Naugher Leslie	11/30/2021		3 Unrestricted Shared Services	Payro	oll
Jefferson State CC	209599	Bolton Christie	11/30/2021		Unrestricted Shelby Campus	Payro	oll
Jefferson State CC		Ferguson Lydia	11/30/2021		Unrestricted Shelby Campus	Payro	
Jefferson State CC	209601	Chesser Jennifer	11/30/2021	\$2,780.35	Unrestricted Shared Services	Payro	oll
Jefferson State CC		Trott David	11/30/2021		Unrestricted Shared Services	Payro	
Jefferson State CC		Campbell Michelle	11/30/2021		3 Unrestricted Distance Ed	Payro	
Jefferson State CC		Healy Kristianna	11/30/2021		3 Unrestricted Distance Ed	Payro	
Jefferson State CC		Turner-Bloch Jodi	11/30/2021		3 Unrestricted Distance Ed	Payro	
Jefferson State CC		Bryson Jesse	11/30/2021		3 Unrestricted Distance Ed	Payro	
Jefferson State CC		Bryson Jesse	11/30/2021		5 Unrestricted Jefferson Campus	Payro	
Jefferson State CC	209607	Calhoun James	11/30/2021	\$5,044.08	3 Unrestricted Shelby Campus	Payro	oll

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College Name	Check #	Payee	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	\$1,830.25	Unrestricted Distance Ed	Payroll
Jefferson State CC	209609 (Cummings Frances	11/30/2021	\$5,490.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	209610 I	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 I	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	\$3,876.46	Unrestricted Distance Ed	Payroll
Jefferson State CC	209615 (Crawford Wade	11/30/2021	\$1,869.12	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209616	Dobyns Linda	11/30/2021	\$5,938.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	209616	Dobyns Linda	11/30/2021	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	209617 I	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	209619	Mitchell Peasant Denedra	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209619	Mitchell Peasant Denedra	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209620 (Qamar Rugia	11/30/2021	\$1,350.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209621	Raza Syed	11/30/2021	\$4,607.00	Unrestricted Distance Ed	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		, Wood John	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Fisher Justin	11/30/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC	209623 1	Fisher Justin	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Jackson Todd	11/30/2021		Unrestricted Jefferson Campus	, Payroll
Jefferson State CC	209624	Jackson Todd	11/30/2021	\$3,569.96	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		Rinsky Glenn	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		, Cottingham Latisha	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Mitchell Geana	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC	209629 \	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		Montgomery Margaret	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Morgan Melissa	11/30/2021	•	Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Owens Alicia	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Patrick Frank	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Puckett Christina	11/30/2021		Unrestricted St. Clair Campus	Payroll
Janei John Julia CC	203043 1	· wonder on loanid	11,30,2021	71,550.00	ocom.occa on clair campas	1 4 7 1 0 11

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	209644 Richard Mary	11/30/2021	\$900.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	209644 Richard Mary	11/30/2021	\$600.00 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	209645 Thompson Scott	11/30/2021	\$1,350.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	209646 Waldron Edward	11/30/2021	\$1,350.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	209647 Warren Germaine	11/30/2021	\$3,839.58 Unrestricted Shared Services	Payroll
Jefferson State CC	209647 Warren Germaine	11/30/2021	\$450.00 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	209648 Wright Catherine	11/30/2021	\$1,350.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	209649 Lanier Mildred	11/30/2021	\$6,838.33 Unrestricted Shelby Campus	Payroll
Jefferson State CC	209650 Thomas Michael	11/30/2021	\$4,766.22 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209650 Thomas Michael	11/30/2021	\$1,191.56 Unrestricted Shelby Campus	Payroll
Jefferson State CC	209651 Bland Robert	11/30/2021	\$5,521.67 Unrestricted Shared Services	Payroll
Jefferson State CC	209652 Shepherd Leigh	11/30/2021	\$450.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	209653 Boehm Matthew	11/30/2021	\$6,585.78 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209654 Boulware Kim	11/30/2021	\$1,350.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	209655 Boyer Katherine	11/30/2021	\$7,046.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209656 Brooks Michael	11/30/2021	\$1,350.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	209657 Burke Eleanna	11/30/2021	\$1,050.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	209658 Burns Syreeta	11/30/2021	\$7,960.67 Unrestricted Shelby Campus	Payroll
Jefferson State CC	209659 Carr Bethany	11/30/2021	\$900.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	209660 Caskey Connie	11/30/2021	\$6,788.33 Unrestricted Shelby Campus	Payroll
Jefferson State CC	209661 Conner Debra	11/30/2021	\$1,350.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209662 Cornelius Kindall	11/30/2021	\$1,200.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	209663 Creel Sarah	11/30/2021	\$5,730.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	209664 Crumpton Eva	11/30/2021	\$1,500.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	209665 Cuevas Eugene	11/30/2021	\$6,125.44 Unrestricted Shelby Campus	Payroll
Jefferson State CC	209666 Forsythe Trisha	11/30/2021	\$600.00 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	209667 Ginas Elizabeth	11/30/2021	\$4,784.22 Unrestricted Shelby Campus	Payroll
Jefferson State CC	209668 Henderson Kristin	11/30/2021	\$6,119.41 Unrestricted Distance Ed	Payroll
Jefferson State CC	209668 Henderson Kristin	11/30/2021	\$2,039.81 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209669 Hurst Donald	11/30/2021	\$1,200.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	209670 Hyde Dianna	11/30/2021	\$7,396.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	209672 King Jamie	11/30/2021	\$3,345.06 Unrestricted Chilton Campus	Payroll
Jefferson State CC	209672 King Jamie	11/30/2021	\$2,895.05 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	209673 Kitchens Lauren	11/30/2021	\$7,970.17 Unrestricted Shared Services	Payroll
Jefferson State CC	209674 Kosmus Amanda	11/30/2021	\$1,350.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209675 Lewis Erin	11/30/2021	\$2,181.95 Unrestricted Shelby Campus	Payroll
Jefferson State CC	209675 Lewis Erin	11/30/2021	\$3,272.94 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	209676 Lucas Gail	11/30/2021	\$900.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	209677 Isbell Julie	11/30/2021	\$1,350.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	209678 McKinley Robert	11/30/2021	\$1,050.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	209679 Melvin Jacob	11/30/2021	\$1,225.09 Unrestricted Distance Ed	Payroll
Jefferson State CC	209679 Melvin Jacob	11/30/2021	\$5,800.35 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	209680 Merrill John	11/30/2021	\$450.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209680 Merrill John	11/30/2021	\$6,585.78 Unrestricted Shared Services	Payroll
Jefferson State CC	209681 Milton Lorrie	11/30/2021	\$1,200.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	209682 Moore Walter	11/30/2021	\$750.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	209683 Moreman Sarah	11/30/2021	\$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		Pelliccio Priscilla	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Phillips Allen	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Rezek Thomas	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Rockett Brian	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Rudd Tammy	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Steed Thomas	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Taylor Mary	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Thompson Kevin	11/30/2021	-	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Tippit Ashley	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Torres Alayziah	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Tubbs Lauren	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Wyatt Heather	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Youngblood Mark	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Bacani Tanja	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Harris Daniel	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Irvin Joseph	11/30/2021	· ·	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Kline David	11/30/2021		Unrestricted Chilton Campus	Payroll
Jefferson State CC		McRae David	11/30/2021		Unrestricted Chilton Campus	Payroll
Jefferson State CC		McRae David	11/30/2021		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Parsons Rex	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Shuffett Wendy	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		West Pamela	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Bonner Phaer	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209706	Bonner Phaer	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Ford Angela	11/30/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Ford Angela	11/30/2021	\$3,357.35	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	\$3,944.85	Unrestricted Chilton Campus	Payroll
Jefferson State CC	209710	Pouncey Jeffrey	11/30/2021	\$807.98	Unrestricted Distance Ed	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	\$5,938.33	Unrestricted Distance Ed	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	\$450.00	Unrestricted St. Clair Campus	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	\$7,510.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	209716	Harrison Vernon	11/30/2021	\$450.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	209717	Humphries Jacob	11/30/2021	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	209718	McKinney David	11/30/2021	\$7,046.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209718	McKinney David	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Olmstead Jerrid	11/30/2021		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Ralya Janice	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC	209721	Lamb Kristen	11/30/2021	\$600.00	Unrestricted Jefferson Campus	Payroll

Inferson State CC 20972 Lewis Breauma 11/30/201 \$500.00 Unrestricted Efferson Campus Payvoll Inferson State CC 20972 Smith Jessica 11/30/201 \$1,200.00 Unrestricted Efferson Campus Payvoll Inferson State CC 209726 Milh State 11/30/201 \$1,200.00 Unrestricted Efferson Campus Payvoll Inferson State CC 209726 Adams Vick 11/30/201 \$500.00 Unrestricted Efferson Campus Payvoll Inferson State CC 209726 Adams Vick 11/30/201 \$1,300.00 Unrestricted Efferson Campus Payvoll Inferson State CC 209727 Effects on State CC 209728 Compton Lesh 11/30/201 \$1,300.00 Unrestricted Efferson Campus Payvoll Inferson State CC 209728 Compton Lesh 11/30/201 \$1,200.00 Unrestricted Efferson Campus Payvoll Inferson State CC 209728 Compton Lesh 11/30/201 \$1,200.00 Unrestricted Efferson Campus Payvoll Inferson State CC 209728 Commispham Jarrod 11/30/201 \$1,200.00 Unrestricted Efferson Campus Payvoll Inferson State CC 209728 Commispham Jarrod 11/30/201 \$1,200.00 Unrestricted Efferson Campus Payvoll Inferson State CC 209728 Commispham Jarrod 11/30/201 \$1,200.00 Unrestricted State Campus Payvoll Inferson State CC 209738 Campus Payvoll Payvoll Inferson State CC 209738 Payvoll Pay	College Name	Check # Payee	Date Amount Funding Source	Purpose
Inference 11/30/1201 13/2000 Unrestricted Efferson Campus Payroll Inference 13/2000 13/200	-	•		•
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Inferson State CC				· ·
Inferson State CC 200732 Rates Susan 11/30/2021 51/35:00 Unrestricted Efferson Campus Payroll Inferson State CC 200732 Cunningham Jarrod 11/30/2021 51/25:00 Unrestricted Stane Services Payroll Inferson State CC 200732 Cunningham Jarrod 11/30/2021 51/25:00 Unrestricted Efferson Campus Payroll Inferson State CC 200732 Cunningham Jarrod 11/30/2021 51/25:33 Unrestricted Efferson Campus Payroll Inferson State CC 200730 Darby Jeffrey 11/30/2021 51/25:33 Unrestricted Efferson Campus Payroll Inferson State CC 200731 Easterling Rintary 11/30/2021 51/25:33 Unrestricted Efferson Campus Payroll Inferson State CC 200732 Easterling Nanette 11/30/2021 51/20:00 Unrestricted Efficits Campus Payroll Inferson State CC 200732 Easterling Nanette 11/30/2021 51/20:00 Unrestricted Efficits Campus Payroll Inferson State CC 200733 Easterling Nanette 11/30/2021 51/20:00 Unrestricted Efficits Campus Payroll Inferson State CC 200733 Fail Ethel 11/30/2021 51/30/2021 51/20:00 Unrestricted Efferson Campus Payroll Inferson State CC 200733 Fail Ethel 11/30/2021 51/30/20		•	•	· ·
Inferson State CC 200732 Compton Leah 11/30/2021 51,455.00 Unrestricted Shared Services Payroll Inferson State CC 200732 Cunningham Jarrod 11/30/2021 51,250.00 Unrestricted Inform Compus Payroll Inferson State CC 200732 Cunningham Jarrod 11/30/2021 52,155.34 Unrestricted Sci Cair Campus Payroll Inferson State CC 200732 Cunningham Jarrod 11/30/2021 53,120.00 Unrestricted Sci Cair Campus Payroll Inferson State CC 200733 Esterling Brittary 11/30/2021 53,120.00 Unrestricted Sci Cair Campus Payroll Inferson State CC 200732 Esterling Nanette 11/30/2021 51,167.82 Unrestricted Chiton Campus Payroll Inferson State CC 200732 Esterling Nanette 11/30/2021 51,167.82 Unrestricted Distance Ed Payroll Inferson State CC 200732 Esterling Nanette 11/30/2021 51,167.82 Unrestricted Distance Ed Payroll Inferson State CC 200733 Esterling Nanette 11/30/2021 51,167.82 Unrestricted Distance Ed Payroll Inferson State CC 200734 Gray Mark 11/30/2021 51,300.00 Unrestricted Shelpy Campus Payroll Inferson State CC 200735 Harmett Jonathan 11/30/2021 51,300.00 Unrestricted Shelpy Campus Payroll Inferson State CC 200736 Hargett Yu-Ing 11/30/2021 51,300.00 Unrestricted Shelpy Campus Payroll Inferson State CC 200737 Holley Jamie 11/30/2021 51,843.76 Unrestricted Shelpy Campus Payroll Inferson State CC 200737 Holley Jamie 11/30/2021 51,843.76 Unrestricted Shelpy Campus Payroll Inferson State CC 200738 Moore Sabrina 11/30/2021 51,468.33 Unrestricted Shelpy Campus Payroll Inferson State CC 200738 Moore Sabrina 11/30/2021 51,468.33 Unrestricted Shelpy Campus Payroll Inferson State CC 200738 Moore Sabrina 11/30/2021 51,468.33 Unrestricted Shelpy Campus Payroll Inferson State CC 200738 Moore Sabrina 11/30/2021 51,468.33 Unrestricted Shelpy Campus Payroll Inferson State CC 200738 Wallace Robert 11/30/2021 51,468.33 Unrestricted Shelpy Campus Payroll Inferson State C			•	•
Jefferson State CC		209728 Compton Leah	•	•
Jeffesson State CC	Jefferson State CC	·		•
Jefferson State CC 209730 Cunningham Jarrod 11/30/2021 52,155.33 Unrestricted Shelby Campus Payroll Jefferson State CC 209731 Easterling Brittany 11/30/2021 51,200.00 Unrestricted Chilton Campus Payroll Jefferson State CC 209732 Easterling Nanette 11/30/2021 51,200.00 Unrestricted Chilton Campus Payroll Jefferson State CC 209732 Easterling Nanette 11/30/2021 51,167.82 Unrestricted Distance Ed Payroll Jefferson State CC 209732 Easterling Nanette 11/30/2021 51,167.82 Unrestricted Distance Ed Payroll Jefferson State CC 209733 Fall Ethel 11/30/2021 51,167.82 Unrestricted Shelby Campus Payroll Jefferson State CC 209736 Hargett Yu-Ing 11/30/2021 51,500.00 Unrestricted Shelby Campus Payroll Jefferson State CC 209736 Hargett Yu-Ing 11/30/2021 54,004.50 Unrestricted Shelby Campus Payroll Jefferson State CC 209736 Hargett Yu-Ing 11/30/2021 54,004.50 Unrestricted Shelby Campus Payroll Jefferson State CC 209737 Holley Jamie 11/30/2021 54,004.50 Unrestricted Shelby Campus Payroll Jefferson State CC 209737 Holley Jamie 11/30/2021 54,004.50 Unrestricted Shelby Campus Payroll Jefferson State CC 209738 Maore Sabrina 11/30/2021 54,468.33 Unrestricted Shelby Campus Payroll Jefferson State CC 209738 Maore Sabrina 11/30/2021 54,468.33 Unrestricted Shelby Campus Payroll Jefferson State CC 209738 Maore Sabrina 11/30/2021 54,863.33 Unrestricted Shelby Campus Payroll Jefferson State CC 209738 Payroll Payroll Jefferson State CC 209738 Payroll Payroll Payroll Jefferson State CC 209738 Payroll Payroll Payroll Jefferson State CC 209738 Payroll Payroll Payroll Jefferson State CC 209748 Vallace Robert 11/30/2021 S1,500.00 Unrestricted Shelby Campus Payroll Jefferson State CC 209745 White Samual Payroll Payroll Jefferson State CC 209745 White S				•
Inferson State CC	Jefferson State CC	_	11/30/2021 \$2,155.33 Unrestricted St. Clair Campus	· ·
Jefferson State CC 209731 Easterling Brittany 11/30/2011 11/30/2012 17/	Jefferson State CC		•	•
Inferson State CC 209732 Easterling Namette 11/30/2011 51/31/30 17 Unrestricted Chilton Campus Payroll Inferson State CC 209733 Fall Ethel 11/30/2021 51/36/30 51/36/32 Unrestricted Distance Ed Payroll Inferson State CC 209734 Gray Mark 11/30/2021 51/36/30 50 Unrestricted Shelby Campus Payroll Inferson State CC 209736 Fall Ethel 11/30/2021 56/00.00 Unrestricted Shelby Campus Payroll Inferson State CC 209736 Hargett Yu-Ing 11/30/2021 56/00.00 Unrestricted Shelby Campus Payroll Inferson State CC 209736 Hargett Yu-Ing 11/30/2021 54/041.39 Unrestricted Distance Ed Payroll Inferson State CC 209737 Holley Jamie 11/30/2021 54/041.39 Unrestricted Distance Ed Payroll Inferson State CC 209737 Holley Jamie 11/30/2021 54/041.02 Unrestricted Shelby Campus Payroll Inferson State CC 209737 Holley Jamie 11/30/2021 54/048.30 Unrestricted Shelby Campus Payroll Inferson State CC 209738 Moore Sabrina 11/30/2021 54/048.33 Unrestricted Shelby Campus Payroll Inferson State CC 209738 Moore Sabrina 11/30/2021 58/31.33 Unrestricted Shelby Campus Payroll Inferson State CC 209738 Moore Sabrina 11/30/2021 58/31.33 Unrestricted Shelby Campus Payroll Inferson State CC 209738 Payroll Payrol	Jefferson State CC	·		•
Jefferson State CC 209738 Fall Ethe 11/30/2021 \$3,209.22 Unrestricted Jefferson Campus Payroll Jefferson State CC 209736 Harmett Jonathan 11/30/2021 \$3,50.00 Unrestricted Shelby Campus Payroll Jefferson State CC 209736 Harmett Jonathan 11/30/2021 \$6,00.00 Unrestricted Shelby Campus Payroll Jefferson State CC 209736 Hargett Yu-Ing 11/30/2021 \$4,004.50 Unrestricted Shelby Campus Payroll Jefferson State CC 209737 Holley Jamie 11/30/2021 \$4,004.50 Unrestricted Shelby Campus Payroll Jefferson State CC 209737 Holley Jamie 11/30/2021 \$4,004.50 Unrestricted Shelby Campus Payroll Jefferson State CC 209738 Moore Sabrina 11/30/2021 \$4,004.50 Unrestricted Shelby Campus Payroll Jefferson State CC 209738 Moore Sabrina 11/30/2021 \$4,004.50 Unrestricted Shelby Campus Payroll Jefferson State CC 209738 Moore Sabrina 11/30/2021 \$4,004.50 Unrestricted Shelby Campus Payroll Jefferson State CC 209738 Moore Sabrina 11/30/2021 \$4,004.50 Unrestricted Shelby Campus Payroll Jefferson State CC 209748 Melsone Rebecca 11/30/2021 \$6,00.00 Unrestricted Shelby Campus Payroll Jefferson State CC 209740 Pate Peggy 11/30/2021 \$6,00.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 209748 Shyllolena 11/30/2021 \$1,00.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 209748 Shyllolena 11/30/2021 \$1,00.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 209748 Willias Robert 11/30/2021 \$1,30.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 209745 Wallace Robert 11/30/2021 \$1,30.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 209749 Williams Chad 11/30/2021 \$1,30.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 209749 Williams Chad 11/30/2021 \$1,30.00 Unrestricted Shelby Campus Payroll Jefferson State CC 209759 Jeff Mary Mary 1	Jefferson State CC	209732 Easterling Nanette	•	•
Jefferson State CC 209736 Hargwett Vu-Ing 11/30/2021 54,050.00 Unrestricted Shelby Campus Payroll Jefferson State CC 209736 Hargett Vu-Ing 11/30/2021 54,014.39 Unrestricted Distance Ed Payroll Jefferson State CC 209736 Hargett Vu-Ing 11/30/2021 54,094.50 Unrestricted Shelby Campus Payroll Jefferson State CC 209737 Holley Jamie 11/30/2021 54,094.50 Unrestricted Shelby Campus Payroll Jefferson State CC 209737 Holley Jamie 11/30/2021 54,848.76 Unrestricted Shelby Campus Payroll Jefferson State CC 209737 Holley Jamie 11/30/2021 54,686.33 Unrestricted Shelby Campus Payroll Jefferson State CC 209738 Moore Sabrina 11/30/2021 54,686.33 Unrestricted Sherde Services Payroll Jefferson State CC 209738 Moore Sabrina 11/30/2021 54,686.33 Unrestricted Shelby Campus Payroll Jefferson State CC 209740 Pate Peggy 11/30/2021 5600.00 Unrestricted Shelby Campus Payroll Jefferson State CC 209740 Pate Peggy 11/30/2021 5600.00 Unrestricted Shelby Campus Payroll Jefferson State CC 209742 Roberson Rebecca 11/30/2021 5000.00 Unrestricted Shelby Campus Payroll Jefferson State CC 209742 Shypil Olena 11/30/2021 51,050.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 209743 Smitherman Aprill 11/30/2021 51,250.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 209745 Wallace Robert 11/30/2021 54,677.45 Unrestricted Jefferson Campus Payroll Jefferson State CC 209745 Wallace Robert 11/30/2021 51,350.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 209746 White Samuel 11/30/2021 51,350.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 209746 White Samuel 11/30/2021 51,350.00 Unrestricted Shelby Campus Payroll Jefferson State CC 209746 White Samuel 11/30/2021 51,350.00 Unrestricted Shelby Campus Payroll Jefferson State CC 209750 Wallace Robert 11/30/2021 51,350.00 Unrestricted Shelby Cam	Jefferson State CC	209732 Easterling Nanette	11/30/2021 \$1,167.82 Unrestricted Distance Ed	Payroll
Jefferson State CC 209736 Harment Jonathan 11/30/2021 \$600.00 Unrestricted Shelby Campus Payroll Jefferson State CC 209736 Hargett Yu-ling 11/30/2021 \$4,014.39 Unrestricted Shelby Campus Payroll Jefferson State CC 209737 Holley Jamie 11/30/2021 \$4,014.39 Unrestricted Shelby Campus Payroll Jefferson State CC 209737 Holley Jamie 11/30/2021 \$4,046.37 Unrestricted Shelby Campus Payroll Jefferson State CC 209737 Holley Jamie 11/30/2021 \$4,046.33 Unrestricted Shelby Campus Payroll Jefferson State CC 209738 Moore Sabrina 11/30/2021 \$4,046.33 Unrestricted Sherde Services Payroll Jefferson State CC 209738 Moore Sabrina 11/30/2021 \$4,050.00 Unrestricted Sherde Services Payroll Jefferson State CC 209738 Nagy Lisa 11/30/2021 \$1,050.00 Unrestricted Shelby Campus Payroll Jefferson State CC 209740 Pate Peggy 11/30/2021 \$600.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 209741 Roberson Rebecca 11/30/2021 \$600.00 Unrestricted Shelby Campus Payroll Jefferson State CC 209742 Shylil Olena 11/30/2021 \$1,050.00 Unrestricted Shelby Campus Payroll Jefferson State CC 209743 Smitherman April 11/30/2021 \$1,050.00 Unrestricted Shelby Campus Payroll Jefferson State CC 209745 Smitherman April 11/30/2021 \$1,350.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 209745 Wallace Robert 11/30/2021 \$1,350.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 209745 Wallace Robert 11/30/2021 \$1,350.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 209746 While Samuel 11/30/2021 \$1,350.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 209746 Wallace Robert 11/30/2021 \$1,350.00 Unrestricted Shelby Campus Payroll Jefferson State CC 209748 Wallace Robert 11/30/2021 \$1,350.00 Unrestricted Shelby Campus Payroll Jefferson State CC 209749 Wallam Schall 11/30/2021 \$1,350.00 Unrestricted Shelby Campus Payroll Jefferson S	Jefferson State CC	209733 Fall Ethel	11/30/2021 \$9,209.22 Unrestricted Jefferson Campus	Payroll
Jefferson State CC 209736 Hargett Yu-Ing 11/30/2021 54,014.39 Unrestricted Statence Ed Payroll Jefferson State CC 209736 Hargett Yu-Ing 11/30/2021 54,094.50 Unrestricted Shelby Campus Payroll Jefferson State CC 209737 Holley Jamie 11/30/2021 54,483.76 Unrestricted Distance Ed Payroll Jefferson State CC 209738 Moore Sabrina 11/30/2021 54,483.76 Unrestricted Distance Ed Payroll Jefferson State CC 209738 Moore Sabrina 11/30/2021 54,683.31 Unrestricted Shelby Campus Payroll Jefferson State CC 209738 Moore Sabrina 11/30/2021 54,683.31 Unrestricted Shelby Campus Payroll Jefferson State CC 209739 Pate Pegay 11/30/2021 58,781.33 Unrestricted Shelby Campus Payroll Jefferson State CC 209740 Pate Pegay 11/30/2021 5600.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 209741 Roberson Rebecca 11/30/2021 11/30/2021 5600.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 209742 Stypil Olena 11/30/2021 1	Jefferson State CC	209734 Gray Mark	11/30/2021 \$1,350.00 Unrestricted Shelby Campus	Payroll
Lefferson State CC 20973 Hargett Yu-Ing	Jefferson State CC	209735 Hammett Jonathan	11/30/2021 \$600.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC 20973 Holley Jamie 11/30/2021 \$1,843.76 Unrestricted Distance Ed Payroll Jefferson State CC 20973 Moore Sabrina 11/30/2021 \$5,414.02 Unrestricted Shelby Campus Payroll Jefferson State CC 209738 Moore Sabrina 11/30/2021 \$1,050.00 Unrestricted Shelby Campus Payroll Jefferson State CC 209739 Magy Lisa 11/30/2021 \$1,050.00 Unrestricted Shelby Campus Payroll Jefferson State CC 209739 Pagy Lisa 11/30/2021 \$600.00 Unrestricted Shelby Campus Payroll Jefferson State CC 209740 Pate Peggy 11/30/2021 \$600.00 Unrestricted Shelby Campus Payroll Jefferson State CC 209741 Roberson Rebecca 11/30/2021 \$600.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 209742 Shippli Olena 11/30/2021 \$600.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 209743 Smitherman April 11/30/2021 \$1,050.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 209743 Smitherman April 11/30/2021 \$1,050.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 209745 Wallace Robert 11/30/2021 \$1,350.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 209745 Wallace Robert 11/30/2021 \$4,677.45 Unrestricted Distance Ed Payroll Jefferson State CC 209745 Wallace Robert 11/30/2021 \$7,441.08 Unrestricted Jefferson Campus Payroll Jefferson State CC 209745 Williams Chad 11/30/2021 \$1,350.00 Unrestricted Shelby Campus Payroll Jefferson State CC 209746 White Samuel 11/30/2021 \$1,350.00 Unrestricted Shelby Campus Payroll Jefferson State CC 209746 Williams Chad 11/30/2021 \$1,350.00 Unrestricted Shelby Campus Payroll Jefferson State CC 209746 Williams Chad 11/30/2021 \$1,350.00 Unrestricted Shelby Campus Payroll Jefferson State CC 209745 Williams Chad 11/30/2021 \$1,350.00 Unrestricted Shelby Campus Payroll Jefferson State CC 209750 Jice James 11/30/2021 \$1,350.00 Unrestricted Shelby Campus Payroll Jefferson State CC 209751 Gr	Jefferson State CC	209736 Hargett Yu-Ing	11/30/2021 \$4,014.39 Unrestricted Distance Ed	•
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Jefferson State CC 209738 Moore Sabrina 11/30/2021 \$4,468.33 Unrestricted Shared Services Payroll Jefferson State CC 209739 Mayore Sabrina 11/30/2021 \$1,505.00 Unrestricted Shelby Campus Payroll Jefferson State CC 209740 Pate Peggy 11/30/2021 \$600.00 Unrestricted Shelby Campus Payroll Jefferson State CC 209740 Pate Peggy 11/30/2021 \$600.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 209741 Roberson Rebecca 11/30/2021 \$600.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 209742 Shypil Olena 11/30/2021 \$1,050.00 Unrestricted Shelby Campus Payroll Jefferson State CC 209743 Smitherman April 11/30/2021 \$1,250.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 209744 Stricklin Sharon 11/30/2021 \$1,350.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 209745 Wallace Robert 11/30/2021 \$1,350.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 209745 Wallace Robert 11/30/2021 \$5,877.44 Unrestricted Jefferson Campus Payroll Jefferson State CC 209746 White Samuel 11/30/2021 \$1,350.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 209746 White Samuel 11/30/2021 \$1,350.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 209748 Williams Chad 11/30/2021 \$1,350.00 Unrestricted Shelby Campus Payroll Jefferson State CC 209748 Williams Chad 11/30/2021 \$1,350.00 Unrestricted Shelby Campus Payroll Jefferson State CC 209748 Williams Chad 11/30/2021 \$1,350.00 Unrestricted Shelby Campus Payroll Jefferson State CC 209758 Jefferson State CC 209759 Safavy Ahmad 11/30/2021 \$5,550.70 Meretricted Shelby Campus Payroll Jefferson State CC 209750 Rowland Adrienne 11/30/2021 \$2,827.00 Meretricted Shelby Campus Payroll Jefferson State CC 209754 Rowland Adrienne 11/30/2021 \$2,827.00 Meretricted Shelby Campus Payroll Jefferson	Jefferson State CC	209737 Holley Jamie	11/30/2021 \$1,843.76 Unrestricted Distance Ed	Payroll
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Jefferson State CC209752 Gross Montez11/30/2021\$5,955.07 AE-Federal Regular 2XX1-2XX2PayrollJefferson State CC209753 Jett Mary11/30/2021\$2,827.00 AE-Federal Regular 2XX1-2XX2PayrollJefferson State CC209754 Rowland Adrienne11/30/2021\$4,356.78 ACCS ARC Strong InitiativePayrollJefferson State CC209754 Rowland Adrienne11/30/2021\$2,145.87 Unrestricted Shared ServicesPayrollJefferson State CC209755 Skelton Laurie11/30/2021\$3,863.67 AE-Federal Regular 2XX1-2XX2PayrollJefferson State CC209756 Stanley Nathaniel11/30/2021\$3,825.00 CAPTE-WIOA 21-22PayrollJefferson State CC209757 Wood Barbara11/30/2021\$6,091.19 AE-Federal Regular 2XX1-2XX2PayrollJefferson State CC209758 Best Fred11/30/2021\$450.00 Unrestricted Jefferson CampusPayroll	Jefferson State CC	209750 Dice James	11/30/2021 \$1,200.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC 209753 Jett Mary 11/30/2021 \$2,827.00 AE-Federal Regular 2XX1-2XX2 Payroll Jefferson State CC 209754 Rowland Adrienne 11/30/2021 \$4,356.78 ACCS ARC Strong Initiative Payroll Jefferson State CC 209754 Rowland Adrienne 11/30/2021 \$2,145.87 Unrestricted Shared Services Payroll Jefferson State CC 209755 Skelton Laurie 11/30/2021 \$3,863.67 AE-Federal Regular 2XX1-2XX2 Payroll Jefferson State CC 209756 Stanley Nathaniel 11/30/2021 \$3,825.00 CAPTE-WIOA 21-22 Payroll Jefferson State CC 209757 Wood Barbara 11/30/2021 \$6,091.19 AE-Federal Regular 2XX1-2XX2 Payroll Jefferson State CC 209758 Best Fred 11/30/2021 \$450.00 Unrestricted Jefferson Campus Payroll	Jefferson State CC	209751 Safavy Ahmad	11/30/2021 \$600.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC209754 Rowland Adrienne11/30/2021\$4,356.78 ACCS ARC Strong InitiativePayrollJefferson State CC209754 Rowland Adrienne11/30/2021\$2,145.87 Unrestricted Shared ServicesPayrollJefferson State CC209755 Skelton Laurie11/30/2021\$3,863.67 AE-Federal Regular 2XX1-2XX2PayrollJefferson State CC209756 Stanley Nathaniel11/30/2021\$3,825.00 CAPTE-WIOA 21-22PayrollJefferson State CC209757 Wood Barbara11/30/2021\$6,091.19 AE-Federal Regular 2XX1-2XX2PayrollJefferson State CC209758 Best Fred11/30/2021\$450.00 Unrestricted Jefferson CampusPayroll	Jefferson State CC	209752 Gross Montez	11/30/2021 \$5,955.07 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC209754 Rowland Adrienne11/30/2021\$2,145.87 Unrestricted Shared ServicesPayrollJefferson State CC209755 Skelton Laurie11/30/2021\$3,863.67 AE-Federal Regular 2XX1-2XX2PayrollJefferson State CC209756 Stanley Nathaniel11/30/2021\$3,825.00 CAPTE-WIOA 21-22PayrollJefferson State CC209757 Wood Barbara11/30/2021\$6,091.19 AE-Federal Regular 2XX1-2XX2PayrollJefferson State CC209758 Best Fred11/30/2021\$450.00 Unrestricted Jefferson CampusPayroll	Jefferson State CC	209753 Jett Mary	11/30/2021 \$2,827.00 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC209755 Skelton Laurie11/30/2021\$3,863.67 AE-Federal Regular 2XX1-2XX2PayrollJefferson State CC209756 Stanley Nathaniel11/30/2021\$3,825.00 CAPTE-WIOA 21-22PayrollJefferson State CC209757 Wood Barbara11/30/2021\$6,091.19 AE-Federal Regular 2XX1-2XX2PayrollJefferson State CC209758 Best Fred11/30/2021\$450.00 Unrestricted Jefferson CampusPayroll	Jefferson State CC	209754 Rowland Adrienne	11/30/2021 \$4,356.78 ACCS ARC Strong Initiative	Payroll
Jefferson State CC209756 Stanley Nathaniel11/30/2021\$3,825.00 CAPTE-WIOA 21-22PayrollJefferson State CC209757 Wood Barbara11/30/2021\$6,091.19 AE-Federal Regular 2XX1-2XX2PayrollJefferson State CC209758 Best Fred11/30/2021\$450.00 Unrestricted Jefferson CampusPayroll		209754 Rowland Adrienne		•
Jefferson State CC209757 Wood Barbara11/30/2021\$6,091.19 AE-Federal Regular 2XX1-2XX2PayrollJefferson State CC209758 Best Fred11/30/2021\$450.00 Unrestricted Jefferson CampusPayroll		209755 Skelton Laurie	· · · · · · · · · · · · · · · · · · ·	<u>-</u>
Jefferson State CC209758 Best Fred11/30/2021\$450.00 Unrestricted Jefferson CampusPayroll		209756 Stanley Nathaniel		Payroll
		209757 Wood Barbara		<u>-</u>
Lofferson State CC 2007E0 Carliele Staven				<u>-</u>
	Jefferson State CC	209759 Carlisle Steven	11/30/2021 \$3,997.50 Unrestricted Shared Services	Payroll
Jefferson State CC 209760 Minyard Whitney 11/30/2021 \$450.00 Unrestricted Shelby Campus Payroll	Jefferson State CC	209760 Minyard Whitney	11/30/2021 \$450.00 Unrestricted Shelby Campus	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	209761 Safavi Seyed	11/30/2021	\$6,579.64 Unrestricted Chilton Campus	Payroll
Jefferson State CC	209762 Green Salaam	11/30/2021	\$450.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	209763 Seagle Heather	11/30/2021	\$5,268.62 Unrestricted Distance Ed	Payroll
Jefferson State CC	209763 Seagle Heather	11/30/2021	\$1,317.16 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209764 Shackelford Cindy	11/30/2021	\$1,137.00 DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	209764 Shackelford Cindy	11/30/2021	\$1,516.17 Unrestricted Distance Ed	Payroll
Jefferson State CC	209764 Shackelford Cindy	11/30/2021	\$1,515.60 Unrestricted Shelby Campus	Payroll
Jefferson State CC	209764 Shackelford Cindy	11/30/2021	\$1,516.18 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	209765 Ennis Jzyk	11/30/2021	\$3,741.96 Unrestricted Distance Ed	Payroll
Jefferson State CC	209765 Ennis Jzyk	11/30/2021	\$5,612.93 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209766 Freind Jonathan	11/30/2021	\$1,200.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209767 Smith Venus	11/30/2021	\$1,814.11 Unrestricted Distance Ed	Payroll
Jefferson State CC	209767 Smith Venus	11/30/2021	\$5,442.33 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209768 Burroughs Kelley	11/30/2021	\$800.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	209768 Burroughs Kelley	11/30/2021	\$450.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209769 Morrow Randall	11/30/2021	\$400.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209770 Wilcher Donald	11/30/2021	\$7,601.21 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209771 Scott James	11/30/2021	\$5,158.75 Unrestricted Shared Services	Payroll
Jefferson State CC	209772 Taylor Danny	11/30/2021	\$7,220.98 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209773 Wiley Jeffrey	11/30/2021	\$5,667.98 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209773 Wiley Jeffrey	11/30/2021	\$1,417.00 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	209774 Bigbee Leah	11/30/2021	\$7,805.75 Unrestricted Shared Services	Payroll
Jefferson State CC	209775 McClung Britney	11/30/2021	\$3,468.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209776 Rainwater Scotty	11/30/2021	\$3,728.10 Unrestricted Shared Services	Payroll
Jefferson State CC	209777 LeBlanc Vanessa	11/30/2021	\$8,301.42 Unrestricted Shared Services	Payroll
Jefferson State CC	209778 Hughes Kevin	11/30/2021	\$450.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	209779 Coburn Danielle	11/30/2021	\$11,085.25 Unrestricted Shared Services	Payroll
Jefferson State CC	209780 Gordon Brian	11/30/2021	\$9,750.50 Unrestricted Shared Services	Payroll
Jefferson State CC	209781 Brown Catherine	11/30/2021	\$1,359.20 Unrestricted Chilton Campus	Payroll
Jefferson State CC	209781 Brown Catherine	11/30/2021	\$5,736.80 Unrestricted Shelby Campus	Payroll
Jefferson State CC	209782 Echols Danise	11/30/2021	\$2,038.80 Unrestricted Distance Ed	Payroll
Jefferson State CC	209782 Echols Danise	11/30/2021	\$1,050.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209782 Echols Danise	11/30/2021	\$3,058.20 Unrestricted Shelby Campus	Payroll
Jefferson State CC	209783 Hallmark Camille	11/30/2021	\$1,459.78 Unrestricted Distance Ed	Payroll
Jefferson State CC	209783 Hallmark Camille	11/30/2021	\$6,889.11 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209784 Harris Liesl	11/30/2021	\$9,288.84 Unrestricted Shared Services	Payroll
Jefferson State CC	209785 Bierley Jason	11/30/2021	\$6,838.72 Unrestricted Shared Services	Payroll
Jefferson State CC	209786 Goodwine Deana	11/30/2021	\$8,628.50 Unrestricted Shared Services	Payroll
Jefferson State CC	209787 Moore Kenneth	11/30/2021	\$6,624.64 Unrestricted Shared Services	Payroll
Jefferson State CC	209788 Sykes-Bennett Latosha	11/30/2021	\$5,169.20 Unrestricted Shared Services	Payroll
Jefferson State CC	209789 Alexander Zachary	11/30/2021	\$900.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	209789 Alexander Zachary	11/30/2021	\$6,125.44 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	209790 Culbertson Shay	11/30/2021	\$600.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	209790 Culbertson Shay	11/30/2021	\$4,845.58 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209790 Culbertson Shay	11/30/2021	\$1,615.20 Unrestricted Shelby Campus	Payroll
Jefferson State CC	209791 Davis Alan	11/30/2021	\$9,615.92 Unrestricted Shared Services	Payroll
Jefferson State CC	209792 Hall Melissa	11/30/2021	\$900.00 Unrestricted Jefferson Campus	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Jones LaTonya	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Luna Wilmer	11/30/2021		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	209809	Call Jacob	11/30/2021	\$5,306.04	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	\$6,851.87	Unrestricted Shared Services	Payroll
Jefferson State CC	209813	Guinn Philip	11/30/2021	\$7,176.69	Unrestricted Shared Services	Payroll
Jefferson State CC	209814	Hobbs Phillip	11/30/2021	\$12,142.67	Unrestricted Shared Services	Payroll
Jefferson State CC	209815	Johnson Kathleen	11/30/2021	\$4,929.94	Unrestricted Shared Services	Payroll
Jefferson State CC	209816	i 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	\$5,936.72	Unrestricted Shared Services	Payroll
Jefferson State CC		Spence Tracy	11/30/2021	\$4,460.61	Unrestricted Shared Services	Payroll
Jefferson State CC	209820	Thomas Brandy	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		. Thompson Rodney	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Campbell Tracy	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Evans Lynn	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Payne Tamara	11/30/2021		CAPTE-WIOA 21-22	Payroll
Jefferson State CC		Payne Tamara	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Wright Tierra	11/30/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Alzoubi Kasim	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Chandler Kimberly	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Reach Brett	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Harris Patricia	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Brown India	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		. Cole Ched	11/30/2021	: 1	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	209838	Kennedy Tonja	11/30/2021	\$5,809.03	Unrestricted Shared Services	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Bergman Michael	11/30/2021		1 Unrestricted Shared Services	Payroll
Jefferson State CC		Kin Amanda	11/30/2021		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Stephens Nareiko	11/30/2021		1 Unrestricted Shared Services	Payroll
Jefferson State CC		Bailey Mark	11/30/2021		1 Unrestricted Shared Services	Payroll
Jefferson State CC		George James	11/30/2021		7 Unrestricted Shared Services	Payroll
Jefferson State CC		Kennedy Ronphael	11/30/2021		2 Unrestricted Shared Services	Payroll
Jefferson State CC		Bobo David	11/30/2021		1 Unrestricted Shared Services	Payroll
Jefferson State CC		Creamer Kelli	11/30/2021		2 Unrestricted Shared Services	Payroll
Jefferson State CC		Dawkins Stephen	11/30/2021		O Unrestricted Shared Services	Payroll
Jefferson State CC		Hill Damita	11/30/2021		1 Unrestricted Shared Services	Payroll
Jefferson State CC		Robinson Darryl	11/30/2021		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Richard Jessica	11/30/2021		1 Unrestricted Shared Services	Payroll
Jefferson State CC		Blair David	11/30/2021		O Unrestricted Shared Services	Payroll
Jefferson State CC		Bowers Andrew	11/30/2021		O Unrestricted Shared Services	Payroll
Jefferson State CC		Burton James	11/30/2021		O Unrestricted Shared Services	Payroll
Jefferson State CC		Eubanks Colin	11/30/2021		O Unrestricted Shared Services	Payroll
Jefferson State CC		McCallister Gregory	11/30/2021		9 Unrestricted Shared Services	Payroll
Jefferson State CC		McCombs Valerie	11/30/2021		9 Unrestricted Shared Services	Payroll
Jefferson State CC		McIntosh Linda	11/30/2021		O Unrestricted Shared Services	Payroll
Jefferson State CC		Mitchell Michael	11/30/2021		1 Unrestricted Shared Services	Payroll
Jefferson State CC		Pardazi Behnazsadat	11/30/2021		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Stewart James	11/30/2021		7 Unrestricted Shared Services	Payroll
Jefferson State CC		Tindill-Rohr Elaine	11/30/2021		9 Unrestricted Shared Services	Payroll
Jefferson State CC		Wangle Jonathan	11/30/2021		O Unrestricted Shared Services	Payroll
Jefferson State CC		Harris Perry	11/30/2021		5 Unrestricted Shared Services	, Payroll
Jefferson State CC		Young Reginald	11/30/2021		O Unrestricted Shared Services	Payroll
Jefferson State CC		Fulmer Ann	11/30/2021		5 Unrestricted Shared Services	, Payroll
Jefferson State CC	600617	Ayala Heila	11/30/2021	\$801.12	2 Unrestricted Shared Services	Payroll
Jefferson State CC		Morrow Loren	11/30/2021	\$267.04	4 Unrestricted Shared Services	Payroll
Jefferson State CC	600619	Wade Brennan	11/30/2021	\$450.00	O Unrestricted Distance Ed	Payroll
Jefferson State CC	600620	Hughes Fred	11/30/2021	\$4,845.58	8 Unrestricted Shared Services	Payroll
Jefferson State CC	600620	Hughes Fred	11/30/2021	\$450.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	600621	Nathan Charlie	11/30/2021	\$1,580.84	4 Unrestricted Shared Services	Payroll
Jefferson State CC	600622	Bej Meena	11/30/2021	\$737.50	O Unrestricted Shelby Campus	Payroll
Jefferson State CC	A00376220	Gasper Sarah	11/30/2021	\$1,292.16	6 Unrestricted Distance Ed	Payroll
Jefferson State CC	A00376220	Gasper Sarah	11/30/2021	\$6,618.62	2 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	A00522331	Kendrick Haley	11/30/2021	\$4,342.58	8 Unrestricted Shared Services	Payroll
Jefferson State CC	A00522331	Kendrick Haley	11/30/2021	\$450.00	Unrestricted St. Clair Campus	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	\$8,407.94	4 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	517638	Alabama Power Company	12/1/2021	\$33,338.16	5 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	517638	Alabama Power Company	12/1/2021	\$7,002.52	2 Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	517639	Alabama Power Company	12/1/2021	\$650.73	3 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	517640	Alabama Power Company	12/1/2021	\$1,624.97	7 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	517641	Alabama Supercomputer Authority	12/1/2021	\$11,535.00	O Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	517642	Alcohol and Drug Abuse Council Inc.	12/1/2021	\$877.20	O Unrestricted Shared Services	Other Professional Fees - PS

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College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	517643 Anderson Laurel	12/1/2021	·	Mileage - IS
Jefferson State CC	517644 Baza Services LLC	12/1/2021	•	Maintenance & Repairs - OOS
Jefferson State CC	517644 Baza Services LLC	12/1/2021	•	Maintenance & Repairs - OOS
Jefferson State CC	517644 Baza Services LLC	12/1/2021		Maintenance & Repairs - OOS
Jefferson State CC	517645 Xerox Business Solutions Southeast	12/1/2021		Other Contractual Services - PS
Jefferson State CC	517646 Blackmon Archie	12/1/2021	•	Other Travel Expenses - IS
Jefferson State CC	517647 Bolton Christie	12/1/2021	• • •	Mileage - IS
Jefferson State CC	517648 Busby Yvette	12/1/2021	·	Mileage - IS
Jefferson State CC	517649 Carr Kathi	12/1/2021	\$98.50 Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	517649 Carr Kathi	12/1/2021	\$273.32 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	517649 Carr Kathi	12/1/2021	\$299.04 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	517649 Carr Kathi	12/1/2021	\$47.88 Unrestricted Shared Services	Other Travel Expenses - 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 - UC
Jefferson State CC	517653 City of Clanton	12/1/2021	\$361.17 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	517654 City of Clanton	12/1/2021	\$12.32 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	517655 Clackley David	12/1/2021	\$220.50 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	517656 Clark Natalya	12/1/2021	\$19.54 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	517657 Clark Stacy	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- IS
Jefferson State CC	517658 Cohen Carnaggio Reynolds Inc	12/1/2021	\$4,200.58 R&R Jefferson Campus	Construction in Progress - CE
Jefferson State CC	517659 Credentials Solutions LLC	12/1/2021	\$456.59 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	517660 Dean Chitty LLC	12/1/2021	\$160.00 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
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 & Repairs - OOS
Jefferson State CC	517664 Edwards Beverly	12/1/2021	\$96.31 Unrestricted Shelby Campus	Commercial Transportation - IS
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		Mileage - IS
Jefferson State CC	517668 Fisher Scientific	12/1/2021	\$360.00 CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Jefferson State CC	517668 Fisher Scientific	12/1/2021	\$49.00 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	517669 Ginas Elizabeth	12/1/2021	•	Mileage - IS
Jefferson State CC	517670 Global Fire Sprinklers LLC	12/1/2021	• •	Maintenance & Repairs - OOS
Jefferson State CC	517671 Harris Jason	12/1/2021	·	Other Professional Fees - PS
Jefferson State CC	517672 Heritage Christopher	12/1/2021		Other Professional Fees - PS
Jefferson State CC	517673 Hodge Mechanical Services LLC	12/1/2021	•	Maintenance & Repairs - OOS
Jefferson State CC	517674 Holmes Elizabeth	12/1/2021	•	Mileage - IS
Jefferson State CC	517675 Honorlock Inc.		\$60,666.67 CRRSAA - HEERF II Institutional	Other Contractual Services - PS
Jefferson State CC	517676 Insurance Office of America		\$47,657.52 Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	517677 M-POWER Ministries	12/1/2021		Other Contractual Services - PS
Jefferson State CC	517678 Marcus Service & Solutions LLC	• •	\$11,945.31 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517679 Mitchell Joseph	12/1/2021	•	Mileage - IS
Jefferson State CC	517680 Moten Roddrekus	12/1/2021		Other Professional Fees - PS
Jefferson State CC	517681 National League for Nursing Inc.	12/1/2021	•	Memberships - PS
Jefferson State CC	517682 Office Depot	12/1/2021		Materials and Supplies - MS
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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		S Scarbrough William	12/1/2021		0 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC		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		Shuffett Wendy	12/1/2021		0 Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC		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		Southern Cleaning Service Inc. / SCSI	12/1/2021		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		Southwest Water Company	12/1/2021		0 Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC		Starnes Jane	12/1/2021		8 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		S Sutton Edreama	12/1/2021		0 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Sweatt Wendy	12/1/2021	-	5 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC		Wallace Preston	12/1/2021		2 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC		. Water Works & Sewer Board	12/1/2021		0 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC		. Water Works & Sewer Board	12/1/2021		9 Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC		Whittle Christopher	12/1/2021		0 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC		Williams Sonja	12/1/2021		5 Unrestricted Chinton Campus 5 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Williford Orman Construction LLC			0 R&R Jefferson Campus	Buildings - CE
Jefferson State CC		Wilson Norman	12/1/2021		0 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC		Agent's Choice Drug and Background Screening Inc.	12/7/2021		0 CAPTE-WIOA 21-22	Other Professional Fees - PS
Jefferson State CC		Alabama Community College Conference Inc	12/7/2021		0 Unrestricted Shared Services	Memberships - PS
Jefferson State CC		Alabama Plant Wholesalers LLC	12/7/2021		5 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Alabama Roofing & Sheet Metal Co Inc.			0 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Alcohol and Drug Abuse Council Inc.	12/7/2021		0 Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	517718		12/7/2021		9 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	517719		12/7/2021		6 Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	517720		12/7/2021		7 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	517721		12/7/2021		2 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	517722		12/7/2021	1	5 Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	517722		12/7/2021		5 Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	517722		12/7/2021		5 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	517723		12/7/2021		2 Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	517723		12/7/2021		5 Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	517723		12/7/2021		2 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	517724		12/7/2021		7 Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	517724		12/7/2021		6 Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	517724		12/7/2021		6 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	517724		12/7/2021		7 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	517725		12/7/2021		3 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	517726		12/7/2021		8 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC		Automatic Sync Technologies LLC	12/7/2021		3 Unrestricted Shared Services	Materials and Supplies - MS
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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	517729	Bob McCloskey Insurance	12/7/2021		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	\$500.00	ARP - HEERF III Institutional	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	\$51.17	Unrestricted Shelby Campus	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	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	\$1,000.00	PTK Honor Society Grant	Other Professional Fees - PS
Jefferson State CC	517734	CEPA Management Corporation	12/7/2021	\$500.00	Unrestricted Shared Services	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		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		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		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		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		Infobase Holdings Inc.	12/7/2021		Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	517753	Infobase Holdings Inc.	12/7/2021		Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC		LeBlanc Vanessa	12/7/2021		Unrestricted Shared Services	Mileage - IS
Jefferson State CC		M-POWER Ministries	12/7/2021		Spcl Pops Ind M-Power RTW 21-22	Other Contractual Services - PS
Jefferson State CC	517758	NAFSA	12/7/2021	1	Unrestricted Shared Services	Subscriptions - OOS
Jefferson State CC		Office Depot	12/7/2021		Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Office Depot	12/7/2021		Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC		Office Depot	12/7/2021		Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		Office Depot	12/7/2021		Unrestricted St. Clair Campus	Technology - non capitalized - MS
Jefferson State CC		Office Depot	12/7/2021		Women's Fund Rapid Response	Materials and Supplies - MS
Jefferson State CC		Patterson Veterinary Supply Inc	12/7/2021		Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Pitney Bowes Credit Corp.	12/7/2021		Unrestricted Shared Services	Postage - OOS
Jefferson State CC		Plumb-Tech Inc.	12/7/2021		R&R Shelby Campus	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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Pritchard Industries Southeast LLC	12/7/2021		0 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC		Ray Beth	12/7/2021		0 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Sherman Anne	12/7/2021		0 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC		Shuffett Wendy	12/7/2021	-	6 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	517775	Smith Lareatha	12/7/2021		0 Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	517775	Smith Lareatha	12/7/2021		2 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	517775	Smith Lareatha	12/7/2021	\$303.52	2 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	517775	Smith Lareatha	12/7/2021	\$47.88	8 Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	517776	Southern Cleaning Service Inc. / SCSI	12/7/2021	\$8,500.00	0 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	517777	Southern Pipe & Supply Co Inc	12/7/2021	\$47.00	0 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517778	Stevens Qianna	12/7/2021	\$327.71	1 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	517779	The Shelby County Chamber	12/7/2021	\$2,150.00	0 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	517781	Tri-County Turf Equipment	12/7/2021	\$14.95	5 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517784	Verizon Wireless	12/7/2021	\$3,803.13	3 ARP - HEERF III Institutional	Wireless Phones - UC
Jefferson State CC	517785	Water Works & Sewer Board	12/7/2021	\$329.87	7 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	517786	WEX Inc	12/7/2021	\$267.72	2 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	517786	WEX Inc	12/7/2021	\$216.75	5 Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	517787	Williford Orman Construction LLC	12/7/2021	\$98,712.38	8 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517788	Zoho Corporation	12/7/2021	\$2,390.00	0 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	517864	ACT Inc	12/13/2021	\$3,000.00	0 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	517865	Advance Alabama Media Llc	12/13/2021	\$698.50	0 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	517866	Alabama Power Company	12/13/2021	\$488.21	1 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	517866	Alabama Power Company	12/13/2021	\$1,339.14	4 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	517866	Alabama Power Company	12/13/2021	\$903.48	8 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	517866	Alabama Power Company	12/13/2021	\$196.13	3 Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	517867	Albert Uster Imports Inc.	12/13/2021	\$318.90	0 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	517868	Aramark Uniform & Career Apparel Group Inc.	12/13/2021	\$149.82	2 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	517869	Atlas Welding Supply Co. Inc.	12/13/2021	\$3,558.20	0 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	517869	Atlas Welding Supply Co. Inc.	12/13/2021	\$1,525.00	0 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	517870	Birmingham Parking Authority	12/13/2021	\$53.00	0 AE-Federal Regular 2XX1-2XX2	Institutional Use - OOS
Jefferson State CC	517871	Birmingham Parking Authority	12/13/2021	\$10.00	0 AE-Federal Regular 2XX1-2XX2	Institutional Use - OOS
Jefferson State CC	517872	Chamberlain Cassandra	12/13/2021	\$500.00	0 Unrestricted Shelby Campus	Overnight (non tax per diem)- IS
Jefferson State CC	517872	Chamberlain Cassandra	12/13/2021	\$81.20	0 Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	517873	Dell Marketing LP	12/13/2021	\$38,880.00	0 ARP - HEERF III Institutional	Materials and Supplies - MS
Jefferson State CC	517873	Dell Marketing LP	12/13/2021	\$302,416.00	0 ARP - HEERF III Institutional	Technology - non capitalized - MS
Jefferson State CC		Dell Marketing LP	12/13/2021	\$19,293.28	8 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC		Dell Marketing LP	12/13/2021	\$35,598.00	0 Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC		Education Service Center Region 11	12/13/2021		0 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC		Educational Associates of Alabama	12/13/2021		0 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	517876	Hodge Mechanical Services LLC	12/13/2021	\$36,872.73	3 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Home Depot U.S.A. Inc	12/13/2021		0 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Inland Seafood - Atlanta	12/13/2021		2 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC		Jett Mary	12/13/2021		2 AE-Federal Regular 2XX1-2XX2	Other Travel Expenses - IS
Jefferson State CC		Jolly's Lawnmower Repair Center LLC	12/13/2021	-	5 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		JRCERT	12/13/2021		0 Unrestricted Shelby Campus	Accreditation Expense - PS
Jefferson State CC		Layer 3 Communications Llc	12/13/2021		0 ARP - HEERF III Institutional	Technology - non capitalized - MS
Jefferson State CC		Marcus Service & Solutions LLC	12/13/2021		0 R&R Jefferson Campus	Maintenance & Repairs - OOS
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College Name	Check # Payee		mount Funding Source	Purpose
Jefferson State CC	517884 Office Depot	12/13/2021	\$25.12 CAPTE-WIOA 21-22	Materials and Supplies - MS
Jefferson State CC	517884 Office Depot	12/13/2021	\$1,424.78 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	517884 Office Depot	12/13/2021	\$12.10 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	517884 Office Depot	12/13/2021	\$52.50 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	517884 Office Depot	12/13/2021	\$8.76 Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	517886 Pocket Nurse Enterprises Inc.	12/13/2021	\$2,606.00 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	517887 Publix Super Markets Inc	12/13/2021	\$331.10 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	517888 Regional Produce Distributors LLC	12/13/2021	\$331.83 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	517889 Republic Services Inc.	12/13/2021	\$79.23 Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	517890 Respondus	12/13/2021	\$2,095.00 Unrestricted Distance Ed	Technology - non capitalized - MS
Jefferson State CC	517891 Southern Pipe & Supply Co Inc	12/13/2021	\$571.91 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517892 Spire Alabama Inc.	12/13/2021	\$30.92 Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	517893 Tri-County Turf Equipment	12/13/2021	\$98.95 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517894 Verified Credentials LLC	12/13/2021	\$226.20 Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	517895 White James	12/13/2021	\$160.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	209866 Starnes Jane	12/15/2021	\$2,498.63 Unrestricted Shared Services	Payroll
Jefferson State CC	209867 Self Bonnie	12/15/2021	\$2,456.75 Unrestricted Shared Services	Payroll
Jefferson State CC	209868 Harris Seena	12/15/2021	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	209869 Wallace Preston	12/15/2021	\$2,632.50 Unrestricted Shared Services	Payroll
Jefferson State CC	209870 Ray Beth	12/15/2021	\$1,909.75 Unrestricted Shared Services	Payroll
Jefferson State CC	209871 Poe Ami	12/15/2021	\$1,340.42 Unrestricted Shared Services	Payroll
Jefferson State CC	209872 Deason Vicki	12/15/2021	\$1,471.29 Unrestricted Distance Ed	Payroll
Jefferson State CC	209873 McLendon Rita	12/15/2021	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	209874 Cox Melanie	12/15/2021	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	209875 Boackle Emil	12/15/2021	\$1,741.75 Unrestricted Shared Services	Payroll
Jefferson State CC	209876 Deloach Merissa	12/15/2021	\$1,573.38 Unrestricted Shared Services	Payroll
Jefferson State CC	209877 Jackson Debra	12/15/2021	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	209878 Braswell Gail	12/15/2021	\$1,741.50 Unrestricted Shared Services	Payroll
Jefferson State CC	209879 Hopkins Seantel	12/15/2021	\$1,825.54 Unrestricted Shared Services	Payroll
Jefferson State CC	209880 Cheeks Tammara	12/15/2021	\$1,294.86 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	209880 Cheeks Tammara	12/15/2021	\$25.89 Unrestricted Shared Services	Payroll
Jefferson State CC	209881 Geralds Jacqueline	12/15/2021	\$2,246.50 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209882 Finch Tamara	12/15/2021	\$1,363.04 Unrestricted Shared Services	Payroll
Jefferson State CC	209883 Carr Kathi	12/15/2021	\$3,286.04 Unrestricted Shared Services	Payroll
Jefferson State CC	209884 Coker Pamela	12/15/2021	\$1,489.21 Unrestricted Shared Services	Payroll
Jefferson State CC	209885 Keenum Lisa	12/15/2021	\$2,456.75 Unrestricted Shared Services	Payroll
Jefferson State CC	209886 Roseberry Tara	12/15/2021	\$1,657.54 Unrestricted Shared Services	Payroll
Jefferson State CC	209887 Cruso Lisa	12/15/2021	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	209888 Cooper Ginger	12/15/2021	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	209889 Grady Octavia	12/15/2021	\$1,573.38 Unrestricted Shared Services	Payroll
Jefferson State CC	209890 Naramore Anna	12/15/2021	\$1,741.75 Unrestricted Shared Services	Payroll
Jefferson State CC	209891 Pugh Sandra	12/15/2021	\$2,540.92 Unrestricted Shared Services	Payroll
Jefferson State CC	209892 Baker Precious	12/15/2021	\$1,362.83 Unrestricted Shared Services	Payroll
Jefferson State CC	209893 Pickens Elizabeth	12/15/2021	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	209894 Hughes Tina	12/15/2021	\$2,382.58 Unrestricted Shared Services	Payroll
Jefferson State CC	209895 Jackson Courtney	12/15/2021	\$1,404.96 Unrestricted Shared Services	Payroll
Jefferson State CC	209896 Turner Jeanie	12/15/2021	\$2,246.50 Unrestricted Shared Services	Payroll

College Name	Check # Payee		mount Funding Source	Purpose
Jefferson State CC	209897 Burney Roscelia	12/15/2021	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	209898 Carpenter Valencia	12/15/2021	\$1,951.96 Unrestricted Shared Services	Payroll
Jefferson State CC	209899 Castleberry James	12/15/2021	\$1,320.75 Unrestricted Shared Services	Payroll
Jefferson State CC	209900 Collins Angela	12/15/2021	\$2,372.50 Unrestricted Shared Services	Payroll
Jefferson State CC	209901 Duncan Leconyea	12/15/2021	\$1,951.96 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	209918 Harris John	12/15/2021	\$1,741.33 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	\$681.52 Unrestricted Shared Services	Payroll
Jefferson State CC	209920 Clark Natalya	12/15/2021	\$1,867.79 Unrestricted Shared Services	Payroll
Jefferson State CC	209921 Cobb Rose	12/15/2021	\$2,330.25 Unrestricted Shared Services	Payroll
Jefferson State CC	209922 Dunning Freddie	12/15/2021	\$2,540.92 Unrestricted Shared Services	Payroll
Jefferson State CC	209923 Ezell Laura	12/15/2021	\$1,741.50 Unrestricted Shared Services	Payroll
Jefferson State CC	209924 Smith Lareatha	12/15/2021	\$2,372.50 Unrestricted Shared Services	Payroll
Jefferson State CC	209925 Barranger Lauren	12/15/2021	\$1,909.75 Unrestricted Shared Services	Payroll
Jefferson State CC	209926 Brown Cassandra	12/15/2021	\$1,741.75 Unrestricted Shared Services	Payroll
Jefferson State CC	209927 Cimalore Beverly	12/15/2021	\$2,372.50 Unrestricted Shared Services	Payroll
Jefferson State CC	209928 Culver Cynthia	12/15/2021	\$2,612.65 Unrestricted Shared Services	Payroll
Jefferson State CC	209929 Fisher Debra	12/15/2021	\$2,036.04 Unrestricted Shared Services	Payroll
Jefferson State CC	209930 Guizar Hector	12/15/2021	\$1,489.21 Unrestricted Shared Services	Payroll
Jefferson State CC	209931 Hagood Anita	12/15/2021	\$1,362.83 Unrestricted Shared Services	Payroll
Jefferson State CC	209932 Holman Beatrice	12/15/2021	\$1,362.83 Unrestricted Shared Services	Payroll
Jefferson State CC	209933 Hyde Robert	12/15/2021	\$1,068.50 Unrestricted Shared Services	Payroll
Jefferson State CC	209934 Lewis Scott	12/15/2021	\$1,068.50 Unrestricted Shared Services	Payroll
Jefferson State CC	209935 Lopez Jorge	12/15/2021	\$1,489.21 Unrestricted Shared Services	Payroll
Jefferson State CC	209936 Miller Stephanie	12/15/2021	\$2,288.38 Unrestricted Shared Services	Payroll
Jefferson State CC	209937 Stewart Aaron	12/15/2021	\$1,110.63 Unrestricted Shared Services	Payroll
Jefferson State CC	209938 Swann Christopher	12/15/2021	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	209939 Wilson Colton	12/15/2021	\$1,909.75 Unrestricted Shared Services	Payroll
Jefferson State CC	209940 Chamblin Juanita	12/15/2021	\$2,288.38 Unrestricted Shared Services	Payroll
Jefferson State CC	209941 Key Karen	12/15/2021	\$2,456.75 Unrestricted Shared Services	Payroll
Jefferson State CC	209942 Sutton Edreama	12/15/2021	\$2,926.82 Unrestricted Shared Services	Payroll

College Name	Check # Payee	Date Amount Funding Source	Purpose
Jefferson State CC	209943 Hamilton-Williams Margaret	12/15/2021 \$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	209944 Kimble Lisa	12/15/2021 \$2,246.29 Unrestricted Shared Services	Payroll
Jefferson State CC	209945 Cooper Jay	12/15/2021 \$1,194.63 Unrestricted Shared Services	Payroll
Jefferson State CC	209946 Barnett C	12/15/2021 \$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	209947 Borden Leslie	12/15/2021 \$1,408.13 Unrestricted Shared Services	Payroll
Jefferson State CC	209948 Carson William	12/15/2021 \$1,825.92 Unrestricted Shared Services	Payroll
Jefferson State CC	209949 Green Vincent	12/15/2021 \$1,741.50 Unrestricted Shared Services	Payroll
Jefferson State CC	209950 Harris To The Estate of	12/15/2021 \$1,867.79 Unrestricted Shared Services	Payroll
Jefferson State CC	209951 James Selena	12/15/2021 \$1,573.38 Unrestricted Shared Services	Payroll
Jefferson State CC	209952 McDonald Thomas	12/15/2021 \$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	209953 Nathan Charlie	12/15/2021 \$1,781.22 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	209964 Pendleton Carolyn	12/15/2021 \$1,011.17 Unrestricted Shared Services	Payroll
Jefferson State CC	209965 Purvis Larose	12/15/2021 \$1,699.79 Unrestricted Shared Services	Payroll
Jefferson State CC	209966 Sanders Bernard	12/15/2021 \$1,952.25 Unrestricted Shared Services	Payroll
Jefferson State CC	209967 Steele Kelvin	12/15/2021 \$1,531.42 Unrestricted Shared Services	Payroll
Jefferson State CC	209968 Stockley Ginger	12/15/2021 \$2,372.50 Unrestricted Shared Services	Payroll
Jefferson State CC	209969 Brown Mavis	12/15/2021 \$1,194.75 Unrestricted Shared Services	Payroll
Jefferson State CC Jefferson State CC	209970 Cooper-Cox Robbie 209971 Crenshaw Lakeila	12/15/2021 \$230.71 Unrestricted Shared Services	Payroll
Jefferson State CC	209971 Crensnaw Lakelia 209972 Duchock Anita	12/15/2021 \$1,110.63 Unrestricted Shared Services 12/15/2021 \$1,363.04 Unrestricted Shared Services	Payroll
Jefferson State CC			Payroll
Jefferson State CC	209973 Johnson Gayle 209974 Kimbrell Skyler	12/15/2021 \$834.67 Unrestricted Shared Services 12/15/2021 \$1,404.96 Unrestricted Shared Services	Payroll Payroll
Jefferson State CC	·	12/15/2021 \$1,025.35 Unrestricted Shared Services	-
Jefferson State CC	209975 King Linda 209976 Lattimore Rosetta	12/15/2021 \$1,152.67 Unrestricted Shared Services	Payroll Payroll
Jefferson State CC	209977 Liddle Christiana	12/15/2021 \$1,152.67 Unrestricted Shared Services	Payroll
Jefferson State CC	209978 Mathis Brenda	12/15/2021 \$1,531.42 Unrestricted Shared Services	Payroll
Jefferson State CC	209979 Vann Rowella	12/15/2021 \$1,110.63 Unrestricted Shared Services	Payroll
Jefferson State CC	209980 Washington Destin	12/15/2021 \$1,531.42 Unrestricted Shared Services	Payroll
Jefferson State CC	209981 Freeman Robine	12/15/2021 \$1,910.17 Unrestricted Shared Services	Payroll
Jefferson State CC	209982 Kent Eric	12/15/2021 \$1,068.50 Unrestricted Shared Services	Payroll
Jefferson State CC	209983 Wynn Michael	12/15/2021 \$1,363.04 Unrestricted Shared Services	Payroll
Jefferson State CC	209984 Pettry Sherry	12/15/2021 \$2,246.50 Unrestricted Shared Services	Payroll
Jefferson State CC	209985 Abad Fortunato	12/15/2021 \$400.56 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
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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Dailey Gabriele	12/15/2021	1	Unrestricted Shared Services	Payroll
Jefferson State CC	209991	Duplantis Kevin	12/15/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC		Dykes Betty	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209993	Fitts Alexaundria	12/15/2021	1	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	1	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		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	\$567.46	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		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		McDonnell Kyle	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Nabors Stephen	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Panepento Matthew	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Trammell Chase	12/15/2021	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Ward William	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Brantley Karlie	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	210036	Carroll Elizabeth	12/15/2021	\$901.26	Unrestricted Shared Services	Payroll

Collogo Namo	Chack #	Payee	Data	Amount	Eunding Source	Durnoco
College Name Jefferson State CC	210027	Prophe Fries	Date 12/15/2021	Amount	Funding Source	Purpose
Jefferson State CC		'Brooks Erica Johnson-King Sharina	12/15/2021 12/15/2021		Unrestricted Shelby Campus	Payroll
			· . · .		Unrestricted Shared Services	Payroll
Jefferson State CC		McCurdy Akia	12/15/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Smith Lisa	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		. Fletcher La'Toya	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Stephens Sheila	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Agee Teisha	12/15/2021		CAPTE-WIOA 21-22	Payroll
Jefferson State CC		Anderson LaToya	12/15/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Arrowsmith Janice	12/15/2021		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Badio Jessical	12/15/2021		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Barnett Laura	12/15/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Blackmon Archie	12/15/2021		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Brown Edith	12/15/2021	•	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Callins Lillian	12/15/2021		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		. Cochis Angela	12/15/2021		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Coleman Henry	12/15/2021		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	210053	Cook Kimberly	12/15/2021	\$708.19	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210054	Davis Jeffrey	12/15/2021	\$962.85	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210055	Eichhorn Rhonda	12/15/2021	\$613.06	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210056	Hammonds Cindy	12/15/2021	\$443.94	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	210057	' Hawkins Felita	12/15/2021	\$810.00	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210058	Malone Valencia	12/15/2021	\$697.62	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210059	Markovitz Yevonne	12/15/2021	\$803.32	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210060	Merritt Adrienne	12/15/2021	\$670.80	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	210061	. Morgan Mary	12/15/2021	\$591.92	AE - State Inst'l 2XX1-2XX2	Payroll
Jefferson State CC	210062	Parr Michele	12/15/2021	\$401.66	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210063	Parris Cathrine	12/15/2021	\$549.64	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	210064	Pearson Regina	12/15/2021	\$702.00	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210065	Riggins Resha	12/15/2021	\$401.66	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210066	Roberts Barbara	12/15/2021	\$190.26	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210067	' Rudd Julia	12/15/2021	\$528.50	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210068	Sanders Anthony Michael	12/15/2021	\$496.79	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	210069	Sheffield Virginia	12/15/2021	\$15.60	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210070	Sheikh Linda	12/15/2021	\$359.38	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210071	. Shorter Wanda	12/15/2021	\$718.76	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	210072	Skalac Robyn	12/15/2021	\$338.24	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210073	Snider Charles	12/15/2021	\$539.33	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210074	Spraberry Mollie	12/15/2021	\$570.83	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210075	Sweatt Helen	12/15/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210076	Tucker Selesta	12/15/2021	\$84.56	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210077	Vinson Phyllis	12/15/2021	\$697.62	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210078	Wiginton Beverly	12/15/2021	\$391.09	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Wood Gayle	12/15/2021	\$274.82	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	210083	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	1 1	Unrestricted Shared Services	Payroll
Jefferson State CC	210086	Armstrong Adell	12/15/2021	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Begnaud Phillip	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	210088	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	210090	Barnes Wilbert	12/15/2021	\$312.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210091	Barnett Chesca	12/15/2021	\$312.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210092	Burgess Laura	12/15/2021	\$332.80	Unrestricted Shared Services	Payroll
Jefferson State CC	210093	Cobb Jonathan	12/15/2021	\$312.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210094	Coleman Natalie	12/15/2021	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	210095	Crump Kimberly	12/15/2021	L \$707.20	Unrestricted Shared Services	Payroll
Jefferson State CC	210096	Flanagan Soneaqua	12/15/2021	-	Unrestricted Shared Services	Payroll
Jefferson State CC	210097	Franklin Alicia	12/15/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	210098	Grace Tonya	12/15/2021	\$208.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210099	Graves Candise	12/15/2021	\$137.28	Unrestricted Shared Services	Payroll
Jefferson State CC	210100	Gray Lisa	12/15/2021	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	210101	Hollingsworth Donna	12/15/2021	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	210102	Knost Melissa	12/15/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	210103	Marshall Tommisene	12/15/2021	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	210104	McLain Christine	12/15/2021	\$910.00	Women's Fund Rapid Response	Payroll
Jefferson State CC	210105	Mills Justin	12/15/2021	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	210106	Mills Robert	12/15/2021	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	210107	Murphy Penny	12/15/2021	\$312.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210108	Parker Lakisha	12/15/2021	\$228.80	Unrestricted Shared Services	Payroll
Jefferson State CC	210109	Parsons Charles	12/15/2021	\$436.80	Unrestricted Shared Services	Payroll
Jefferson State CC	210110	Payne Angela	12/15/2021	\$1,551.55	Unrestricted Shared Services	Payroll
Jefferson State CC	210111	Payne Natalya	12/15/2021	\$462.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210112	Purdy Zane	12/15/2021	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	210113	Roan Carl	12/15/2021	\$436.80	Field Engineering Training 2020-068	Payroll
Jefferson State CC	210114	Russell Stephanie	12/15/2021	\$457.60	Unrestricted Shared Services	Payroll
Jefferson State CC	210115	Smith Janine	12/15/2021	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	210116	Strouss Lauren	12/15/2021	\$332.80	Unrestricted Shared Services	Payroll
Jefferson State CC	210117	Suttle Debra	12/15/2021	\$270.40	Unrestricted Shared Services	Payroll
Jefferson State CC	210118	Sutton James	12/15/2021	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	210119	Thomas Linda	12/15/2021	\$1,040.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210120	Travis Adrienne	12/15/2021	\$120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210121	Washington Ellise	12/15/2021	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	210122	Willis Erica	12/15/2021	-	Unrestricted Shared Services	Payroll
Jefferson State CC	210123	Busby Yvette	12/15/2021	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210124	Jones Lesia	12/15/2021	-	Unrestricted Shared Services	Payroll
Jefferson State CC	210125	Glover Anita	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Moore Kimberly	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	210127	Stewart Janice	12/15/2021	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Amerson-Dobbs Jessica	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Cannon Kimberly	12/15/2021	-	Unrestricted Shared Services	Payroll
Jefferson State CC	210130	Dancy Darryl	12/15/2021	\$210.00	Unrestricted Shared Services	Payroll

College Name	Check # Payee		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	\$367.50 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	210171 Crim Margaret	12/15/2021	\$832.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210172 Kirk Willodean	12/15/2021	\$417.38 Unrestricted Shared Services	Payroll
Jefferson State CC	210173 Lewis Stephanie	12/15/2021	\$168.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210174 Prevo Deborah	12/15/2021	\$390.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210175 Gillham Martha	12/15/2021	\$437.50 Unrestricted Shared Services	Payroll
Jefferson State CC	210176 Allen Ryan	12/15/2021	\$210.00 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	\$7,025.04 Unrestricted Shared Services	Materials and Supplies - MS
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	\$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	\$483.00 AE-State Regular 2XX1-2XX2	Materials and Supplies - 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	\$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	517912 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	. ,		\$1,750.00 Unrestricted Shared Services	Accreditation Expense - PS
Jefferson State CC	517916 American Culinary Federation	12/20/2021 12/20/2021	\$150.00 Unrestricted Shared Services	Professional Development - PS
	517917 American Culinary Federation		. •	
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

College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	517924 Chamberlain Cassandra	12/20/2021	\$128.13 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	517925 Charter Communications Holdings LLC	12/20/2021	\$122.98 Unrestricted Shared Services	Internet - UC
Jefferson State CC	517925 Charter Communications Holdings LLC	12/20/2021	\$139.96 Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC	517926 Clark Natalya	12/20/2021	\$53.98 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	517927 Creel Sarah	12/20/2021	\$60.48 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	517928 DataArc LLC	12/20/2021	\$2,440.00 Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	517929 Deason Vicki	12/20/2021	\$410.20 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	517930 Edwards Beverly	12/20/2021	\$117.77 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	517931 Ennis Jzyk	12/20/2021	\$75.90 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	517931 Ennis Jzyk	12/20/2021	\$316.96 Unrestricted Shared Services	Mileage - OS
Jefferson State CC	517932 Fisher Scientific	12/20/2021	\$61.85 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	517933 Fisher Scientific	12/20/2021	\$3,022.64 ARP - HEERF III Institutional	Materials and Supplies - MS
Jefferson State CC	517934 Forbes Christopher	12/20/2021	\$325.00 Unrestricted Chilton Campus	Registration Fees- IS
Jefferson State CC	517935 Graybar Electric	12/20/2021	\$2,790.80 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	517936 Hill Candance	12/20/2021	\$235.42 Unrestricted Jefferson Campus	Accreditation Expense - PS
Jefferson State CC	517936 Hill Candance	12/20/2021	\$31.36 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	517937 Hill Damita	12/20/2021	\$24.64 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	517938 Hobart Service	12/20/2021	\$1,373.28 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517939 Hodge Mechanical Services LLC	12/20/2021	\$1,791.90 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517940 Home Depot U.S.A. Inc	12/20/2021	\$114.16 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517940 Home Depot U.S.A. Inc	12/20/2021	\$1,416.63 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	517941 Home Depot U.S.A. Inc.	12/20/2021	\$162.04 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517942 International Scholarship and Tuition Services Inc	12/20/2021	\$1,500.00 Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	517943 Kin Nicholas	12/20/2021	\$75.04 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 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 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	517948 Metalcraft Inc	12/20/2021	\$566.48 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	517949 Moody Area of Commerce	12/20/2021	\$75.00 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 Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	517952 Reach Brett	12/20/2021	\$144.48 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	517953 Republic Services Inc.	12/20/2021	\$1,219.19 Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	517953 Republic Services Inc.	12/20/2021	\$604.93 Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	517954 RJ Young Company	12/20/2021	\$571.76 Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	517954 RJ Young Company	12/20/2021	\$6,938.36 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	517955 S & S Automotive LLC	12/20/2021	\$1,055.44 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517956 Shackelford Cindy	12/20/2021	\$749.39 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	517957 Smith Lareatha	12/20/2021	\$11.87 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 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	517960 Stephens Nareiko	12/20/2021	\$109.75 Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	517960 Stephens Nareiko	12/20/2021	\$330.32 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	517960 Stephens Nareiko	12/20/2021	\$303.52 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	517960 Stephens Nareiko	12/20/2021	\$50.16 Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	517961 Stewart James	12/20/2021	\$109.75 Unrestricted Shared Services	Conus (meals) - IS
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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	517961	Stewart James	12/20/2021	\$341.7	2 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	517961	Stewart James	12/20/2021	\$276.6	4 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	517961	Stewart James	12/20/2021	\$32.0	0 Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	517962	Sutton Edreama	12/20/2021	\$33.60	0 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	517963	Sweatt Wendy	12/20/2021	\$95.0	0 Unrestricted Jefferson Campus	Professional Development - PS
Jefferson State CC	517964	Taylor Danny	12/20/2021	\$96.0	0 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	517965	Thompson Rodney	12/20/2021	\$98.50	0 Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	517965	Thompson Rodney	12/20/2021	\$380.9	0 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	517965	Thompson Rodney	12/20/2021	\$276.6	4 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	517966	Trussville Area Chamber of Commerce	12/20/2021	\$50.0	0 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	517967	Verizon Wireless	12/20/2021	\$3,669.8	8 ARP - HEERF III Institutional	Wireless Phones - UC
Jefferson State CC	517968	Wallace Preston	12/20/2021	\$137.7	6 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	517969	Warren Germaine	12/20/2021	\$156.80	0 Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	517970	Water Works & Sewer Board	12/20/2021	\$151.7	5 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	517971	Wiley Jeffrey	12/20/2021	\$88.0	0 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	517972	Williford Orman Construction LLC	12/20/2021	\$5,663.20	0 R&R Jefferson Campus	Buildings - CE
Jefferson State CC	210210	Starnes Jane	12/30/2021	\$2,498.6	3 Unrestricted Shared Services	Payroll
Jefferson State CC	210211	Self Bonnie	12/30/2021	\$2,456.7	5 Unrestricted Shared Services	Payroll
Jefferson State CC	210212	Harris Seena	12/30/2021	\$2,162.3	3 Unrestricted Shared Services	Payroll
Jefferson State CC	210213	Wallace Preston	12/30/2021	\$2,632.50	0 Unrestricted Shared Services	Payroll
Jefferson State CC	210214	Ray Beth	12/30/2021	\$1,909.7	5 Unrestricted Shared Services	Payroll
Jefferson State CC	210215	Poe Ami	12/30/2021	\$1,340.4	2 Unrestricted Shared Services	Payroll
Jefferson State CC	210216	Deason Vicki	12/30/2021	\$1,454.2	9 Unrestricted Distance Ed	Payroll
Jefferson State CC	210217	McLendon Rita	12/30/2021	\$2,078.1	3 Unrestricted Shared Services	Payroll
Jefferson State CC	210218	Cox Melanie	12/30/2021	\$2,078.1	3 Unrestricted Shared Services	Payroll
Jefferson State CC	210219	Boackle Emil	12/30/2021	\$1,741.7	5 Unrestricted Shared Services	Payroll
Jefferson State CC	210220	Deloach Merissa	12/30/2021	\$1,573.3	8 Unrestricted Shared Services	Payroll
Jefferson State CC	210221	Jackson Debra	12/30/2021	\$2,078.1	3 Unrestricted Shared Services	Payroll
Jefferson State CC	210222	Braswell Gail	12/30/2021	\$1,741.50	0 Unrestricted Shared Services	Payroll
Jefferson State CC	210223	Hopkins Seantel	12/30/2021	\$1,825.5	4 Unrestricted Shared Services	Payroll
Jefferson State CC	210224	Cheeks Tammara	12/30/2021	\$1,294.8	6 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	210224	Cheeks Tammara	12/30/2021	\$25.89	9 Unrestricted Shared Services	Payroll
Jefferson State CC	210225	Geralds Jacqueline	12/30/2021	\$2,246.50	0 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210226	Finch Tamara	12/30/2021	\$1,363.0	4 Unrestricted Shared Services	Payroll
Jefferson State CC	210227	Carr Kathi	12/30/2021	\$3,286.0	4 Unrestricted Shared Services	Payroll
Jefferson State CC	210228	Coker Pamela	12/30/2021	\$1,489.2	1 Unrestricted Shared Services	Payroll
Jefferson State CC	210229	Keenum Lisa	12/30/2021	\$12,887.2	3 Unrestricted Shared Services	Payroll
Jefferson State CC	210230	Roseberry Tara	12/30/2021	\$1,657.5	4 Unrestricted Shared Services	Payroll
Jefferson State CC	210231	Cruso Lisa	12/30/2021	\$2,078.1	3 Unrestricted Shared Services	Payroll
Jefferson State CC	210232	Cooper Ginger	12/30/2021	\$2,078.1	3 Unrestricted Shared Services	Payroll
Jefferson State CC	210233	Grady Octavia	12/30/2021	\$1,573.3	8 Unrestricted Shared Services	Payroll
Jefferson State CC	210234	Naramore Anna	12/30/2021	\$1,741.7	5 Unrestricted Shared Services	Payroll
Jefferson State CC	210235	Pugh Sandra	12/30/2021	\$2,540.9	2 Unrestricted Shared Services	Payroll
Jefferson State CC	210236	Baker Precious	12/30/2021	\$1,362.8	3 Unrestricted Shared Services	Payroll
Jefferson State CC	210237	Pickens Elizabeth	12/30/2021	\$2,162.3	3 Unrestricted Shared Services	Payroll
Jefferson State CC	210238	Hughes Tina	12/30/2021	\$2,246.50	0 Unrestricted Shared Services	Payroll
Jefferson State CC	210239	Jackson Courtney	12/30/2021	\$1,404.9	6 Unrestricted Shared Services	Payroll

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College Name		Payee		Amount	Funding Source	Purpose
Jefferson Stat		Turner Jeanie	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson Stat		L Burney Roscelia	12/30/2021		3 Unrestricted Shared Services	Payroll
Jefferson Stat		2 Carpenter Valencia	12/30/2021		5 Unrestricted Shared Services	Payroll
Jefferson Stat		3 Castleberry James	12/30/2021		5 Unrestricted Shared Services	Payroll
Jefferson Stat		1 Collins Angela	12/30/2021	: 1	Unrestricted Shared Services	Payroll
Jefferson Stat		5 Duncan Leconyea	12/30/2021		5 Unrestricted Shared Services	Payroll
Jefferson Stat		5 Fennell Tapeka	12/30/2021		3 Unrestricted Shared Services	Payroll
Jefferson Stat	te CC 210247	7 Foster Deborah	12/30/2021	\$1,362.83	3 Unrestricted Shared Services	Payroll
Jefferson Stat		3 Fraser Thompson Stacye	12/30/2021	\$2,456.75	5 Unrestricted Shared Services	Payroll
Jefferson Stat		9 Greene Greta	12/30/2021	\$1,825.54	Unrestricted Shared Services	Payroll
Jefferson Stat	te CC 210250) Howard Amber	12/30/2021	\$1,447.08	3 Unrestricted Shared Services	Payroll
Jefferson Stat	te CC 210251	L Jones Juanita	12/30/2021	\$1,951.96	5 Unrestricted Shared Services	Payroll
Jefferson Stat	te CC 210252	2 Kelley Pamela	12/30/2021	\$2,035.75	Unrestricted Shared Services	Payroll
Jefferson Stat	te CC 210253	3 Minter Shondrika	12/30/2021	\$1,236.71	Unrestricted Shared Services	Payroll
Jefferson Stat	te CC 210254	Pippens Amberetta	12/30/2021	\$2,288.37	7 Unrestricted Shared Services	Payroll
Jefferson Stat	te CC 210255	5 Silor Virginia	12/30/2021	\$2,583.04	Unrestricted Shared Services	Payroll
Jefferson Stat	te CC 210256	5 Sipe James	12/30/2021	\$1,531.29	9 Unrestricted Shared Services	Payroll
Jefferson Stat	te CC 210257	7 Smith Heather	12/30/2021	\$2,078.13	3 Unrestricted Shared Services	Payroll
Jefferson Stat	te CC 210258	3 Stevens Qianna	12/30/2021	\$1,867.67	7 Unrestricted Shared Services	Payroll
Jefferson Stat	te CC 210259	9 Urbahns Laura	12/30/2021	\$2,162.33	3 Unrestricted Shared Services	Payroll
Jefferson Stat	te CC 210260) Williams Sonja	12/30/2021	\$1,993.92	2 Unrestricted Shared Services	Payroll
Jefferson Stat	te CC 210261	L Chambers Lynn	12/30/2021	\$1,909.75	5 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson Stat	te CC 210262	2 Harris John	12/30/2021	\$1,741.33	3 Unrestricted Shared Services	Payroll
Jefferson Stat	te CC 210263	3 Hawkins Chelsie	12/30/2021	\$681.52	2 AE-State Regular 2XX1-2XX2	Payroll
Jefferson Stat	te CC 210263	B Hawkins Chelsie	12/30/2021	\$681.52	2 Unrestricted Shared Services	Payroll
Jefferson Stat	te CC 210264	1 Clark Natalya	12/30/2021	\$1,867.79	Unrestricted Shared Services	Payroll
Jefferson Stat	te CC 210265	5 Cobb Rose	12/30/2021	\$2,330.25	Unrestricted Shared Services	Payroll
Jefferson Stat	te CC 210266	5 Dunning Freddie	12/30/2021	\$2,540.92	2 Unrestricted Shared Services	Payroll
Jefferson Stat	te CC 210267	7 Ezell Laura	12/30/2021	\$1,741.50	Unrestricted Shared Services	Payroll
Jefferson Stat	te CC 210268	3 Smith Lareatha	12/30/2021	\$2,372.50	Unrestricted Shared Services	Payroll
Jefferson Stat	te CC 210269	Barranger Lauren	12/30/2021	\$1,909.75	Unrestricted Shared Services	Payroll
Jefferson Stat	te CC 210270) Brown Cassandra	12/30/2021	\$1,741.75	Unrestricted Shared Services	Payroll
Jefferson Stat	te CC 210271	L Cimalore Beverly	12/30/2021	\$2,372.50	Unrestricted Shared Services	Payroll
Jefferson Stat	te CC 210272	2 Culver Cynthia	12/30/2021	\$2,485.10	Unrestricted Shared Services	Payroll
Jefferson Stat	te CC 210273	3 Fisher Debra	12/30/2021	\$2,036.04	Unrestricted Shared Services	Payroll
Jefferson Stat	te CC 210274	1 Guizar Hector	12/30/2021	\$1,489.21	L Unrestricted Shared Services	Payroll
Jefferson Stat	te CC 210275	5 Hagood Anita	12/30/2021	\$1,362.83	3 Unrestricted Shared Services	Payroll
Jefferson Stat	te CC 210276	5 Holman Beatrice	12/30/2021	\$1,362.83	3 Unrestricted Shared Services	Payroll
Jefferson Stat	te CC 210277	7 Hyde Robert	12/30/2021	\$1,068.50	Unrestricted Shared Services	Payroll
Jefferson Stat	te CC 210278	3 Lewis Scott	12/30/2021	\$1,068.50	Unrestricted Shared Services	Payroll
Jefferson Stat	te CC 210279	D Lopez Jorge	12/30/2021	\$1,489.21	L Unrestricted Shared Services	Payroll
Jefferson Stat	te CC 210280	Miller Stephanie	12/30/2021	\$2,288.38	3 Unrestricted Shared Services	Payroll
Jefferson Stat	te CC 210281	L Stewart Aaron	12/30/2021	\$1,110.63	3 Unrestricted Shared Services	Payroll
Jefferson Stat	te CC 210282	2 Swann Christopher	12/30/2021	\$2,078.13	3 Unrestricted Shared Services	Payroll
Jefferson Stat	te CC 210283	3 Wilson Colton	12/30/2021	\$1,909.75	5 Unrestricted Shared Services	Payroll
Jefferson Stat	te CC 210284	1 Chamblin Juanita	12/30/2021	\$2,288.38	3 Unrestricted Shared Services	Payroll
Jefferson Stat	te CC 210285	5 Key Karen	12/30/2021	\$2,456.75	5 Unrestricted Shared Services	Payroll

College Name	Check # Payee		mount Funding Source	Purpose
Jefferson State CC	210286 Sutton Edreama	12/30/2021	\$3,077.38 Unrestricted Shared Services	Payroll
Jefferson State CC	210287 Hamilton-Williams Margaret	12/30/2021	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	210288 Kimble Lisa	12/30/2021	\$2,246.29 Unrestricted Shared Services	Payroll
Jefferson State CC	210289 Cooper Jay	12/30/2021	\$1,194.63 Unrestricted Shared Services	Payroll
Jefferson State CC	210290 Barnett C	12/30/2021	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	210291 Borden Leslie	12/30/2021	\$1,236.88 Unrestricted Shared Services	Payroll
Jefferson State CC	210292 Carson William	12/30/2021	\$1,825.92 Unrestricted Shared Services	Payroll
Jefferson State CC	210293 Green Vincent	12/30/2021	\$1,741.50 Unrestricted Shared Services	Payroll
Jefferson State CC	210294 Harris To The Estate of	12/30/2021	\$1,867.79 Unrestricted Shared Services	Payroll
Jefferson State CC	210295 James Selena	12/30/2021	\$1,573.38 Unrestricted Shared Services	Payroll
Jefferson State CC	210296 McDonald Thomas	12/30/2021	\$2,078.13 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	210308 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	\$1,952.25 Unrestricted Shared Services	Payroll
Jefferson State CC	210311 Steele Kelvin	12/30/2021	\$1,531.42 Unrestricted Shared Services	Payroll
Jefferson State CC	210312 Stockley Ginger	12/30/2021	\$2,372.50 Unrestricted Shared Services	Payroll
Jefferson State CC	210313 Brown Mavis	12/30/2021	\$1,194.75 Unrestricted Shared Services	Payroll
Jefferson State CC	210314 Crenshaw Lakeila	12/30/2021	\$1,110.63 Unrestricted Shared Services	Payroll
Jefferson State CC	210315 Duchock Anita	12/30/2021	\$1,363.04 Unrestricted Shared Services	Payroll
Jefferson State CC	210316 Johnson Gayle	12/30/2021	\$834.67 Unrestricted Shared Services	Payroll
Jefferson State CC	210317 Kimbrell Skyler	12/30/2021	\$1,404.96 Unrestricted Shared Services	Payroll
Jefferson State CC	210318 King Linda	12/30/2021	\$1,068.50 Unrestricted Shared Services	Payroll
Jefferson State CC	210319 Lattimore Rosetta	12/30/2021	\$1,152.67 Unrestricted Shared Services	Payroll
Jefferson State CC	210320 Liddle Christiana 210321 Mathis Brenda	12/30/2021	\$1,152.67 Unrestricted Shared Services	Payroll
Jefferson State CC		12/30/2021	\$1,531.42 Unrestricted Shared Services	Payroll
Jefferson State CC Jefferson State CC	210322 Vann Rowella	12/30/2021	\$1,110.63 Unrestricted Shared Services	Payroll
Jefferson State CC	210323 Washington Destin 210324 Freeman Robine	12/30/2021 12/30/2021	\$1,531.42 Unrestricted Shared Services \$1,910.17 Unrestricted Shared Services	Payroll
			\$1,068.50 Unrestricted Shared Services	Payroll
Jefferson State CC	210325 Kent Eric	12/30/2021		Payroll
Jefferson State CC	210326 Wynn Michael	12/30/2021	\$1,363.04 Unrestricted Shared Services	Payroll
Jefferson State CC Jefferson State CC	210327 Pettry Sherry 210328 Abad Fortunato	12/30/2021 12/30/2021	\$2,246.50 Unrestricted Shared Services \$901.26 Unrestricted Shared Services	Payroll
Jefferson State CC	210328 Abau Fortunato 210329 Bradshaw Lauren	12/30/2021	\$400.56 Unrestricted Shared Services	Payroll
Jefferson State CC	210329 Bradshaw Lauren 210330 Cunningham Dana	12/30/2021 12/30/2021	\$567.46 Unrestricted Shared Services	Payroll
Jefferson State CC	210330 Cunningnam Dana 210331 Dailey Gabriele	12/30/2021 12/30/2021	\$367.18 Unrestricted Shared Services	Payroll Payroll
Jefferson State CC	210331 Dalley Gabriele 210332 Duplantis Kevin	12/30/2021	\$333.80 Unrestricted Shared Services	Payroll
renerson state CC	210002 Dupiditus Kevill	12/30/2021	9333.00 Officatificted Stialed Scivices	rayıvı

College Name		Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Dykes Betty	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Fitts Alexaundria	12/30/2021	:	Unrestricted Shared Services	Payroll
Jefferson State CC		Foshee Kathryn	12/30/2021	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Price Claudia	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	210337	Hart Melody	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Hollingsworth Jasmine	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Jones Christina	12/30/2021	\$350.49	Unrestricted Shared Services	Payroll
Jefferson State CC	210340	Jones D'Angelo	12/30/2021	•	Unrestricted Shared Services	Payroll
Jefferson State CC	210341	Liddle Anna	12/30/2021	\$200.28	Unrestricted Shared Services	Payroll
Jefferson State CC	210342	McEntire Ann	12/30/2021	\$83.45	Unrestricted Shared Services	Payroll
Jefferson State CC	210343	McKenzie Courtney	12/30/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	210344	Milam Toshia	12/30/2021	\$634.22	Unrestricted Shared Services	Payroll
Jefferson State CC	210345	Oberman Allison	12/30/2021	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	210346	Pair Edward	12/30/2021	\$417.25	Unrestricted Shared Services	Payroll
Jefferson State CC	210347	Saemaldaher Melanie	12/30/2021	\$700.98	Unrestricted Shared Services	Payroll
Jefferson State CC	210348	Sasser Carol	12/30/2021	\$1,168.30	Unrestricted Shared Services	Payroll
Jefferson State CC	210349	Self Allison	12/30/2021	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	210350	Smith Kandice	12/30/2021	\$360.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210351	Wilson Jada	12/30/2021	\$367.18	Unrestricted Shared Services	Payroll
Jefferson State CC	210352	Hackney Natalie	12/30/2021	\$792.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210353	Jones Marvin	12/30/2021	\$1,254.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210354	Yates Lanette	12/30/2021	\$462.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210355	Harvey Richard	12/30/2021	\$1,241.45	Unrestricted Shared Services	Payroll
Jefferson State CC	210356	Haywood James	12/30/2021	\$1,007.14	Unrestricted Shared Services	Payroll
Jefferson State CC	210357	Johnson Matthew	12/30/2021	\$1,197.68	Unrestricted Shared Services	Payroll
Jefferson State CC	210358	Kendrick Gary	12/30/2021	\$544.40	Unrestricted Shared Services	Payroll
Jefferson State CC	210359	McDonnell Kyle	12/30/2021	\$1,489.74	Unrestricted Shared Services	Payroll
Jefferson State CC	210360	Nabors Stephen	12/30/2021	\$381.08	Unrestricted Shared Services	Payroll
Jefferson State CC	210361	Panepento Matthew	12/30/2021	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	210362	Trammell Chase	12/30/2021	\$435.52	Unrestricted Shared Services	Payroll
Jefferson State CC	210363	Ward William	12/30/2021	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	210364	Brantley Karlie	12/30/2021	\$317.11	Unrestricted Shared Services	Payroll
Jefferson State CC	210365	Carroll Elizabeth	12/30/2021	\$634.22	Unrestricted Shared Services	Payroll
Jefferson State CC	210366	Brooks Erica	12/30/2021	\$1,025.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	210367	Johnson-King Sharina	12/30/2021	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210368	Smith Lisa	12/30/2021	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210369	Fletcher La'Toya	12/30/2021	\$873.60	Unrestricted Shared Services	Payroll
Jefferson State CC	210370	Stephens Sheila	12/30/2021	\$1,027.52	Unrestricted Shared Services	Payroll
Jefferson State CC	210371	Archer Teresa	12/30/2021	\$375.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210372	Agee Teisha	12/30/2021	\$1,075.00	CAPTE-WIOA 21-22	Payroll
Jefferson State CC	210373	Anderson LaToya	12/30/2021	\$422.80	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210374	Arrowsmith Janice	12/30/2021	\$930.16	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	210375	Badio Jessical	12/30/2021	\$718.76	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	210376	Barnett Laura	12/30/2021	\$613.06	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210377	Blackmon Archie	12/30/2021	\$887.88	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	210378	Brown Edith	12/30/2021	\$507.36	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210379	Callins Lillian	12/30/2021	\$369.95	AE-Federal Regular 2XX1-2XX2	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	210380 Cochis Angela	12/30/2021	\$380.52 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	210395 Roberts Barbara	12/30/2021	\$644.77 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210396 Rudd Julia	12/30/2021	\$782.18 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210397 Sanders Anthony Michael	12/30/2021	\$898.45 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	210398 Sheikh Linda	12/30/2021	\$613.06 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210399 Shorter Wanda	12/30/2021	\$803.32 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	210400 Skalac Robyn	12/30/2021	\$454.51 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210401 Snider Charles	12/30/2021	\$970.79 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210402 Spraberry Mollie	12/30/2021	\$440.16 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210403 Sweatt Helen	12/30/2021	\$655.34 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210404 Tucker Selesta	12/30/2021	\$21.14 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210405 Vinson John	12/30/2021	\$317.10 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210406 Vinson Phyllis	12/30/2021	\$824.46 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210407 White Barbara	12/30/2021	\$634.20 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210408 Wiginton Beverly	12/30/2021	\$655.34 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210409 Wood Gayle	12/30/2021	\$422.80 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210410 Wren Walter	12/30/2021	\$253.68 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210411 Breaux Carolyn	12/30/2021	\$623.20 Unrestricted Shared Services	Payroll
Jefferson State CC	210412 Foster Richard	12/30/2021	\$626.08 Unrestricted Shared Services	Payroll
Jefferson State CC	210413 Frank Theresa	12/30/2021	\$422.24 Unrestricted Shared Services	Payroll
Jefferson State CC	210414 Smith Victoria	12/30/2021	\$560.88 Unrestricted Shared Services	Payroll
Jefferson State CC	210415 Charping Ronda	12/30/2021	\$1,108.64 Unrestricted Shared Services	Payroll
Jefferson State CC	210416 Armstrong Adell	12/30/2021	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210417 Begnaud Phillip	12/30/2021	\$1,216.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210418 O'Hern David	12/30/2021	\$645.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210419 Barnes Wilbert	12/30/2021	\$520.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210420 Barnett Chesca	12/30/2021	\$312.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210421 Chappel Delena	12/30/2021	\$815.36 Unrestricted Shared Services	Payroll
Jefferson State CC	210422 Cobb Jonathan	12/30/2021	\$416.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210423 Coleman Natalie	12/30/2021	\$499.20 Unrestricted Shared Services	Payroll
Jefferson State CC	210424 Crump Kimberly	12/30/2021	\$665.60 Unrestricted Shared Services	Payroll
Jefferson State CC	210425 Franklin Alicia	12/30/2021	\$665.60 Unrestricted Shared Services	Payroll
Jefferson State CC	210426 Grace Tonya	12/30/2021	\$520.00 Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	210427	Gray Lisa	12/30/2021	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	210428	Hollingsworth Donna	12/30/2021	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	210429	Knost Melissa	12/30/2021	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	210430	Marshall Tommisene	12/30/2021	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	210431	McLain Christine	12/30/2021	\$1,201.20	Women's Fund Rapid Response	Payroll
Jefferson State CC	210432	Mills Justin	12/30/2021	\$998.40	Unrestricted Shared Services	Payroll
Jefferson State CC	210433	Mills Robert	12/30/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	210434	Murphy Penny	12/30/2021	\$395.20	Unrestricted Shared Services	Payroll
Jefferson State CC	210435	Parker Lakisha	12/30/2021	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	210436	Parsons Charles	12/30/2021	\$291.20	Unrestricted Shared Services	Payroll
Jefferson State CC	210437	Payne Angela	12/30/2021	\$1,551.90	Unrestricted Shared Services	Payroll
Jefferson State CC	210438	Purdy Zane	12/30/2021	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	210439	Roan Carl	12/30/2021	\$582.40	Field Engineering Training 2020-068	Payroll
Jefferson State CC	210440	Robinson Jonathon	12/30/2021	\$873.60	Unrestricted Shared Services	Payroll
Jefferson State CC	210441	Russell Stephanie	12/30/2021	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	210442	Sloan Kevin	12/30/2021	\$457.60	Unrestricted Shared Services	Payroll
Jefferson State CC	210443	Strouss Lauren	12/30/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	210444	Suttle Debra	12/30/2021	\$540.80	Unrestricted Shared Services	Payroll
Jefferson State CC	210445	Thomas Linda	12/30/2021	\$748.80	Unrestricted Shared Services	Payroll
Jefferson State CC	210446	Travis Adrienne	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	210447	Washington Ellise	12/30/2021	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC		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		Jones Lesia	12/30/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Glover Anita	12/30/2021		Unrestricted Shared Services	, Payroll
Jefferson State CC	210452	Moore Kimberly	12/30/2021		Unrestricted Shared Services	, Payroll
Jefferson State CC		Stewart Janice	12/30/2021		Unrestricted Shared Services	, Payroll
Jefferson State CC		Amerson-Dobbs Jessica	12/30/2021		Unrestricted Shared Services	, Payroll
Jefferson State CC		Cannon Kimberly	12/30/2021	1	Unrestricted Shared Services	, Payroll
Jefferson State CC		Dancy Darryl	12/30/2021		Unrestricted Shared Services	, Payroll
Jefferson State CC		Gumbs Andrea	12/30/2021		Unrestricted Shared Services	, Payroll
Jefferson State CC		Moore Shanine	12/30/2021		Unrestricted Shared Services	, Payroll
Jefferson State CC		Newman Stephanie	12/30/2021		Unrestricted Shared Services	, Payroll
Jefferson State CC		Payne Adrian	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Debra	12/30/2021	1	Unrestricted Shared Services	Payroll
Jefferson State CC		Wood Kelly	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Liddle Elizabeth	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Wilson Candace	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Adams Tracy	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Allen Felicia	12/30/2021	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Allen Vicki	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Anderson Davida	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Blankenship Jamie	12/30/2021	1	Unrestricted Shared Services	Payroll
Jefferson State CC		Bradley Nakia	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Carr Gregory	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Carruba Lorrie	12/30/2021	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Colvin Taylor	12/30/2021		Unrestricted Shared Services	Payroll
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College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	210474 Dunning William	12/30/2021	\$378.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210475 Duren Courtney	12/30/2021	\$168.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210476 Edwards Tracy	12/30/2021	\$325.50 Unrestricted Shared Services	Payroll
Jefferson State CC	210477 Faulk Marilynn	12/30/2021	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210478 Key Jacob	12/30/2021	\$446.25 Unrestricted Shared Services	Payroll
Jefferson State CC	210479 Kirkland Olivia	12/30/2021	\$750.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210480 Mack Latoreia	12/30/2021	\$483.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210481 Marbury Patricia	12/30/2021	\$615.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210482 Morgan Rickey	12/30/2021	\$425.25 Unrestricted Shared Services	Payroll
Jefferson State CC	210483 Putnam Patricia	12/30/2021	\$1,216.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210484 Rheaume Stephanie	12/30/2021	\$467.25 Unrestricted Shared Services	Payroll
Jefferson State CC	210485 Saylor Cleanese	12/30/2021	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210486 Smith Khalilah	12/30/2021	\$525.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210487 White Sandra	12/30/2021	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210488 Wilson Courtney	12/30/2021	\$168.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210489 Zandi Nader	12/30/2021	\$1,216.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210490 Adams Floyce	12/30/2021	\$645.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210491 Ali Donna	12/30/2021	\$645.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210492 Hampton Jacqueline	12/30/2021	\$451.50 Unrestricted Shared Services	Payroll
Jefferson State CC	210493 Mcintyre Tamia	12/30/2021	\$384.75 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	210494 Robinson Mattie	12/30/2021	\$645.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210495 Brown-Ward Maurita	12/30/2021	\$504.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210496 Crim Margaret	12/30/2021	\$665.60 Unrestricted Shared Services	Payroll
Jefferson State CC	210497 Kirk Willodean	12/30/2021	\$425.25 Unrestricted Shared Services	Payroll
Jefferson State CC	210498 Lewis Stephanie	12/30/2021	\$336.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210499 Prevo Deborah	12/30/2021	\$735.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210500 Gillham Martha	12/30/2021	\$525.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210501 Boggan Brenda	12/30/2021	\$336.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210502 Brown Martin	12/30/2021	\$120.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210503 Burton Kenneth	12/30/2021	\$720.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210504 Chandler James	12/30/2021	\$336.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210505 Channel Raymond	12/30/2021	\$450.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210506 Crowe Jeffrey	12/30/2021	\$480.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210507 Gibbs John	12/30/2021	\$240.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210508 Harrell John	12/30/2021	\$273.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210509 Harrell Ramona	12/30/2021	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210510 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

College Name	Check #	Payee	Date	Amount	Funding Source	1	Purpose
Jefferson State CC	210521	Brown Keith	12/30/2021	\$18,333.33	Unrestricted Shared Services	1	Payroll
Jefferson State CC	210522	Bonds Amanda	12/30/2021	\$6,136.00	Unrestricted Chilton Campus	1	Payroll
Jefferson State CC	210523	Cabaniss Amanda	12/30/2021	\$6,796.00	Unrestricted Shelby Campus	1	Payroll
Jefferson State CC	210524	Clifton Teresa	12/30/2021	\$6,796.00	Unrestricted Shelby Campus	1	Payroll
Jefferson State CC	210525	Craven Kimberly	12/30/2021	\$8,181.33	Unrestricted St. Clair Campus	1	Payroll
Jefferson State CC	210527	Cuevas Jennifer	12/30/2021	\$6,494.74	Unrestricted Shared Services	1	Payroll
Jefferson State CC	210528	Daffron Cristy	12/30/2021	\$8,581.33	Unrestricted St. Clair Campus	1	Payroll
Jefferson State CC	210529	Ferguson Ladeitris	12/30/2021	\$7,510.67	Unrestricted Shelby Campus	1	Payroll
Jefferson State CC	210530	Forbes Christopher	12/30/2021	\$8,078.33	Unrestricted Chilton Campus	1	Payroll
Jefferson State CC	210531	French Kimberly	12/30/2021	\$12,110.00	Unrestricted Jefferson Campus	1	Payroll
Jefferson State CC	210532	Grimes Natasha	12/30/2021	\$6,494.74	Unrestricted Shared Services	1	Payroll
Jefferson State CC	210533	Havard Patricia	12/30/2021	\$14,754.00	Unrestricted Shelby Campus	1	Payroll
Jefferson State CC	210534	Haywood Patricia	12/30/2021	\$8,684.33	Unrestricted Shelby Campus	1	Payroll
Jefferson State CC	210535	Hicks Stacy	12/30/2021	\$7,678.33	Unrestricted Jefferson Campus	1	Payroll
Jefferson State CC	210536	Hill Cynthia	12/30/2021	\$6,796.00	Unrestricted Jefferson Campus	1	Payroll
Jefferson State CC	210537	Jones Julie	12/30/2021	\$8,181.33	Unrestricted Chilton Campus	1	Payroll
Jefferson State CC	210538	Keene Jeremy	12/30/2021	\$6,125.44	Unrestricted Jefferson Campus	1	Payroll
Jefferson State CC	210539	Lee Donna	12/30/2021	\$8,181.33	Unrestricted Shelby Campus	1	Payroll
Jefferson State CC	210540	Naramore Anita	12/30/2021	\$8,581.33	Unrestricted Shelby Campus	1	Payroll
Jefferson State CC	210541	Nasworthy Sara	12/30/2021	\$8,181.33	Unrestricted Shared Services	1	Payroll
Jefferson State CC	210542	O'Neal Brenda	12/30/2021	\$37,656.15	Unrestricted Shared Services	1	Payroll
Jefferson State CC	210543	Parker Amber	12/30/2021	\$7,175.33	Unrestricted Jefferson Campus	1	Payroll
Jefferson State CC	210544	Richardson Gena	12/30/2021	\$8,684.33	Unrestricted Shelby Campus	1	Payroll
Jefferson State CC	210545	Rowe Tina	12/30/2021	\$7,678.33	Unrestricted Chilton Campus	1	Payroll
Jefferson State CC	210546	Satterfield Jennifer	12/30/2021	\$8,078.33	Unrestricted Shared Services	1	Payroll
Jefferson State CC	210547	Smith Jajuana	12/30/2021	\$6,796.00	Unrestricted Shelby Campus	1	Payroll
Jefferson State CC	210548	Smith Veronica	12/30/2021	\$6,125.44	Unrestricted Shared Services	1	Payroll
Jefferson State CC	210549	Turner Venius	12/30/2021	\$8,684.33	Unrestricted Distance Ed	ı	Payroll
Jefferson State CC	210550	Walker Melisa	12/30/2021	\$9,754.89	Unrestricted Jefferson Campus	1	Payroll
Jefferson State CC	210551	Willis Rebecca	12/30/2021	\$7,343.11	Unrestricted Shelby Campus	1	Payroll
Jefferson State CC	210552	Wilson Marjorie	12/30/2021	\$8,181.33	Unrestricted Jefferson Campus	1	Payroll
Jefferson State CC	210553	Carwell Eric	12/30/2021	\$6,460.78	Unrestricted Jefferson Campus	1	Payroll
Jefferson State CC	210554	Hill Candance	12/30/2021	\$8,517.78	Unrestricted Jefferson Campus	1	Payroll
Jefferson State CC	210555	Sweatt Wendy	12/30/2021	\$8,581.33	Unrestricted Jefferson Campus	1	Payroll
Jefferson State CC	210556	Chamberlain Cassandra	12/30/2021	\$6,585.78	Unrestricted Shared Services	1	Payroll
Jefferson State CC	210557	Clark Stacy	12/30/2021	\$5,950.00	Unrestricted Shelby Campus	1	Payroll
Jefferson State CC	210558	Edwards Beverly	12/30/2021	\$5,497.56	Unrestricted Shared Services	1	Payroll
Jefferson State CC	210559	Hill Mandel	12/30/2021	\$5,665.33	Unrestricted Shelby Campus	1	Payroll
Jefferson State CC	210560	Arnold Erin	12/30/2021	\$2,665.85	Unrestricted Distance Ed	1	Payroll
Jefferson State CC	210560	Arnold Erin	12/30/2021	\$6,612.48	Unrestricted Jefferson Campus	1	Payroll
Jefferson State CC	210561	Baccus Steven	12/30/2021	\$1,200.00	Unrestricted St. Clair Campus	ĺ	Payroll
Jefferson State CC	210562	Barnes Debra	12/30/2021	\$1,200.00	Unrestricted St. Clair Campus	ĺ	Payroll
Jefferson State CC	210563	Bej Meena	12/30/2021	\$737.50	Unrestricted Shelby Campus	ĺ	Payroll
Jefferson State CC	210564	Black Kelley	12/30/2021	\$8,181.33	Unrestricted Chilton Campus	ĺ	Payroll
Jefferson State CC	210565	Boitet Evan	12/30/2021	\$7,104.89	Unrestricted Jefferson Campus	1	Payroll
Jefferson State CC	210566	Culpepper Micheal	12/30/2021	\$1,200.00	Unrestricted Shelby Campus	1	Payroll
Jefferson State CC	210567	Dodwad-Khan Zareen	12/30/2021	\$6,840.00	Unrestricted Shared Services		Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	210567	Dodwad-Khan Zareen	12/30/2021	\$600.00	Unrestricted Shelby Campus	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	210581	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		Bryson Jesse	12/30/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Bryson Jesse	12/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Calhoun James	12/30/2021		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 Shared Services	Payroll
Jefferson State CC		Hughes Fred	12/30/2021	1 1	Unrestricted St. Clair Campus	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 Distance Ed	Payroll
Jefferson State CC		Crawford Wade	12/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Dobyns Linda	12/30/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Dobyns Linda Dobyns Linda	12/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Harris Gail	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		McGhee Benjamin	12/30/2021	1	Unrestricted Shared Services Unrestricted Chilton Campus	Payroll
Jefferson State CC		Mitchell Peasant Denedra	12/30/2021	1	Unrestricted Jefferson Campus	Payroll
Jenerson State CC	210002	wittenen i easant Deneura	12/30/2021	J+J0.00	omestricted Jerreison Campus	rayıvıı

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College Name	Check # Payee	Date Amount Fund	ling Source Purpose
Jefferson State CC	210602 Mitchell Peasant Denedra	12/30/2021 \$5,190.75 Unre	estricted Shared Services Payroll
Jefferson State CC	210603 Qamar Ruqia	12/30/2021 \$1,350.00 Unre	estricted Jefferson Campus Payroll
Jefferson State CC	210604 Raza Syed	12/30/2021 \$4,607.00 Unre	estricted Distance Ed Payroll
Jefferson State CC	210604 Raza Syed	12/30/2021 \$1,050.00 Unre	estricted Jefferson Campus Payroll
Jefferson State CC	210604 Raza Syed	12/30/2021 \$1,151.75 Unre	estricted Shelby Campus Payroll
Jefferson State CC	210605 Wood John	12/30/2021 \$1,050.00 Unre	estricted Shelby Campus Payroll
Jefferson State CC	210606 Fisher Justin	12/30/2021 \$2,718.40 Unre	estricted Distance Ed Payroll
Jefferson State CC	210606 Fisher Justin	12/30/2021 \$4,527.60 Unre	estricted Shelby Campus Payroll
Jefferson State CC	210607 Jackson Todd	12/30/2021 \$3,165.82 Unre	estricted Jefferson Campus Payroll
Jefferson State CC	210607 Jackson Todd	12/30/2021 \$3,569.96 Unre	estricted Shelby Campus Payroll
Jefferson State CC	210608 Mitchell Joseph	12/30/2021 \$1,671.09 Unre	estricted Jefferson Campus Payroll
Jefferson State CC	210608 Mitchell Joseph	12/30/2021 \$7,124.08 Unre	estricted Shelby Campus Payroll
Jefferson State CC	210609 Rinsky Glenn	12/30/2021 \$9,187.22 Unre	estricted Shelby Campus Payroll
Jefferson State CC	210610 Cottingham Latisha	12/30/2021 \$1,350.00 Unre	estricted Shelby Campus Payroll
Jefferson State CC	210611 Mitchell Geana		estricted Shelby Campus Payroll
Jefferson State CC	210612 Williams Dionne		estricted Shelby Campus Payroll
Jefferson State CC	210613 Avery Camilla		estricted Distance Ed Payroll
Jefferson State CC	210613 Avery Camilla		estricted Jefferson Campus Payroll
Jefferson State CC	210614 Crain Carol		estricted St. Clair Campus Payroll
Jefferson State CC	210615 Griffen Tywain		estricted Shelby Campus Payroll
Jefferson State CC	210616 Helms David		estricted Shelby Campus Payroll
Jefferson State CC	210617 Johnson Ana-Sky		estricted Chilton Campus Payroll
Jefferson State CC	210618 Jones Pamela		estricted Shelby Campus Payroll
Jefferson State CC	210619 Looney Yvonne		estricted Jefferson Campus Payroll
Jefferson State CC	, 210620 Mayton Patrick		estricted Shelby Campus Payroll
Jefferson State CC	210621 McWhorter Kimberly		estricted Shelby Campus Payroll
Jefferson State CC	210622 Montgomery Margaret		estricted Jefferson Campus Payroll
Jefferson State CC	210623 Morgan Melissa		estricted Jefferson Campus Payroll
Jefferson State CC	210624 Owens Alicia	12/30/2021 \$534.15 Unre	estricted Shelby Campus Payroll
Jefferson State CC	210625 Patrick Frank		estricted Shelby Campus Payroll
Jefferson State CC	210626 Puckett Christina		estricted St. Clair Campus Payroll
Jefferson State CC	210627 Richard Mary	12/30/2021 \$900.00 Unre	estricted Distance Ed Payroll
Jefferson State CC	210627 Richard Mary	12/30/2021 \$600.00 Unre	estricted St. Clair Campus Payroll
Jefferson State CC	210628 Thompson Scott		estricted Shelby Campus Payroll
Jefferson State CC	210629 Waldron Edward	12/30/2021 \$1,350.00 Unre	estricted Shelby Campus Payroll
Jefferson State CC	210630 Warren Germaine		estricted Shared Services Payroll
Jefferson State CC	210630 Warren Germaine	12/30/2021 \$450.00 Unre	estricted St. Clair Campus Payroll
Jefferson State CC	210631 Wright Catherine		estricted Shelby Campus Payroll
Jefferson State CC	210632 Lanier Mildred	12/30/2021 \$6,838.33 Unre	estricted Shelby Campus Payroll
Jefferson State CC	210633 Thomas Michael	12/30/2021 \$4,766.22 Unre	estricted Jefferson Campus Payroll
Jefferson State CC	210633 Thomas Michael		estricted Shelby Campus Payroll
Jefferson State CC	210634 Bland Robert		estricted Shared Services Payroll
Jefferson State CC	210635 Shepherd Leigh		estricted Distance Ed Payroll
Jefferson State CC	210636 Boehm Matthew		estricted Jefferson Campus Payroll
Jefferson State CC	210637 Boulware Kim		estricted Chilton Campus Payroll
Jefferson State CC	210638 Boyer Katherine		estricted Jefferson Campus Payroll
Jefferson State CC	210639 Brooks Michael		estricted 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	\$1,050.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	210641	Burns Syreeta	12/30/2021	\$7,960.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	210642	Carr Bethany	12/30/2021	\$900.00	Unrestricted Distance Ed	Payroll
Jefferson State CC		Caskey Connie	12/30/2021	\$6,788.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	210644	Conner Debra	12/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Cornelius Kindall	12/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC	210646	Creel Sarah	12/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC	210647	Crumpton Eva	12/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Cuevas Eugene	12/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Forsythe Trisha	12/30/2021		Unrestricted St. Clair Campus	, Payroll
Jefferson State CC		Ginas Elizabeth	12/30/2021	\$4,784.22	Unrestricted Shelby Campus	, Payroll
Jefferson State CC	210651	Henderson Kristin	12/30/2021		Unrestricted Distance Ed	, Payroll
Jefferson State CC		Henderson Kristin	12/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Henderson Kristin	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	210652	Hurst Donald	12/30/2021		Unrestricted Shelby Campus	, Payroll
Jefferson State CC		Hyde Dianna	12/30/2021		Unrestricted Shelby Campus	, Payroll
Jefferson State CC		Kendrick Haley	12/30/2021		Unrestricted Shared Services	, Payroll
Jefferson State CC		Kendrick Haley	12/30/2021		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		King Jamie	12/30/2021		Unrestricted Chilton Campus	Payroll
Jefferson State CC		King Jamie	12/30/2021		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Kitchens Lauren	12/30/2021		Unrestricted Shared Services	, Payroll
Jefferson State CC	210657	Kosmus Amanda	12/30/2021	\$1,350.00	Unrestricted Jefferson Campus	, Payroll
Jefferson State CC	210658	Lewis Erin	12/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC	210658	Lewis Erin	12/30/2021	\$3,272.94	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	210659	Lucas Gail	12/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC	210660	Isbell Julie	12/30/2021		Unrestricted Shelby Campus	, Payroll
Jefferson State CC	210661	McKinley Robert	12/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC	210662	Melvin Jacob	12/30/2021	\$1,225.09	Unrestricted Distance Ed	Payroll
Jefferson State CC	210662	Melvin Jacob	12/30/2021	\$5,800.35	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	210663	Merrill John	12/30/2021	\$450.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210663	Merrill John	12/30/2021	\$6,585.78	Unrestricted Shared Services	Payroll
Jefferson State CC	210664	Milton Lorrie	12/30/2021	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	210665	Moore Walter	12/30/2021	\$750.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	210666	Moreman Sarah	12/30/2021	\$1,350.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	210667	Pass Lynn	12/30/2021	\$450.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Pelliccio Priscilla	12/30/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	210669	Phillips Allen	12/30/2021	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	210670	Rezek Thomas	12/30/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	210671	Rockett Brian	12/30/2021	\$6,910.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	210672	Rudd Tammy	12/30/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	210673	Steed Thomas	12/30/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	210674	Taylor Mary	12/30/2021	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Thompson Kevin	12/30/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Tippit Ashley	12/30/2021	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210677	Torres Alayziah	12/30/2021	\$1,350.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210678	Tubbs Lauren	12/30/2021	\$1,050.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	210679	Wyatt Heather	12/30/2021	\$5,790.11	Unrestricted Shared Services	Payroll

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College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	210680 Youngblood Mark	12/30/2021	\$5,097.00 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	\$5,957.78 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210689 Bonner Phaer	12/30/2021	\$900.00 Unrestricted Shelby 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	\$3,944.85 Unrestricted Chilton Campus	Payroll
Jefferson State CC	210693 Pouncey Jeffrey	12/30/2021	\$807.98 Unrestricted Distance Ed	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	210695 Lewis Lucy	12/30/2021	\$5,938.33 Unrestricted Distance Ed	Payroll
Jefferson State CC	210695 Lewis Lucy	12/30/2021	\$2,579.45 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210695 Lewis Lucy	12/30/2021	\$450.00 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	210696 Aldrich Summer	12/30/2021	\$6,910.78 Unrestricted Shelby Campus	Payroll
Jefferson State CC	210697 Coleman Jamilya	12/30/2021	\$900.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	210698 Hamilton Marisa	12/30/2021	\$1,038.15 Unrestricted Distance Ed	Payroll
Jefferson State CC	210698 Hamilton Marisa	12/30/2021	\$4,752.60 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210699 Harrison Vernon	12/30/2021	\$7,510.67 Unrestricted Shelby Campus	Payroll
Jefferson State CC	210699 Harrison Vernon	12/30/2021	\$450.00 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	210700 Humphries Jacob	12/30/2021	\$450.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	210701 McKinney David	12/30/2021	\$7,046.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210701 McKinney David	12/30/2021	\$450.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	210702 Olmstead Jerrid	12/30/2021	\$4,784.22 Unrestricted Chilton Campus	Payroll
Jefferson State CC	210703 Ralya Janice	12/30/2021	\$10,554.89 Unrestricted Shelby Campus	Payroll
Jefferson State CC	210704 Lamb Kristen	12/30/2021	\$600.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210705 Lewis Breaunna	12/30/2021	\$600.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210706 Punjani Zeenia	12/30/2021	\$1,200.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210707 Smith Jessica	12/30/2021	\$1,200.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	210708 Witt Brittany	12/30/2021	\$600.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210709 Adams Vicki	12/30/2021	\$8,698.89 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210710 Bates Susan	12/30/2021	\$1,350.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210711 Compton Leah	12/30/2021	\$1,356.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210712 Cunningham Jarrod	12/30/2021	\$1,200.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	210712 Cunningham Jarrod	12/30/2021	\$2,155.33 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210712 Cunningham Jarrod	12/30/2021	\$2,155.34 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	210713 Darby Jeffrey	12/30/2021	\$8,121.00 Unrestricted Shelby Campus	Payroll

College Name	Check #	Payon	Date	Amount	Funding Source	Durnoco
Jefferson State CC		Payee Easterling Brittany	12/30/2021		Unrestricted Chilton Campus	Purpose Payroll
Jefferson State CC		Easterling Nanette	12/30/2021		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Easterling Nanette	12/30/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Fall Ethel	12/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Gray Mark	12/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Hammett Jonathan	12/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Hargett Yu-Ing	12/30/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Hargett Yu-Ing	12/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Holley Jamie	12/30/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Holley Jamie	12/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Moore Sabrina	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Moore Sabrina	12/30/2021		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Nagy Lisa	12/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Pate Peggy	12/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Roberson Rebecca	12/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Shypil Olena	12/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Smitherman April	12/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Stricklin Sharon	12/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Wallace Robert	12/30/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Wallace Robert	12/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		White Samuel	12/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Williams Chad	12/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Wills Nina	12/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Yazdi Roya	12/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Dice James	12/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Safavy Ahmad	12/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Gross Montez	12/30/2021		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	210736	Jett Mary	12/30/2021		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	210737	Rowland Adrienne	12/30/2021		ACCS ARC Strong Initiative	Payroll
Jefferson State CC	210737	Rowland Adrienne	12/30/2021	\$2,145.87	Unrestricted Shared Services	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	\$3,750.03	CAPTE-WIOA 21-22	Payroll
Jefferson State CC	210739	Stanley Nathaniel	12/30/2021	\$74.97	Unrestricted Shared Services	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	\$5,268.62	Unrestricted Distance Ed	Payroll
Jefferson State CC	210746	Seagle Heather	12/30/2021	\$1,317.16	Unrestricted Jefferson Campus	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	\$1,529.76	Unrestricted Distance Ed	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	\$1,529.78	Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Ennis Jzyk	12/30/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Ennis Jzyk	12/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210749	Freind Jonathan	12/30/2021	\$1,200.00	Unrestricted Jefferson Campus	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Smith Venus	12/30/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Smith Venus	12/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Burroughs Kelley	12/30/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Burroughs Kelley	12/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Morrow Randall	12/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Wilcher Donald	12/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Scott James	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Taylor Danny	12/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Wiley Jeffrey	12/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Wiley Jeffrey	12/30/2021		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Bigbee Leah	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		McClung Britney	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Rainwater Scotty	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		LeBlanc Vanessa	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Hughes Kevin	12/30/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Coburn Danielle	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Gordon Brian	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Catherine	12/30/2021		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Brown Catherine	12/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Echols Danise	12/30/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Echols Danise	12/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Echols Danise	12/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Hallmark Camille	12/30/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC	210766	Hallmark Camille	12/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210767	Harris Liesl	12/30/2021		Unrestricted Shared Services	, Payroll
Jefferson State CC		Bierley Jason	12/30/2021		Unrestricted Shared Services	, Payroll
Jefferson State CC		Goodwine Deana	12/30/2021		Unrestricted Shared Services	, Payroll
Jefferson State CC	210770	Moore Kenneth	12/30/2021	\$6,624.64	Unrestricted Shared Services	Payroll
Jefferson State CC	210771	Sykes-Bennett Latosha	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	210772	Alexander Zachary	12/30/2021	\$900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	210772	Alexander Zachary	12/30/2021	\$6,125.44	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	210773	Culbertson Shay	12/30/2021	\$600.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	210773	Culbertson Shay	12/30/2021	\$4,845.58	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210773	Culbertson Shay	12/30/2021	\$1,615.20	Unrestricted Shelby Campus	Payroll
Jefferson State CC	210774	Davis Alan	12/30/2021	\$9,615.92	Unrestricted Shared Services	Payroll
Jefferson State CC	210775	Hall Melissa	12/30/2021	\$900.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210776	Jones LaTonya	12/30/2021	\$6,120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	210777	Luna Wilmer	12/30/2021	\$8,181.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	210778	Lyons Charlotte	12/30/2021	\$7,731.22	Unrestricted Distance Ed	Payroll
Jefferson State CC	210779	Payne Michael	12/30/2021	\$5,302.16	Unrestricted Shared Services	Payroll
Jefferson State CC	210780	Townes Kevin	12/30/2021	\$8,096.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	210781	Folds Dusty	12/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210782	Goss Barbara	12/30/2021	\$7,787.50	Unrestricted Shared Services	Payroll
Jefferson State CC		King Clare	12/30/2021		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Lawley Heather	12/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Stewart Sharon	12/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC	210786	Ginn Shannon	12/30/2021	\$6,731.86	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Lane Tiffany	12/30/2021		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Wangle Timothy	12/30/2021		0 Unrestricted Shared Services	Payroll
Jefferson State CC		Sherman Anne	12/30/2021		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Armstrong Toneka	12/30/2021		4 Unrestricted Shared Services	Payroll
Jefferson State CC		Bobo Cynthia	12/30/2021		0 Unrestricted Shared Services	Payroll
Jefferson State CC		Call Jacob	12/30/2021		4 Unrestricted Shared Services	Payroll
Jefferson State CC		Creer Reina	12/30/2021		0 Unrestricted Shared Services	Payroll
Jefferson State CC		Emmerich Julie	12/30/2021		0 Unrestricted Shared Services	Payroll
Jefferson State CC		Goodman Adam	12/30/2021		7 Unrestricted Shared Services	Payroll
Jefferson State CC		Guinn Philip	12/30/2021		9 Unrestricted Shared Services	Payroll
Jefferson State CC		Hobbs Phillip	12/30/2021		7 Unrestricted Shared Services	Payroll
Jefferson State CC		Johnson Kathleen	12/30/2021		4 Unrestricted Shared Services	Payroll
Jefferson State CC		Lindell TyAnn	12/30/2021		7 Unrestricted Shared Services	Payroll
Jefferson State CC		Rigg Kimberly	12/30/2021		6 Unrestricted Shared Services	Payroll
Jefferson State CC		Sanford Ollena	12/30/2021		4 Unrestricted Shared Services	Payroll
Jefferson State CC	210802	Spence Tracy	12/30/2021	L \$4,460.63	1 Unrestricted Shared Services	Payroll
Jefferson State CC	210803	Thomas Brandy	12/30/2021	L \$4,001.63	3 Unrestricted Shared Services	Payroll
Jefferson State CC	210804	Thompson Rodney	12/30/2021	L \$6,728.4!	5 Unrestricted Shared Services	Payroll
Jefferson State CC	210805	Campbell Tracy	12/30/2021	L \$4,421.70	0 Unrestricted Shared Services	Payroll
Jefferson State CC	210806	Evans Lynn	12/30/2021	L \$5,574.6!	5 Unrestricted Shared Services	Payroll
Jefferson State CC	210807	Payne Tamara	12/30/2021	L \$824.1:	1 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	210807	Payne Tamara	12/30/2021	L \$7,971.00	6 Unrestricted Shared Services	Payroll
Jefferson State CC	210808	Wright Tierra	12/30/2021	L \$6,632.5!	5 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210809	Alzoubi Kasim	12/30/2021	l \$8,134.7!	5 Unrestricted Shared Services	Payroll
Jefferson State CC	210810	Chandler Kimberly	12/30/2021	\$9,641.1	7 Unrestricted Shared Services	Payroll
Jefferson State CC	210811	Reach Brett	12/30/2021	L \$5,635.50	0 Unrestricted Shared Services	Payroll
Jefferson State CC	210812	Harris Patricia	12/30/2021	l \$7,185.10	0 Unrestricted Shared Services	Payroll
Jefferson State CC	210813	Brown India	12/30/2021	L \$3,941.60	6 Unrestricted Shared Services	Payroll
Jefferson State CC	210814	Cole Ched	12/30/2021	L \$5,984.59	9 Unrestricted Shared Services	Payroll
Jefferson State CC	210815	Cook Paul	12/30/2021	L \$7,787.50	0 Unrestricted Shared Services	Payroll
Jefferson State CC	210816	Morris David	12/30/2021	\$11,085.2	5 Unrestricted Shared Services	Payroll
Jefferson State CC	210817	Relihan Bruce	12/30/2021	L \$6,590.04	4 Unrestricted Shared Services	Payroll
Jefferson State CC	210818	White Pamela	12/30/2021	L \$6,352.8!	5 Unrestricted Shared Services	Payroll
Jefferson State CC	210819	Holmes Elizabeth	12/30/2021	\$5,097.00	0 Unrestricted Shelby Campus	Payroll
Jefferson State CC	210820	Boone Deborah	12/30/2021	\$8,281.1	7 Unrestricted Shared Services	Payroll
Jefferson State CC	210821	Kennedy Tonja	12/30/2021	\$5,809.03	3 Unrestricted Shared Services	Payroll
Jefferson State CC	210822	Bergman Michael	12/30/2021	\$6,000.00	0 Unrestricted Shared Services	Payroll
Jefferson State CC	210823	Kin Amanda	12/30/2021	\$9,583.83	3 Unrestricted Shared Services	Payroll
Jefferson State CC	210824	Stephens Nareiko	12/30/2021	\$5,953.5	1 Unrestricted Shared Services	Payroll
Jefferson State CC	210825	George James	12/30/2021	L \$4,833.33	3 Unrestricted Shared Services	Payroll
Jefferson State CC	210826	Kennedy Ronphael	12/30/2021		0 Unrestricted Shared Services	Payroll
Jefferson State CC	210827	Bobo David	12/30/2021	\$7,601.2	1 Unrestricted Shared Services	Payroll
Jefferson State CC	210828	Creamer Kelli	12/30/2021		2 Unrestricted Shared Services	Payroll
Jefferson State CC	210829	Dawkins Stephen	12/30/2021		0 Unrestricted Shared Services	Payroll
Jefferson State CC		Hill Damita	12/30/2021		1 Unrestricted Shared Services	, Payroll
Jefferson State CC	210831	Robinson Darryl	12/30/2021		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Richard Jessica	12/30/2021		0 Unrestricted Shared Services	, Payroll
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College Name	Check # Pay	ree	Date	Amount Fu	nding Source	Purpose
Jefferson State CC	210833 Blai		12/30/2021		restricted Shared Services	Payroll
Jefferson State CC	210834 Bov	vers Andrew	12/30/2021		restricted Shared Services	Payroll
Jefferson State CC	210835 Bur	ton James	12/30/2021		restricted Shared Services	Payroll
Jefferson State CC	210836 Eub	panks Colin	12/30/2021		restricted Shared Services	Payroll
Jefferson State CC		Callister Gregory	12/30/2021	\$6,784.89 Un	restricted Shared Services	Payroll
Jefferson State CC		Combs Valerie	12/30/2021		restricted Shared Services	Payroll
Jefferson State CC	210839 McI	Intosh Linda	12/30/2021		restricted Shared Services	Payroll
Jefferson State CC	210840 Mit	chell Michael	12/30/2021		restricted Shared Services	, Payroll
Jefferson State CC		dazi Behnazsadat	12/30/2021		restricted Shared Services	Payroll
Jefferson State CC	210842 Stev		12/30/2021		restricted Shared Services	Payroll
Jefferson State CC		dill-Rohr Elaine	12/30/2021		restricted Shared Services	Payroll
Jefferson State CC		ngle Jonathan	12/30/2021		restricted Shared Services	Payroll
Jefferson State CC	210845 Har		12/30/2021		restricted Shared Services	Payroll
Jefferson State CC	210846 You		12/30/2021		restricted Shared Services	Payroll
Jefferson State CC	210847 Fulr		12/30/2021		restricted Shared Services	Payroll
Jefferson State CC		pper-Cox Robbie	12/30/2021			Payroll
Jefferson State CC	600642 Wa	•	12/30/2021	1		Payroll
Jefferson State CC		sswell Richard	12/30/2021	•	restricted Shelby Campus	Payroll
Jefferson State CC	600659 Carl		12/30/2021		restricted Shared Services	Payroll
Jefferson State CC	517983 4 D		1/5/2022	* :		Materials and Supplies - MS
Jefferson State CC		vance Alabama Media Llc	1/5/2022			Advertising & Promotions - OOS
Jefferson State CC		bama Power Company	1/5/2022	•	restricted Jefferson Campus	Electricity - UC
Jefferson State CC		bama Power Company	1/5/2022		restricted Shelby Campus	Electricity - UC
Jefferson State CC		bama Power Company	1/5/2022		restricted St. Clair Campus	Electricity - UC
Jefferson State CC		bama Power Company	1/5/2022		restricted Chilton Campus	, Water & Sewer - UC
Jefferson State CC		bama Power Company	1/5/2022		restricted St. Clair Campus	Electricity - UC
Jefferson State CC		bama Power Company	1/5/2022		restricted Jefferson Campus	Electricity - UC
Jefferson State CC		bama Power Company	1/5/2022		restricted Shelby Campus	Electricity - UC
Jefferson State CC		bama Power Company	1/5/2022		restricted Jefferson Campus	Electricity - UC
Jefferson State CC		bama Power Company	1/5/2022		restricted Shelby Campus	Electricity - UC
Jefferson State CC		bama Power Company	1/5/2022		restricted Jefferson Campus	Electricity - UC
Jefferson State CC		bama Power Company	1/5/2022		restricted Jefferson Campus	Electricity - UC
Jefferson State CC		bama Power Company	1/5/2022		restricted Shelby Campus	Electricity - UC
Jefferson State CC		ert Uster Imports Inc.	1/5/2022		• • •	Culinary Consumables
Jefferson State CC		xander Zachary	1/5/2022		restricted Distance Ed	Mileage - IS
Jefferson State CC		erican Academy Holdings LLC	1/5/2022		restricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		mark Uniform & Career Apparel Group Inc.	1/5/2022		•	Materials and Supplies - MS
Jefferson State CC	517999 Arn		1/5/2022		restricted Jefferson Campus	Lodging - OS
Jefferson State CC	517999 Arn	old Erin	1/5/2022		restricted Jefferson Campus	Other Travel Expenses - OS
Jefferson State CC	518000 AT8	≩ T	1/5/2022		restricted Shelby Campus	Landline Phones - UC
Jefferson State CC	518001 AT8		1/5/2022		restricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	518002 AT8		1/5/2022	\$502.72 Un	restricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	518003 AT8		1/5/2022		restricted Chilton Campus	Landline Phones - UC
Jefferson State CC	518003 AT8		1/5/2022	•	restricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	518003 AT8		1/5/2022	•	restricted Shelby Campus	Landline Phones - UC
Jefferson State CC	518004 AT8		1/5/2022	•	restricted Chilton Campus	Landline Phones - UC
Jefferson State CC	518004 AT8		1/5/2022		restricted Jefferson Campus	Landline Phones - UC
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Callaga Nama	Check # Poyer	Data	Amount Funding Source	Durmoso
College Name Jefferson State CC	Check# Payee 518004 AT&T	Date 1/5/2022	Amount Funding Source \$502.72 Unrestricted Shelby Campus	Purpose Landline Phones - UC
Jefferson State CC	518005 AT&T	1/5/2022	\$4,484.16 Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	518006 AT&T	1/5/2022	\$399.86 Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	518006 AT&T	1/5/2022	\$399.87 Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC			\$399.87 Unrestricted Shelby Campus	Landline Phones - UC
	518006 AT&T	1/5/2022		
Jefferson State CC	518006 AT&T	1/5/2022	\$399.86 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	518007 AT&T	1/5/2022	\$50.93 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	518008 AT&T	1/5/2022	\$65.38 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	518009 Atlas Welding Supply Co. Inc.	1/5/2022	\$1,525.00 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	518009 Atlas Welding Supply Co. Inc.	1/5/2022	\$1,525.00 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	518010 Baza Services LLC	1/5/2022	\$8,406.38 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	518010 Baza Services LLC	1/5/2022	\$15,850.86 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	518010 Baza Services LLC	1/5/2022	\$4,652.56 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	518011 Blevins Chris	1/5/2022	\$360.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	518012 Bobo David	1/5/2022	\$19.99 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	518013 Boyer Katherine	1/5/2022	\$407.00 Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC	518013 Boyer Katherine	1/5/2022	\$361.00 Unrestricted Jefferson Campus	Lodging - OS
Jefferson State CC	518013 Boyer Katherine	1/5/2022	\$161.74 Unrestricted Jefferson Campus	Other Travel Expenses - OS
Jefferson State CC	518014 CenturyTel of Alabama	1/5/2022	\$201.99 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	518015 Chambers Lynn	1/5/2022	\$187.04 AE-Federal Regular 2XX1-2XX2	Other Travel Expenses - IS
Jefferson State CC	518016 Chandler Kimberly	1/5/2022	\$118.72 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	518016 Chandler Kimberly	1/5/2022	\$170.00 Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	518017 Charter Communications Holdings LLC	1/5/2022	\$249.99 Unrestricted Shelby Campus	Internet - UC
Jefferson State CC	518018 City of Clanton	1/5/2022	\$256.59 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	518019 City of Clanton	1/5/2022	\$12.32 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	518020 City of Clanton	1/5/2022	\$19.02 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	518021 Collins Angela	1/5/2022	\$109.75 Unrestricted Jefferson Campus	Conus (meals) - IS
Jefferson State CC	518021 Collins Angela	1/5/2022	\$348.56 Unrestricted Jefferson Campus	Lodging - IS
Jefferson State CC	518021 Collins Angela	1/5/2022	\$299.04 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	518021 Collins Angela	1/5/2022	\$38.76 Unrestricted Jefferson Campus	Other Travel Expenses - IS
Jefferson State CC	518022 Dawkins Stephen	1/5/2022	\$144.14 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	518023 Decola Anthony	1/5/2022	\$1,090.82 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	518024 Dehart Michael	1/5/2022	\$1,695.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	518025 Economic Development Association of Alabama	1/5/2022	\$575.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	518026 Ennis Jzyk	1/5/2022	\$671.07 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	518027 Florence Jeffrey	1/5/2022	\$910.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	518028 Follett Higher Education Group Inc.	1/5/2022	\$4,663.70 Bookstore - Shared Services	Bookstore - AP
Jefferson State CC	518029 Ginas Elizabeth	1/5/2022	\$128.69 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	518030 Global Fire Sprinklers LLC	1/5/2022	\$610.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	518031 Gulf States Distributors	1/5/2022	\$1,194.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	518032 Harrell & Hall Enterprises Inc.	1/5/2022	\$427.45 Unrestricted Shared Services	Maintenance & Repairs - OOS
Jefferson State CC	518033 Harris Jason	1/5/2022	\$306.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	518034 Harris John	1/5/2022	\$99.68 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	518035 Henderson Kristin	1/5/2022	\$407.00 Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC	518035 Henderson Kristin	1/5/2022	\$361.00 Unrestricted Jefferson Campus	Lodging - OS
Jefferson State CC	518035 Henderson Kristin	1/5/2022	\$128.00 Unrestricted Jefferson Campus	Other Travel Expenses - OS
Jefferson State CC	518036 Heritage Christopher	1/5/2022	\$900.00 Unrestricted Chilton Campus	Other Professional Fees - PS

College Name	Check # Payee	Date	Amount Eunding Source	Purpose
College Name Jefferson State CC	Check # Payee 518037 Jackson Todd	1/5/2022	Amount Funding Source \$34.10 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	518037 Jackson Todd 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		Other Travel Expenses - OS
Jefferson State CC	518040 Richers Lauren 518041 Lathan Associates Architects P.C.	1/5/2022	\$258.70 Unrestricted Chilton Campus \$3,077.08 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	518042 Marcus Service & Solutions LLC	1/5/2022	· ·	Maintenance & Repairs - OOS Maintenance & Repairs - OOS
Jefferson State CC	518044 Matta Paddyshus	1/5/2022	\$93.52 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 1/5/2022	\$700.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	518046 Office Depot		\$1,709.35 Unrestricted Jefferson 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	\$351.70 Unrestricted Shelby 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	\$3,180.00 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	\$270.34 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	518054 RJ Young Company	1/5/2022	\$709.60 Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	518054 RJ Young Company	1/5/2022	\$5,012.63 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	518055 Scarbrough William	1/5/2022	\$756.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	518056 Sherwin Williams Company	1/5/2022	\$207.08 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	518057 Southern Cleaning Service Inc. / SCSI	1/5/2022	\$8,500.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	518058 Southwest Water Company	1/5/2022	\$1,630.80 Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	518059 Stevens Qianna	1/5/2022	\$193.87 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	518060 The HON Company	1/5/2022	\$30,247.68 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	518061 Townes Kevin	1/5/2022	\$107.63 Unrestricted Distance Ed	Mileage - IS
Jefferson State CC	518062 U.S. Bank	1/5/2022	\$1,650.00 Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	518063 Water Works & Sewer Board	1/5/2022	\$5,745.82 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	518064 Wheeler Christopher	1/5/2022	\$1,345.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	518065 White James	1/5/2022	\$320.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	518066 Whittle Christopher	1/5/2022	\$630.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	518067 Williams Sonja	1/5/2022	\$276.92 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	518068 Wilson Norman	1/5/2022	\$396.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	518069 Advance Alabama Media Llc	1/7/2022	\$882.75 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	518074 Alabama Two-Year College Library Association	1/7/2022	\$175.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	518075 Argo Power Equipment	1/7/2022	\$20.98 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	518076 Bobo David	1/7/2022	\$40.99 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	518077 Boehm Matthew	1/7/2022	\$137.76 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	518077 Boehm Matthew	1/7/2022	\$170.00 Unrestricted Jefferson Campus	Overnight (non tax per diem)- IS
Jefferson State CC	518078 Bolton Christie	1/7/2022	\$51.75 Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	518079 Boone Deborah	1/7/2022	\$70.90 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	518080 Bracken Michael	1/7/2022	\$1,333.33 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	518082 Dean Chitty LLC	1/7/2022	\$140.00 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Dean Chitty LLC	1/7/2022		Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC		Denney Jordan	1/7/2022	-	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC		Ezell Laura	1/7/2022		5 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Ferguson Lydia	1/7/2022	· ·	4 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC		Follett Higher Education Group Inc.	1/7/2022) Women's Fund-Families Forward	Materials and Supplies - MS
Jefferson State CC		Greene Greta	1/7/2022	•	2 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Hodge Mechanical Services LLC	1/7/2022		I R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Home Depot U.S.A. Inc.	1/7/2022	-	I R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Imperial Bag & Paper Co. LLC	1/7/2022	•	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Jones Julie	1/7/2022		Unrestricted Chilton Campus	Other Travel Expenses - OS
Jefferson State CC		Jones Julie	1/7/2022		Unrestricted Chilton Campus	Registration Fees- OS
Jefferson State CC		Kelley Pamela	1/7/2022		3 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Landscape Workshop Parent LLC	1/7/2022		Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	518096	Landscape Workshop Parent LLC	1/7/2022	•	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	518097	Marcus Service & Solutions LLC	1/7/2022		R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	518098	Miller Stephanie	1/7/2022		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	2 Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC		Publix Super Markets Inc	1/7/2022	\$55.62	2 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	518106	Ray Beth	1/7/2022	\$69.44	1 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	518108	Rowland Adrienne	1/7/2022	\$14.67	7 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	518109	Stanley Nathaniel	1/7/2022	\$12.88	3 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	5 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	\$82.48	3 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	518122	AT&T Mobility National Accounts LLC	1/13/2022	\$39.98	3 Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	518122	AT&T Mobility National Accounts LLC	1/13/2022	\$41.98	3 Unrestricted Shelby Campus	Wireless Phones - UC
Jefferson State CC	518123	Bank of America	1/13/2022	\$2,256.87	7 United Way-Pioneer Pantry	Materials and Supplies - MS
Jefferson State CC	518123	Bank of America	1/13/2022	\$620.91	1 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		Brannon Electric Motor	1/13/2022	\$45.06	5 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	3 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		9 Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	518129	Credentials Solutions LLC	1/13/2022	\$547.45	5 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC		Erwin And Associates	1/13/2022		Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Fisher Scientific	1/13/2022		2 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Fisher Scientific	1/13/2022		O Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		Global Fire Sprinklers LLC	1/13/2022		D R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Harland Technology Services	1/13/2022		Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC		Hodge Mechanical Services LLC	1/13/2022		P R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Home Depot U.S.A. Inc	1/13/2022		Unrestricted Jefferson Campus	Materials and Supplies - MS
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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Payee Home Depot U.S.A. Inc.	1/13/2022		R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Ingle Timothy	1/13/2022		Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC		Jett Mary	1/13/2022		2 AE-Federal Regular 2XX1-2XX2	Other Travel Expenses - IS
Jefferson State CC		LeBlanc Vanessa	1/13/2022		Unrestricted Shared Services	Professional Development - PS
Jefferson State CC		Mu Alpha Theta National High School/Two-Yr Coll Math Honor	1/13/2022	-) Mu Alpha Theta	Deposit Liabilities - AP
Jefferson State CC		Musgrove Country Club	1/13/2022		Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Nail John	1/13/2022		Unrestricted Julied Services Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		National Council For Marketing & Public Relations	1/13/2022		Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC		Owens Landscape Group LLC	1/13/2022	-	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC		Pinnacle NetworX LLC			3 ARP - HEERF III Institutional	Furniture and Equip > \$25K - CE
Jefferson State CC		Pinnacle Networx LLC	1/13/2022		Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC		Republic Services Inc.	1/13/2022		3 Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC		Spire Alabama Inc.	1/13/2022		·	Gas & Heating Fuel - UC
Jefferson State CC		Spire Alabama Inc.	1/13/2022		O Unrestricted Chilton Campus O Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC		•	1/13/2022		Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC		Spire Alabama Inc.	1/13/2022		Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC		Spire Alabama Inc.			·	_
		Taylor Danny	1/13/2022	-	Unrestricted Jefferson Campus Unrestricted Shared Services	Memberships - PS Maintenance & Repairs - OOS
Jefferson State CC		Triple Point Industries LLC	1/13/2022	. ,	Unrestricted Shalled Services Unrestricted Shelby Campus	
Jefferson State CC		University of Alabama at Birmingham	1/13/2022 1/13/2022		3 ARP - HEERF III Institutional	Other Contractual Services - PS
Jefferson State CC		Verizon Wireless		• •		Wireless Phones - UC
Jefferson State CC Jefferson State CC		WEX Inc WEX Inc	1/13/2022		Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS Gasoline & Oil - Motor Veh - OOS
		Starnes Jane	1/13/2022 1/14/2022		Unrestricted Shelby Campus	
Jefferson State CC		Self Bonnie			Unrestricted Shared Services	Payroll
Jefferson State CC			1/14/2022		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Harris Seena	1/14/2022		B Unrestricted Shared Services	Payroll
Jefferson State CC		Wallace Preston	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Ray Beth	1/14/2022		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Poe Ami	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Deason Vicki	1/14/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		McLendon Rita	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cox Melanie	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Boackle Emil	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Deloach Merissa	1/14/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Jackson Debra	1/14/2022		B Unrestricted Shared Services	Payroll
Jefferson State CC		Braswell Gail	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hopkins Seantel Cheeks Tammara	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC			1/14/2022		5 CAPTE-WIOA 21-22 9 Unrestricted Shared Services	Payroll
Jefferson State CC Jefferson State CC		Cheeks Tammara	1/14/2022			Payroll
		Geralds Jacqueline	1/14/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Finch Tamara	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Carr Kathi	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Coker Pamela	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Roseberry Tara	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cruso Lisa	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cooper Ginger	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Grady Octavia	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	2108/1	Naramore Anna	1/14/2022	\$1,/41./5	Unrestricted Shared Services	Payroll

College Name	Check # Payee		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	\$2,456.75 Unrestricted Shared Services	Payroll
Jefferson State CC	210886 Greene Greta	1/14/2022	\$1,825.54 Unrestricted Shared Services	Payroll
Jefferson State CC	210887 Howard Amber	1/14/2022	\$1,447.08 Unrestricted Shared Services	Payroll
Jefferson State CC	210888 Jones Juanita	1/14/2022	\$2,002.63 Unrestricted Shared Services	Payroll
Jefferson State CC	210889 Kelley Pamela	1/14/2022	\$2,035.75 Unrestricted Shared Services	Payroll
Jefferson State CC	210890 Minter Shondrika	1/14/2022	\$1,236.71 Unrestricted Shared Services	Payroll
Jefferson State CC	210891 Pippens Amberetta	1/14/2022	\$2,288.37 Unrestricted Shared Services	Payroll
Jefferson State CC	210892 Silor Virginia	1/14/2022	\$2,583.04 Unrestricted Shared Services	Payroll
Jefferson State CC	210893 Sipe James	1/14/2022	\$1,531.29 Unrestricted Shared Services	Payroll
Jefferson State CC	210894 Smith Heather	1/14/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	210895 Stevens Qianna	1/14/2022	\$1,878.44 Unrestricted Shared Services	Payroll
Jefferson State CC	210896 Urbahns Laura	1/14/2022	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	210897 Williams Sonja	1/14/2022	\$1,993.92 Unrestricted Shared Services	Payroll
Jefferson State CC	210898 Chambers Lynn	1/14/2022	\$1,909.75 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	210899 Harris John	1/14/2022	\$1,741.33 Unrestricted Shared Services	Payroll
Jefferson State CC	210900 Hawkins Chelsie	1/14/2022	\$681.52 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210900 Hawkins Chelsie	1/14/2022	\$681.52 Unrestricted Shared Services	Payroll
Jefferson State CC	210901 Clark Natalya	1/14/2022	\$1,867.79 Unrestricted Shared Services	Payroll
Jefferson State CC	210902 Cobb Rose	1/14/2022	\$2,330.25 Unrestricted Shared Services	Payroll
Jefferson State CC	210903 Dunning Freddie	1/14/2022	\$2,540.92 Unrestricted Shared Services	Payroll
Jefferson State CC	210904 Ezell Laura	1/14/2022	\$1,741.50 Unrestricted Shared Services	Payroll
Jefferson State CC	210905 Smith Lareatha	1/14/2022	\$2,372.50 Unrestricted Shared Services	Payroll
Jefferson State CC	210906 Barranger Lauren	1/14/2022	\$1,909.75 Unrestricted Shared Services	Payroll
Jefferson State CC	210907 Brown Cassandra	1/14/2022	\$1,741.75 Unrestricted Shared Services	Payroll
Jefferson State CC	210908 Cimalore Beverly	1/14/2022	\$2,372.50 Unrestricted Shared Services	Payroll
Jefferson State CC	210909 Culver Cynthia	1/14/2022	\$2,541.79 Unrestricted Shared Services	Payroll
Jefferson State CC	210910 Fisher Debra	1/14/2022	\$2,036.04 Unrestricted Shared Services	Payroll
Jefferson State CC	210911 Guizar Hector	1/14/2022	\$1,489.21 Unrestricted Shared Services	Payroll
Jefferson State CC	210912 Hagood Anita	1/14/2022	\$1,362.83 Unrestricted Shared Services	Payroll
Jefferson State CC	210913 Holman Beatrice	1/14/2022	\$1,362.83 Unrestricted Shared Services	Payroll
Jefferson State CC	210914 Hyde Robert	1/14/2022	\$1,068.50 Unrestricted Shared Services	Payroll
Jefferson State CC	210915 Lewis Scott	1/14/2022	\$1,068.50 Unrestricted Shared Services	Payroll
Jefferson State CC	210916 Lopez Jorge	1/14/2022	\$1,489.21 Unrestricted Shared Services	Payroll
Jefferson State CC	210917 Miller Stephanie	1/14/2022	\$2,288.38 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	3 Unrestricted Shared Services	Payroll
Jefferson State CC	210919	Swann Christopher	1/14/2022	\$2,078.13	3 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	3 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	2 Unrestricted Shared Services	Payroll
Jefferson State CC	210932	James Selena	1/14/2022	\$1,573.38	3 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	\$2,315.56	Unrestricted Shared Services	Payroll
Jefferson State CC	210935	Powrzanas Rodney	1/14/2022	\$2,116.53	Unrestricted Shared Services	Payroll
Jefferson State CC	210936	Rogers Rodney	1/14/2022	\$1,657.54	Unrestricted Shared Services	Payroll
Jefferson State CC		Tidmore Cecil	1/14/2022	\$2,584.35	Unrestricted Shared Services	Payroll
Jefferson State CC	210938	Toney Clifford	1/14/2022	\$2,810.83	Unrestricted Shared Services	Payroll
Jefferson State CC	210939	Maddox Cynthia	1/14/2022	\$2,246.50	Unrestricted Shared Services	Payroll
Jefferson State CC	210940	Sullivan Terri	1/14/2022	\$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State CC	210941	Cunningham Velma	1/14/2022	\$1,839.32	2 Unrestricted Shared Services	Payroll
Jefferson State CC	210942	Eason Haley	1/14/2022	\$972.73	Unrestricted Shared Services	Payroll
Jefferson State CC	210943	McCormack Phillip	1/14/2022	\$1,573.38	3 Unrestricted Shared Services	Payroll
Jefferson State CC	210944	Payne Russell	1/14/2022	\$2,372.50	Unrestricted Shared Services	Payroll
Jefferson State CC	210945	Pendleton Carolyn	1/14/2022	\$1,011.17	Unrestricted Shared Services	Payroll
Jefferson State CC	210946	Purvis Larose	1/14/2022	\$1,699.79	Unrestricted Shared Services	Payroll
Jefferson State CC	210947	Sanders Bernard	1/14/2022	\$1,952.25	Unrestricted Shared Services	Payroll
Jefferson State CC	210948	Steele Kelvin	1/14/2022	\$1,531.42	2 Unrestricted Shared Services	Payroll
Jefferson State CC	210949	Stockley Ginger	1/14/2022	\$2,372.50	Unrestricted Shared Services	Payroll
Jefferson State CC	210950	Brown Mavis	1/14/2022	\$1,194.75	Unrestricted Shared Services	Payroll
Jefferson State CC	210951	Cooper-Cox Robbie	1/14/2022	\$482.34	Unrestricted Shared Services	Payroll
Jefferson State CC	210952	Crenshaw Lakeila	1/14/2022	\$1,110.63	3 Unrestricted Shared Services	Payroll
Jefferson State CC	210953	Duchock Anita	1/14/2022	\$1,363.04	Unrestricted Shared Services	Payroll
Jefferson State CC	210954	Johnson Gayle	1/14/2022	\$834.67	Unrestricted Shared Services	Payroll
Jefferson State CC	210955	Kimbrell Skyler	1/14/2022	\$1,404.96	5 Unrestricted Shared Services	Payroll
Jefferson State CC	210956	King Linda	1/14/2022	\$1,062.34	Unrestricted Shared Services	Payroll
Jefferson State CC	210957	Lattimore Rosetta	1/14/2022	\$1,152.67	7 Unrestricted Shared Services	Payroll
Jefferson State CC	210958	Liddle Christiana	1/14/2022	\$1,152.67	7 Unrestricted Shared Services	Payroll
Jefferson State CC	210959	Mathis Brenda	1/14/2022	\$1,531.42	2 Unrestricted Shared Services	Payroll
Jefferson State CC	210960	Vann Rowella	1/14/2022	\$1,110.63	3 Unrestricted Shared Services	Payroll
Jefferson State CC	210961	Washington Destin	1/14/2022	\$1,531.42	2 Unrestricted Shared Services	Payroll
Jefferson State CC	210962	Freeman Robine	1/14/2022	. ,	7 Unrestricted Shared Services	Payroll
Jefferson State CC		Kent Eric	1/14/2022	\$1,068.50	Unrestricted Shared Services	Payroll
Jefferson State CC	210964	Wynn Michael	1/14/2022	\$1,363.04	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	P	urpose
Jefferson State CC	210965	Pettry Sherry	1/14/2022	\$2,246.50	Unrestricted Shared Services	P	ayroll
Jefferson State CC	210967	Dykes Betty	1/14/2022	\$405.00	Unrestricted Shared Services	P	ayroll
Jefferson State CC	210968	Sasser Carol	1/14/2022	\$367.18	Unrestricted Shared Services	P	ayroll
Jefferson State CC	210969	Self Allison	1/14/2022	\$1,168.30	Unrestricted Shared Services	P	ayroll
Jefferson State CC	210970	Jones Marvin	1/14/2022	\$1,155.00	Unrestricted Jefferson Campus	P	ayroll
Jefferson State CC	210971	Johnson Matthew	1/14/2022	\$272.20	Unrestricted Shared Services	P	ayroll
Jefferson State CC	210972	Nabors Stephen	1/14/2022	\$54.44	Unrestricted Shared Services	P	ayroll
Jefferson State CC	210973	Panepento Matthew	1/14/2022	\$979.92	Unrestricted Shared Services	P	ayroll
Jefferson State CC	210974	Trammell Chase	1/14/2022	\$54.44	Unrestricted Shared Services	P	ayroll
Jefferson State CC	210975	Carroll Elizabeth	1/14/2022	\$200.28	Unrestricted Shared Services	P	ayroll
Jefferson State CC	210976	Stephens Sheila	1/14/2022	\$621.92	Unrestricted Shared Services	P	ayroll
Jefferson State CC	210977	Archer Teresa	1/14/2022	\$360.00	Unrestricted Shared Services	P	ayroll
Jefferson State CC	210978	Agee Teisha	1/14/2022	\$575.00	CAPTE-WIOA 21-22	P	ayroll
Jefferson State CC	210979	Anderson LaToya	1/14/2022	\$274.82	AE-State Regular 2XX1-2XX2	P	ayroll
Jefferson State CC	210980	Arrowsmith Janice	1/14/2022	\$401.66	AE-Federal Regular 2XX1-2XX2	P	ayroll
Jefferson State CC	210981	Badio Jessical	1/14/2022	\$517.93	AE-Federal Regular 2XX1-2XX2	P	ayroll
Jefferson State CC	210982	Barnett Laura	1/14/2022	\$581.35	AE-State Regular 2XX1-2XX2	P	ayroll
Jefferson State CC	210983	Blackmon Archie	1/14/2022	\$401.66	AE-Federal Regular 2XX1-2XX2	P	ayroll
Jefferson State CC	210984	Brown Edith	1/14/2022	\$285.39	AE-State Regular 2XX1-2XX2	P	ayroll
Jefferson State CC	210985	Callins Lillian	1/14/2022	\$126.84	AE-Federal Regular 2XX1-2XX2	P	ayroll
Jefferson State CC	210986	Cochis Angela	1/14/2022	\$179.69	AE-Federal Regular 2XX1-2XX2	P	ayroll
Jefferson State CC	210987	Coleman Henry	1/14/2022	\$401.66	AE-Federal Regular 2XX1-2XX2	P	ayroll
Jefferson State CC	210988	Cook Kimberly	1/14/2022	\$581.35	AE-State Regular 2XX1-2XX2	P	ayroll
Jefferson State CC	210989	Davis Jeffrey	1/14/2022	\$687.75	AE-State Regular 2XX1-2XX2	P	ayroll
Jefferson State CC	210990	Eichhorn Rhonda	1/14/2022	\$676.48	AE-State Regular 2XX1-2XX2	P	ayroll
Jefferson State CC	210991	Hammonds Cindy	1/14/2022	\$169.12	AE-Federal Regular 2XX1-2XX2	P	ayroll
Jefferson State CC	210992	Hawkins Felita	1/14/2022	\$522.00	AE-State Regular 2XX1-2XX2	P	ayroll
Jefferson State CC	210993	Malone Valencia	1/14/2022	\$528.50	AE-State Regular 2XX1-2XX2	P	ayroll
Jefferson State CC	210994	Markovitz Yevonne	1/14/2022	\$486.22	AE-State Regular 2XX1-2XX2	P	ayroll
Jefferson State CC	210995	Merritt Adrienne	1/14/2022	\$421.20	AE-Federal Regular 2XX1-2XX2	P	ayroll
Jefferson State CC	210996	Morgan Mary	1/14/2022	\$422.80	AE - State Inst'l 2XX1-2XX2	P	ayroll
Jefferson State CC	210997	Parr Michele	1/14/2022	\$169.12	AE-State Regular 2XX1-2XX2	P	ayroll
Jefferson State CC	210998	Parris Cathrine	1/14/2022	\$253.68	AE-Federal Regular 2XX1-2XX2	P	ayroll
Jefferson State CC	210999	Pearson Regina	1/14/2022	\$452.40	AE-State Regular 2XX1-2XX2	P	ayroll
Jefferson State CC		Rudd Julia	1/14/2022	\$433.37	AE-State Regular 2XX1-2XX2	P	ayroll
Jefferson State CC	211001	Sanders Anthony Michael	1/14/2022	\$169.12	AE-Federal Regular 2XX1-2XX2	P	ayroll
Jefferson State CC		Sheikh Linda	1/14/2022	\$95.13	AE-State Regular 2XX1-2XX2	P	ayroll
Jefferson State CC	211003	Shorter Wanda	1/14/2022	\$528.50	AE-Federal Regular 2XX1-2XX2	P	ayroll
Jefferson State CC		Skalac Robyn	1/14/2022		AE-State Regular 2XX1-2XX2		ayroll
Jefferson State CC	211005	Snider Charles	1/14/2022		AE-State Regular 2XX1-2XX2	P	ayroll
Jefferson State CC		Spraberry Mollie	1/14/2022		AE-State Regular 2XX1-2XX2		ayroll
Jefferson State CC		Sweatt Helen	1/14/2022		AE-State Regular 2XX1-2XX2		ayroll
Jefferson State CC		Tucker Selesta	1/14/2022		AE-State Regular 2XX1-2XX2		ayroll
Jefferson State CC		Vinson John	1/14/2022		AE-State Regular 2XX1-2XX2		ayroll
Jefferson State CC		Vinson Phyllis	1/14/2022		AE-State Regular 2XX1-2XX2		ayroll
Jefferson State CC		White Barbara	1/14/2022		AE-State Regular 2XX1-2XX2		ayroll
Jefferson State CC	211012	Wiginton Beverly	1/14/2022	\$190.26	AE-State Regular 2XX1-2XX2	Pa	ayroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	211013	Wood Gayle	1/14/2022	2 \$338.24	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211014	Wren Walter	1/14/2022	2 \$243.11	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211015	Foster Richard	1/14/2022	2 \$407.68	Unrestricted Shared Services	Payroll
Jefferson State CC	211016	Charping Ronda	1/14/2022	2 \$730.08	Unrestricted Shared Services	Payroll
Jefferson State CC	211017	Armstrong Adell	1/14/2022	2 \$450.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211018	Begnaud Phillip	1/14/2022	2 \$864.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211019	O'Hern David	1/14/2022	2 \$210.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211020	Coleman Natalie	1/14/2022	2 \$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	211021	Crump Kimberly	1/14/2022	2 \$166.40	Unrestricted Shared Services	Payroll
Jefferson State CC	211022	Franklin Alicia	1/14/2022	2 \$166.40	Unrestricted Shared Services	Payroll
Jefferson State CC	211023	Hollingsworth Donna	1/14/2022	2 \$166.40	Unrestricted Shared Services	Payroll
Jefferson State CC	211024	Knost Melissa	1/14/2022	2 \$166.40	Unrestricted Shared Services	Payroll
Jefferson State CC	211025	McLain Christine	1/14/2022	2 \$364.00	Women's Fund Rapid Response	Payroll
Jefferson State CC	211026	Mills Justin	1/14/2022	2 \$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	211027	Oaks Christy	1/14/2022	2 \$147.16	Unrestricted Shared Services	Payroll
Jefferson State CC	211028	Payne Angela	1/14/2022	2 \$665.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211029	Payne Natalya	1/14/2022	2 \$693.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Roan Carl	1/14/2022	2 \$145.60	Field Engineering Training 2020-068	Payroll
Jefferson State CC	211031	Robinson Jonathon	1/14/2022	2 \$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	211032	Russell Stephanie	1/14/2022	2 \$166.40	Unrestricted Shared Services	Payroll
Jefferson State CC	211033	Sloan Kevin	1/14/2022	2 \$166.40	Unrestricted Shared Services	Payroll
Jefferson State CC	211034	Swift Mitzi	1/14/2022	2 \$83.20	Unrestricted Shared Services	Payroll
Jefferson State CC	211035	Washington Ellise	1/14/2022	2 \$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	211036	Busby Yvette	1/14/2022	2 \$338.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211037	Jones Lesia	1/14/2022	2 \$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211038	Amerson-Dobbs Jessica	1/14/2022	2 \$357.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211039	Cannon Kimberly	1/14/2022	2 \$357.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211040	Dancy Darryl	1/14/2022	2 \$241.50	Unrestricted Shared Services	Payroll
Jefferson State CC	211041	Gumbs Andrea	1/14/2022	2 \$262.50	Unrestricted Shared Services	Payroll
Jefferson State CC	211042	Moore Shanine	1/14/2022	2 \$62.32	Unrestricted Shared Services	Payroll
Jefferson State CC	211043	Newman Stephanie	1/14/2022	2 \$199.50	Unrestricted Shared Services	Payroll
Jefferson State CC	211044	Payne Adrian	1/14/2022	2 \$357.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211045	Smith Debra	1/14/2022	2 \$273.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211046	Wood Kelly	1/14/2022	2 \$367.50	Unrestricted Shared Services	Payroll
Jefferson State CC	211047	Liddle Elizabeth	1/14/2022	2 \$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211048	Wilson Candace	1/14/2022	2 \$273.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211049	Allen Felicia	1/14/2022	2 \$430.50	Unrestricted Shared Services	Payroll
Jefferson State CC	211050	Allen Vicki	1/14/2022	2 \$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211051	Anderson Davida	1/14/2022	2 \$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211052	Blankenship Jamie	1/14/2022	2 \$283.50	Unrestricted Shared Services	Payroll
Jefferson State CC	211053	Bradley Nakia	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Carr Gregory	1/14/2022		Unrestricted Shared Services	, Payroll
Jefferson State CC		Carruba Lorrie	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Colvin Taylor	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Dunning William	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Faulk Marilynn	1/14/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Key Jacob	1/14/2022		Unrestricted Shared Services	Payroll
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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 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 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	\$542.49 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	518156 Alabama Power Company	1/19/2022	\$1,188.35 Unrestricted Jefferson 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	\$164.95 Unrestricted St. Clair 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

Callana Nama	Charlett Davis	D-1-	Assessment From Courses	Downson
College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	518161 Charter Communications Holdings LLC	1/19/2022		Internet - UC
Jefferson State CC	518161 Charter Communications Holdings LLC	1/19/2022	1	Landline Phones - UC
Jefferson State CC	518162 Embroidery General Inc.	1/19/2022		Materials and Supplies - MS
Jefferson State CC	518163 Follett Higher Education Group Inc.	1/19/2022		Materials and Supplies - MS
Jefferson State CC	518164 Home Depot U.S.A. Inc	1/19/2022		Materials and Supplies - MS
Jefferson State CC	518165 Homebrew Enterprises Inc.	1/19/2022	•	Materials and Supplies - MS
Jefferson State CC	518166 Hoover City Board of Education	1/19/2022		Other Contractual Services - PS
Jefferson State CC	518167 Hoover City Board of Education	1/19/2022		Other Contractual Services - PS
Jefferson State CC	518168 Jefferson County Board of Education	1/19/2022		Other Contractual Services - PS
Jefferson State CC	518169 Marcus Service & Solutions LLC	1/19/2022	•	Maintenance & Repairs - OOS
Jefferson State CC	518170 Means Advertising Inc	1/19/2022		Advertising & Promotions - OOS
Jefferson State CC	518171 Mountain Brook High School	1/19/2022	\$9,000.00 Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	518172 Office Depot	1/19/2022	\$754.28 AE-Federal Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	518172 Office Depot	1/19/2022	\$376.62 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	518172 Office Depot	1/19/2022	\$518.65 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	518172 Office Depot	1/19/2022	\$114.21 Unrestricted Shelby Campus	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 Women's Fund-Families Forward	Materials and Supplies - MS
Jefferson State CC	518175 Republic Services Inc.	1/19/2022	\$254.85 Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	518175 Republic Services Inc.	1/19/2022	\$604.93 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 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	518178 Spire Alabama Inc.	1/19/2022	\$30.05 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 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	518183 Water Works & Sewer Board	1/19/2022	\$2,721.59 Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	518290 Pitney Bowes	1/26/2022	\$10,000.00 Unrestricted Shared Services	Postage - OOS
Jefferson State CC	518291 Alabama Association of Chiefs of Police	1/26/2022	\$100.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	518292 Alabama Banner Users Group	1/26/2022		Registration Fees- IS
Jefferson State CC	518293 Alabama Banner Users Group	1/26/2022		Registration Fees- IS
Jefferson State CC	518294 Alabama Department of Labor	1/26/2022		Other Professional Fees - PS
Jefferson State CC	518294 Alabama Department of Labor	1/26/2022	•	Other Professional Fees - PS
Jefferson State CC	518295 Alabama Roofing & Sheet Metal Co Inc.		\$116,165.90 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	518296 Albert Uster Imports Inc.	1/26/2022	•	Culinary Consumables
Jefferson State CC	518297 Alexander Zachary	1/26/2022		Mileage - IS
Jefferson State CC	518298 Aramark Uniform & Career Apparel Group Inc.	1/26/2022		Materials and Supplies - MS
Jefferson State CC	518299 AT&T	1/26/2022		Landline Phones - UC
Jefferson State CC	518300 AT&T	1/26/2022	· · · · · · · · · · · · · · · · · · ·	Landline Phones - UC
Jefferson State CC	518301 Auto-Graphics Inc.	1/26/2022		Technology - non capitalized - MS
Jefferson State CC	518302 AutoZone	1/26/2022		Materials and Supplies - MS
Jefferson State CC	518303 Baker Precious	1/26/2022	•	Mileage - IS
Jefferson State CC	518304 Birmingham Landmarks Inc.	1/26/2022	•	Other Contractual Services - PS
Jefferson State CC	518305 Birmingham Parking Authority	1/26/2022		Institutional Use - OOS
Jefferson State CC	518306 Blackmon Archie	1/26/2022		Other Travel Expenses - IS
Jefferson State CC	518307 Blevins Chris	1/26/2022		Other Professional Fees - PS
remensori state CC	210301 DIGALIP CHIP	1/20/2022	. 9400.00 Officsurcied Silelby Campus	Other Froiessional Fees - PS

Collogo Namo	Chack #	Payee	Date	Amount	Eunding Source	Durnoso
College Name Jefferson State CC	Check #	Payee Brown Wood Preserving Company	Date 1/26/2022	Amount	Funding Source O Unrestricted Jefferson Campus	Purpose Materials and Supplies - MS
Jefferson State CC		Carr Kathi	1/26/2022	1	1 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Carr Kathi			0 Unrestricted Shared Services	· ·
Jefferson State CC		Central Paper Co Inc	1/26/2022 1/26/2022		0 Unrestricted Jefferson Campus	Overnight (non tax per diem)- IS Materials and Supplies - MS
Jefferson State CC		·			·	• •
		Central Paper Co Inc	1/26/2022 1/26/2022		4 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		Chambers Lynn			1 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC		Chambers Lynn	1/26/2022		6 AE-Federal Regular 2XX1-2XX2	Other Travel Expenses - IS
Jefferson State CC		Charter Communications Holdings LLC	1/26/2022		9 Unrestricted Shelby Campus	Internet - UC
Jefferson State CC		Chilton County Chamber of Commerce	1/26/2022		0 Unrestricted Shared Services	Memberships - PS
Jefferson State CC		City of Clanton	1/26/2022		9 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC		City of Clanton	1/26/2022		2 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC		City of Clanton	1/26/2022		2 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC		Clery Center for Security on Campus	1/26/2022		0 Unrestricted Shared Services	Professional Development - PS
Jefferson State CC		Cougar Oil Inc.	1/26/2022		5 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Credentials Solutions LLC	1/26/2022		0 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC		Creel Sarah	1/26/2022		4 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC		Dehart Michael	1/26/2022		0 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC		Denney Jordan	1/26/2022		0 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC		Diversified Elevator Service & Equipment Company Inc.	1/26/2022		0 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		EAB Global Inc.	1/26/2022		0 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC		ECOLAB	1/26/2022		2 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		Economic Development Association of Alabama	1/26/2022		0 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC		Erwin And Associates	1/26/2022		0 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Evans Meats Inc	1/26/2022		4 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC		Evans Publishing LLC	1/26/2022	\$1,494.00	0 STEAM 2XX1-2XX2	Advertising & Promotions - OOS
Jefferson State CC	518331	Fastenal Company	1/26/2022		0 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Florence Jeffrey	1/26/2022	\$650.00	0 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC		Follett Higher Education Group Inc.	1/26/2022		0 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Follett Higher Education Group Inc.	1/26/2022		0 Prison Day Reporting Program	Scholarship Books
Jefferson State CC	518335	Follett Higher Education Group Inc.	1/26/2022	\$199.98	8 AARP Back to Work 50+ Grant	Scholarship Books
Jefferson State CC	518336	Ginas Elizabeth	1/26/2022	\$42.90	0 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	518337	Greene Greta	1/26/2022	\$47.04	4 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	518338	Harris Jason	1/26/2022	\$324.00	0 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	518339	Hill Damita	1/26/2022	\$39.20	0 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	518340	Hodge Mechanical Services LLC	1/26/2022	\$25,406.83	3 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	518341	Home Depot U.S.A. Inc	1/26/2022	\$54.93	3 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	518342	Home Depot U.S.A. Inc	1/26/2022	\$279.65	5 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	518342	Home Depot U.S.A. Inc	1/26/2022	\$51.01	1 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	518343	Home Depot U.S.A. Inc.	1/26/2022	\$67.76	6 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	518344	Janousek Mel	1/26/2022	\$650.00	0 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	518345	KGS Steel Inc	1/26/2022	\$284.30	0 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	518346	M-POWER Ministries	1/26/2022	\$2,981.04	4 Spcl Pops Ind M-Power RTW 21-22	Other Contractual Services - PS
Jefferson State CC	518347	Marcus Service & Solutions LLC	1/26/2022	\$2,728.00	0 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	518348	Miller Stephanie	1/26/2022	\$33.60	0 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	518349	Moten Roddrekus	1/26/2022	\$1,111.50	0 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	518350	Mountain Measurement Inc.	1/26/2022	\$525.00	0 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	518351	Mullins William	1/26/2022	\$280.00	0 Unrestricted Shelby Campus	Other Professional Fees - PS

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 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 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 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 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	518361 Shuffett Wendy	1/26/2022	\$9.33 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 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	518369 United Trophy Company	1/26/2022	\$13.50 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	518370 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	\$698.44 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	518372 Verified Credentials LLC	1/26/2022	\$469.80 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	518374 Water Works & Sewer Board	1/26/2022	\$5,839.63 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	518374 Water Works & Sewer Board	1/26/2022	\$324.11 Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	518375 Werle Enterprises LLC	1/26/2022	\$1,596.23 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	518376 Wheeler Christopher	1/26/2022	\$825.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	518377 White James	1/26/2022	\$320.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	518378 Whittle Christopher	1/26/2022	\$297.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	518379 Williams Sonja	1/26/2022	\$73.80 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	518380 Wilson Norman	1/26/2022	\$351.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	518381 Wright Tierra	1/26/2022	\$420.96 AE-State Regular 2XX1-2XX2	Other Travel Expenses - IS
Jefferson State CC	211110 Starnes Jane	1/31/2022	\$2,498.63 Unrestricted Shared Services	Payroll .
Jefferson State CC	211111 Self Bonnie	1/31/2022	\$2,456.75 Unrestricted Shared Services	Payroll
Jefferson State CC	211112 Harris Seena	1/31/2022	\$2,162.33 Unrestricted Shared Services	, Payroll
Jefferson State CC	211113 Wallace Preston	1/31/2022	\$2,632.50 Unrestricted Shared Services	, Payroll
Jefferson State CC	211114 Ray Beth	1/31/2022	\$1,909.75 Unrestricted Shared Services	Payroll
Jefferson State CC	211115 Poe Ami	1/31/2022	\$1,340.42 Unrestricted Shared Services	Payroll
Jefferson State CC	211116 Deason Vicki	1/31/2022	\$1,420.29 Unrestricted Distance Ed	, Payroll
Jefferson State CC	211117 McLendon Rita	1/31/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	211118 Cox Melanie	1/31/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	211119 Boackle Emil	1/31/2022	\$1,741.75 Unrestricted Shared Services	Payroll
Jefferson State CC	211120 Deloach Merissa	1/31/2022	\$1,573.38 Unrestricted Shared Services	Payroll
Jefferson State CC	211121 Jackson Debra	1/31/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	211122 Braswell Gail	1/31/2022	\$1,741.50 Unrestricted Shared Services	Payroll
Jefferson State CC	211123 Hopkins Seantel	1/31/2022	\$1,825.54 Unrestricted Shared Services	Payroll
Jefferson State CC	211124 Cheeks Tammara	1/31/2022	\$1,294.86 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	211124 Cheeks Tammara	1/31/2022	\$25.89 Unrestricted Shared Services	Payroll
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College Name	Check # Payee		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	211142 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	211144 Duncan Leconyea	1/31/2022	\$2,982.33 Unrestricted Shared Services	Payroll
Jefferson State CC	211145 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	211148 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	211152 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	211166 Ezell Laura	1/31/2022	\$2,057.97 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	\$2,372.50 Unrestricted Shared Services	Payroll
Jefferson State CC	211171 Culver Cynthia	1/31/2022	\$2,541.79 Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	211172	Fisher Debra	1/31/2022	\$2,776.03	3 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	3 Unrestricted Shared Services	Payroll
Jefferson State CC	211175	Holman Beatrice	1/31/2022	\$1,362.83	3 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	211179	Miller Stephanie	1/31/2022	\$2,288.38	3 Unrestricted Shared Services	Payroll
Jefferson State CC	211180	Stewart Aaron	1/31/2022	\$1,110.63	3 Unrestricted Shared Services	Payroll
Jefferson State CC	211181	Swann Christopher	1/31/2022	\$2,078.13	3 Unrestricted Shared Services	Payroll
Jefferson State CC	211182	Wilson Colton	1/31/2022	\$1,909.75	Unrestricted Shared Services	Payroll
Jefferson State CC	211183	Chamblin Juanita	1/31/2022	\$3,001.27	7 Unrestricted Shared Services	Payroll
Jefferson State CC	211184	Key Karen	1/31/2022	\$2,456.75	Unrestricted Shared Services	Payroll
Jefferson State CC	211185	Sutton Edreama	1/31/2022	\$2,930.24	Unrestricted Shared Services	Payroll
Jefferson State CC	211186	Hamilton-Williams Margaret	1/31/2022	\$2,162.33	3 Unrestricted Shared Services	Payroll
Jefferson State CC	211187	Kimble Lisa	1/31/2022	\$2,246.29	Unrestricted Shared Services	Payroll
Jefferson State CC	211188	Cooper Jay	1/31/2022	\$1,194.63	3 Unrestricted Shared Services	Payroll
Jefferson State CC	211189	Barnett C	1/31/2022	\$2,162.33	3 Unrestricted Shared Services	Payroll
Jefferson State CC	211190	Borden Leslie	1/31/2022	\$1,236.88	3 Unrestricted Shared Services	Payroll
Jefferson State CC	211191	Carson William	1/31/2022	\$1,825.92	2 Unrestricted Shared Services	Payroll
Jefferson State CC	211192	Green Vincent	1/31/2022	\$1,741.50	Unrestricted Shared Services	Payroll
Jefferson State CC	211193	Harris To The Estate of	1/31/2022	\$1,867.79	Unrestricted Shared Services	Payroll
Jefferson State CC	211194	James Selena	1/31/2022	\$1,573.38	3 Unrestricted Shared Services	Payroll
Jefferson State CC	211195	McDonald Thomas	1/31/2022	\$2,078.13	3 Unrestricted Shared Services	Payroll
Jefferson State CC	211196	Nathan Charlie	1/31/2022	\$1,447.25	Unrestricted Shared Services	Payroll
Jefferson State CC	211197	Powrzanas Rodney	1/31/2022	\$1,657.54	Unrestricted Shared Services	Payroll
Jefferson State CC	211198	Rogers Rodney	1/31/2022	\$1,657.54	Unrestricted Shared Services	Payroll
Jefferson State CC	211199	Tidmore Cecil	1/31/2022	\$1,825.92	2 Unrestricted Shared Services	Payroll
Jefferson State CC	211200	Toney Clifford	1/31/2022	\$2,372.79	Unrestricted Shared Services	Payroll
Jefferson State CC	211201	Maddox Cynthia	1/31/2022	\$2,246.50	Unrestricted Shared Services	Payroll
Jefferson State CC	211202	Sullivan Terri	1/31/2022	\$2,162.33	3 Unrestricted Shared Services	Payroll
Jefferson State CC	211203	Cunningham Velma	1/31/2022	\$1,615.63	3 Unrestricted Shared Services	Payroll
Jefferson State CC	211204	Eason Haley	1/31/2022	\$1,040.51	Unrestricted Shared Services	Payroll
Jefferson State CC		McCormack Phillip	1/31/2022	\$1,573.38	3 Unrestricted Shared Services	Payroll
Jefferson State CC	211206	Payne Russell	1/31/2022	\$2,372.50	Unrestricted Shared Services	Payroll
Jefferson State CC	211207	Pendleton Carolyn	1/31/2022	\$1,011.17	Unrestricted Shared Services	Payroll
Jefferson State CC		Purvis Larose	1/31/2022		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		2 Unrestricted Shared Services	Payroll
Jefferson State CC		Stockley Ginger	1/31/2022		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		3 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		5 Unrestricted Shared Services	Payroll
Jefferson State CC		King Linda	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	211219	Lattimore Rosetta	1/31/2022	\$1,106.12	2 Unrestricted Shared Services	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	211220 Liddle Christiana	1/31/2022	\$1,152.67 Unrestricted Shared Services	Payroll
Jefferson State CC	211221 Mathis Brenda	1/31/2022	\$1,531.42 Unrestricted Shared Services	Payroll
Jefferson State CC	211222 Vann Rowella	1/31/2022	\$1,110.63 Unrestricted Shared Services	Payroll
Jefferson State CC	211223 Washington Destin	1/31/2022	\$1,531.42 Unrestricted Shared Services	Payroll
Jefferson State CC	211224 Freeman Robine	1/31/2022	\$1,910.17 Unrestricted Shared Services	Payroll
Jefferson State CC	211225 Kent Eric	1/31/2022	\$1,068.50 Unrestricted Shared Services	Payroll
Jefferson State CC	211226 Wynn Michael	1/31/2022	\$1,363.04 Unrestricted Shared Services	Payroll
Jefferson State CC	211227 Pettry Sherry	1/31/2022	\$2,713.06 Unrestricted Shared Services	Payroll
Jefferson State CC	211228 Crowell Melissa	1/31/2022	\$50.07 Unrestricted Shared Services	Payroll
Jefferson State CC	211229 Cunningham Dana	1/31/2022	\$834.50 Unrestricted Shared Services	Payroll
Jefferson State CC	211230 Dykes Betty	1/31/2022	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	211231 Gomez Joseph	1/31/2022	\$383.87 Unrestricted Shared Services	Payroll
Jefferson State CC	211232 Price Claudia	1/31/2022	\$534.08 Unrestricted Shared Services	Payroll
Jefferson State CC	211233 Hart Melody	1/31/2022	\$1,268.44 Unrestricted Shared Services	Payroll
Jefferson State CC	211234 Jones D'Angelo	1/31/2022	\$500.70 Unrestricted Shared Services	Payroll
Jefferson State CC	211235 Liddle Anna	1/31/2022	\$66.76 Unrestricted Shared Services	Payroll
Jefferson State CC	211236 McEntire Ann	1/31/2022	\$267.04 Unrestricted Shared Services	Payroll
Jefferson State CC	211237 Odom Donna	1/31/2022	\$133.52 Unrestricted Shared Services	Payroll
Jefferson State CC	211238 Pair Edward	1/31/2022	\$367.18 Unrestricted Shared Services	Payroll
Jefferson State CC	211239 Saemaldaher Melanie	1/31/2022	\$200.28 Unrestricted Shared Services	Payroll
Jefferson State CC	211240 Sasser Carol	1/31/2022	\$1,201.68 Unrestricted Shared Services	Payroll
Jefferson State CC	211241 Smith Kandice	1/31/2022	\$401.25 Unrestricted Shared Services	Payroll
Jefferson State CC	211242 Tubbs Carrie	1/31/2022	\$133.52 Unrestricted Shared Services	Payroll
Jefferson State CC	211243 Vanderbleek Natalie	1/31/2022	\$467.32 Unrestricted Shared Services	Payroll
Jefferson State CC	211244 Hackney Natalie	1/31/2022	\$495.00 Unrestricted Shared Services	Payroll
Jefferson State CC	211245 Jones Marvin	1/31/2022	\$594.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211246 Yates Lanette	1/31/2022	\$264.00 Unrestricted Shared Services	Payroll
Jefferson State CC	211247 Harvey Richard	1/31/2022	\$780.34 Unrestricted Shared Services	Payroll
Jefferson State CC	211248 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	\$1,205.98 Unrestricted Shared Services	Payroll
Jefferson State CC	211251 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	\$338.24 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
Jefferson State CC	211266 Callins Lillian	1/31/2022	\$369.95 AE-Federal Regular 2XX1-2XX2	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	211267	Cochis Angela	1/31/20	22 \$369.95	5 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	211268	Coleman Henry	1/31/20	22 \$803.32	2 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	211269	Cook Kimberly	1/31/20	22 \$803.32	2 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211270	Davis Jeffrey	1/31/20	22 \$935.34	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211271	Eichhorn Rhonda	1/31/20	22 \$422.80	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211272	Hammonds Cindy	1/31/20	22 \$687.05	5 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	211273	Hawkins Felita	1/31/20	22 \$684.00	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211274	Malone Valencia	1/31/20	22 \$718.76	5 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211275	Markovitz Yevonne	1/31/20	22 \$803.32	2 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211276	Merritt Adrienne	1/31/20	22 \$592.80) AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	211277	Morgan Mary	1/31/20	22 \$739.90	AE - State Inst'l 2XX1-2XX2	Payroll
Jefferson State CC	211278	Parr Michele	1/31/20	22 \$613.06	5 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211279	Parris Cathrine	1/31/20	22 \$676.48	3 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	211280	Pearson Regina	1/31/20	22 \$592.80	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211281	Riggins Resha	1/31/20	22 \$274.82	2 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211282	Rudd Julia	1/31/20	22 \$697.62	2 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211283	Sanders Anthony Michael	1/31/20	22 \$687.05	5 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	211284	Sheikh Linda	1/31/20	22 \$264.25	5 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211285	Shorter Wanda	1/31/20	22 \$718.76	6 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	211286	Skalac Robyn	1/31/20	22 \$295.96	6 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211287	Snider Charles	1/31/20	22 \$803.00	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211288	Spraberry Mollie	1/31/20	22 \$440.16	6 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211289	Sweatt Helen	1/31/20	22 \$549.64	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211290	Tucker Selesta	1/31/20	22 \$169.12	2 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211291	Vinson John	1/31/20	22 \$803.32	2 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211292	Vinson Phyllis	1/31/20	22 \$718.76	6 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211293	White Barbara	1/31/20	22 \$761.04	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211294	Wiginton Beverly	1/31/20	22 \$549.64	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211295	Wood Gayle	1/31/20	22 \$338.24	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211296	Wren Walter	1/31/20	22 \$253.68	3 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211297	Foster Richard	1/31/20	22 \$553.28	3 Unrestricted Shared Services	Payroll
Jefferson State CC	211298	Frank Theresa	1/31/20	22 \$276.64	Unrestricted Shared Services	Payroll
Jefferson State CC	211299	Smith Victoria	1/31/20	22 \$249.28	3 Unrestricted Shared Services	Payroll
Jefferson State CC	211300	Charping Ronda	1/31/20	22 \$1,027.52	2 Unrestricted Shared Services	Payroll
Jefferson State CC	211301	Armstrong Adell	1/31/20	22 \$270.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211302	Begnaud Phillip	1/31/20		Unrestricted Shared Services	Payroll
Jefferson State CC	211303	O'Hern David	1/31/20		Unrestricted Shared Services	Payroll
Jefferson State CC	211304	Acker Dale	1/31/20		Unrestricted Shared Services	Payroll
Jefferson State CC		Addington Jennifer	1/31/20		Unrestricted Shared Services	Payroll
Jefferson State CC	211306	Barnes Wilbert	1/31/20		Unrestricted Shared Services	Payroll
Jefferson State CC		Burgess Laura	1/31/20		Unrestricted Shared Services	Payroll
Jefferson State CC		Chappel Delena	1/31/20	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Cobb Jonathan	1/31/20		Unrestricted Shared Services	Payroll
Jefferson State CC		Coleman Natalie	1/31/20		Unrestricted Shared Services	Payroll
Jefferson State CC		Crump Kimberly	1/31/20	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Franklin Alicia	1/31/20	•	Unrestricted Shared Services	Payroll
Jefferson State CC	211313	Grace Tonya	1/31/20	22 \$416.00	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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		Carruba Lorrie	1/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211357	Colvin Taylor	1/31/2022	\$199.50	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
Jefferson State CC	211360	Faulk Marilynn	1/31/2022	\$399.00	Unrestricted Shared Services	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
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
Jefferson State CC	211407 Daffron Cristy	1/31/2022	\$8,581.33 Unrestricted St. Clair Campus	Payroll
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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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		Unrestricted Shelby Campus	Payroll
Jefferson State CC	211421	Rowe Tina	1/31/2022		Unrestricted Chilton Campus	Payroll
Jefferson State CC	211422	Satterfield Jennifer	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	211423	Smith Jajuana	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Smith Veronica	1/31/2022		Unrestricted Shared Services	, Payroll
Jefferson State CC		Turner Venius	1/31/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Walker Melisa	1/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Willis Rebecca	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Wilson Marjorie	1/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Carwell Eric	1/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Hill Candance	1/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Sweatt Wendy	1/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Chamberlain Cassandra	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Clark Stacy	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Edwards Beverly	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hill Mandel	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Arnold Erin	1/31/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Arnold Erin	1/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Baccus Steven	1/31/2022		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Barnes Debra	1/31/2022		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Bej Meena	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Black Kelley	1/31/2022		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Boitet Evan	1/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Culpepper Micheal	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Dodwad-Khan Zareen	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Dodwad-Khan Zareen	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Hunsinger Ronald	1/31/2022		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Kin Nicholas	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Maharrey Julie	1/31/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Maharrey Julie	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Manners Bettie	1/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Miller Stephanie	1/31/2022	-	. Unrestricted Distance Ed	Payroll
Jefferson State CC		Miller Stephanie	1/31/2022		Unrestricted Distance Eu	Payroll
Jefferson State CC		Petty Courtney	1/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Petty Courtney	1/31/2022		Unrestricted St. Clair Campus	Payroll
Jenerson State CC	211443	retty courtiley	1/31/2022	J400.00	omestricted st. clair campus	i ayı on

College Name	Check # Payee	Date A	Amount	Funding Source	P	urpose
Jefferson State CC	211450 Potter Rana	1/31/2022	\$960.00	Unrestricted Chilton Campus	P	ayroll
Jefferson State CC	211451 Raymond Charles	1/31/2022	\$960.00	Unrestricted Shelby Campus	P	ayroll
Jefferson State CC	211452 Stith Mark	1/31/2022	\$480.00	Unrestricted Shelby Campus	P	ayroll
Jefferson State CC	211453 Swindall Amanda	1/31/2022	\$7,510.67	Unrestricted Shared Services	P	ayroll
Jefferson State CC	211454 Venglarik Charles	1/31/2022	\$8,684.33	Unrestricted Jefferson Campus	P	ayroll
Jefferson State CC	211455 Wheeler Crystal	1/31/2022	\$4,878.67	Unrestricted Shared Services	P	ayroll
Jefferson State CC	211455 Wheeler Crystal	1/31/2022	\$960.00	Unrestricted Shelby Campus	P	ayroll
Jefferson State CC	211456 Elliott Cindy	1/31/2022	\$1,653.87	Unrestricted Distance Ed	P	ayroll
Jefferson State CC	211456 Elliott Cindy	1/31/2022	\$4,471.57	Unrestricted Shelby Campus	P	ayroll
Jefferson State CC	211457 Naugher Leslie	1/31/2022	\$6,662.53	Unrestricted Shared Services	P	ayroll
Jefferson State CC	211458 Bolton Christie	1/31/2022	\$6,796.00	Unrestricted Shelby Campus	P	ayroll
Jefferson State CC	211459 Ferguson Lydia	1/31/2022	\$6,796.00	Unrestricted Shelby Campus	P	ayroll
Jefferson State CC	211460 Chesser Jennifer	1/31/2022	\$5,790.11	Unrestricted Shared Services	P	ayroll
Jefferson State CC	211461 Trott David	1/31/2022	\$6,502.50	Unrestricted Shared Services	P	ayroll
Jefferson State CC	211462 Campbell Michelle	1/31/2022	\$7,078.78	Unrestricted Distance Ed	P	ayroll
Jefferson State CC	211463 Healy Kristianna	1/31/2022	\$4,751.83	Unrestricted Distance Ed	P	ayroll
Jefferson State CC	211464 Turner-Bloch Jodi	1/31/2022	\$8,038.33	Unrestricted Distance Ed	P	ayroll
Jefferson State CC	211465 Bryson Jesse	1/31/2022	\$1,840.88	Unrestricted Distance Ed	P	ayroll
Jefferson State CC	211465 Bryson Jesse	1/31/2022	\$4,457.45	Unrestricted Jefferson Campus	P	ayroll
Jefferson State CC	211466 Calhoun James	1/31/2022	\$4,954.08	Unrestricted Shelby Campus	P	ayroll
Jefferson State CC	211467 Cartwright Darrell	1/31/2022	\$360.00	Unrestricted Shelby Campus	P	ayroll
Jefferson State CC	211468 Cummings Frances	1/31/2022	\$1,830.25	Unrestricted Distance Ed	P	ayroll
Jefferson State CC	211468 Cummings Frances	1/31/2022	\$5,490.75	Unrestricted Shelby Campus	P	ayroll
Jefferson State CC	211469 Edge Mary	1/31/2022	\$1,080.00	Unrestricted Shelby Campus	P	ayroll
Jefferson State CC	211470 Hughes Fred	1/31/2022	\$4,845.58	Unrestricted Shared Services	P	ayroll
Jefferson State CC	211470 Hughes Fred	1/31/2022	\$360.00	Unrestricted Shelby Campus	P	ayroll
Jefferson State CC	211471 Robinson Mary Alice	1/31/2022	\$360.00	Unrestricted Jefferson Campus	P	ayroll
Jefferson State CC	211471 Robinson Mary Alice	1/31/2022	\$360.00	Unrestricted Shelby Campus	P	ayroll
Jefferson State CC	211472 Todd Tiffany	1/31/2022	\$2,795.38	Unrestricted Distance Ed	P	ayroll
Jefferson State CC	211472 Todd Tiffany	1/31/2022	\$3,695.37	Unrestricted Jefferson Campus	P	ayroll
Jefferson State CC	211473 Ballenger Steven	1/31/2022	\$1,080.00	Unrestricted Shelby Campus	P	ayroll
Jefferson State CC	211474 Blevins Anthony	1/31/2022	\$1,124.47	Unrestricted Distance Ed	P	ayroll
Jefferson State CC	211474 Blevins Anthony	1/31/2022	\$4,857.86	Unrestricted Shelby Campus	P	ayroll
Jefferson State CC	211475 Crawford Wade	1/31/2022	\$3,876.46	Unrestricted Distance Ed	P	ayroll
Jefferson State CC	211475 Crawford Wade	1/31/2022	\$1,329.12	Unrestricted Jefferson Campus	P	ayroll
Jefferson State CC	211476 Dobyns Linda	1/31/2022	\$5,938.33	Unrestricted Distance Ed	P	ayroll
Jefferson State CC	211476 Dobyns Linda	1/31/2022	\$480.00	Unrestricted Shelby Campus	P	ayroll
Jefferson State CC	211477 Harris Gail	1/31/2022	\$330.00	Unrestricted Shared Services	P	ayroll
Jefferson State CC	211478 Mitchell Peasant Denedra	1/31/2022	\$5,190.75	Unrestricted Shared Services	P	ayroll
Jefferson State CC	211478 Mitchell Peasant Denedra	1/31/2022	\$360.00	Unrestricted Shelby Campus	P	ayroll
Jefferson State CC	211479 Qamar Ruqia	1/31/2022	\$360.00	Unrestricted Jefferson Campus	P	ayroll
Jefferson State CC	211479 Qamar Ruqia	1/31/2022	\$720.00	Unrestricted Shelby Campus	P	ayroll
Jefferson State CC	211480 Raza Syed	1/31/2022	\$4,607.00	Unrestricted Distance Ed	P	ayroll
Jefferson State CC	211480 Raza Syed	1/31/2022	\$360.00	Unrestricted Jefferson Campus	P	ayroll
Jefferson State CC	211480 Raza Syed	1/31/2022	\$1,151.75	Unrestricted Shelby Campus	P	ayroll
Jefferson State CC	211481 Wood John	1/31/2022	\$1,080.00	Unrestricted Shelby Campus	P	ayroll
Jefferson State CC	211482 Young Justin	1/31/2022	\$1,080.00	Unrestricted Shelby Campus	P	ayroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	211483	Fisher Justin	1/31/2022	\$2,718.40	Unrestricted Distance Ed	Payroll
Jefferson State CC	211483	Fisher Justin	1/31/2022	\$4,797.60	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211484	Jackson Todd	1/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211484	Jackson Todd	1/31/2022	\$3,569.96	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211485	Mitchell Joseph	1/31/2022	\$1,671.09	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211485	Mitchell Joseph	1/31/2022	\$7,124.08	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211486	Rinsky Glenn	1/31/2022	\$9,187.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211487	Cottingham Latisha	1/31/2022	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211488	Mitchell Geana	1/31/2022	\$3,460.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	211488	Mitchell Geana	1/31/2022	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211489	Williams Dionne	1/31/2022	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211490	Avery Camilla	1/31/2022	\$2,408.63	Unrestricted Distance Ed	Payroll
Jefferson State CC	211490	Avery Camilla	1/31/2022	\$5,317.58	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211491	Griffen Tywain	1/31/2022	\$960.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211492	Helms David	1/31/2022	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211493	Johnson Ana-Sky	1/31/2022	\$360.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	211494	Jones Pamela	1/31/2022	\$720.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	211495	Kuhlman Bailey	1/31/2022	\$854.64	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211496	Mayton Patrick	1/31/2022	\$6,485.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Montgomery Margaret	1/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Patrick Frank	1/31/2022	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211499	Pegues Michele	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Puckett Christina	1/31/2022	\$720.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	211501	Richard Mary	1/31/2022	\$1,080.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	211502	Thompson Scott	1/31/2022	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211503	Waldron Edward	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	211504	Warren Germaine	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	211505	Wright Catherine	1/31/2022	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Lanier Mildred	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	211507	Thomas Michael	1/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211507	Thomas Michael	1/31/2022	\$1,191.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211508	Bland Robert	1/31/2022	\$5,521.67	Unrestricted Shared Services	Payroll
Jefferson State CC	211509	Crowe Cory	1/31/2022	\$360.00	Unrestricted Distance Ed	Payroll
Jefferson State CC		Manasco Jeffery	1/31/2022	\$360.00	Unrestricted Distance Ed	Payroll
Jefferson State CC		Boehm Matthew	1/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211512	Boyer Katherine	1/31/2022	\$7,046.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211513	Brooks Michael	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	211514	Burke Eleanna	1/31/2022		Unrestricted Chilton Campus	Payroll
Jefferson State CC	211515	Burns Syreeta	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	211516	Carr Bethany	1/31/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Caskey Connie	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Conner Debra	1/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Cornelius Kindall	1/31/2022	•	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Creel Sarah	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Crumpton Eva	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Cuevas Eugene	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Fabris Shaley	1/31/2022		Unrestricted Shelby Campus	Payroll
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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Foushee Rebecca	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Ginas 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 Chilton Campus	Payroll
Jefferson State CC		King Jamie	1/31/2022		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Kitchens Lauren	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Kosmus Amanda	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	211539	Merrill John	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Milton Lorrie	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	211541	Moreman Sarah	1/31/2022		Unrestricted Chilton Campus	Payroll
Jefferson State CC	211542	Pass Lynn	1/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Phillips Allen	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	211544	Rezek Thomas	1/31/2022	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211545	Rockett Brian	1/31/2022	\$6,460.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211546	Steed Thomas	1/31/2022	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211547	Taylor Mary	1/31/2022	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211548	Torres Alayziah	1/31/2022	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211549	Tubbs Lauren	1/31/2022	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211550	Wyatt Heather	1/31/2022	\$5,790.11	Unrestricted Shared Services	Payroll
Jefferson State CC	211551	Youngblood Mark	1/31/2022	\$5,097.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211552	Bacani Tanja	1/31/2022	\$1,080.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211553	Bunn Benjamin	1/31/2022	\$720.00	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	\$5,957.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211561	Bonner Phaer	1/31/2022	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Ford Angela	1/31/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Ford Angela	1/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211563	Gasper Sarah	1/31/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC	211563	Gasper Sarah	1/31/2022	\$5,888.62	Unrestricted St. Clair Campus	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	211564 Maximo-Medrano Jose	1/31/2022	\$360.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	211565 Pouncey Jeffrey	1/31/2022	\$3,944.85 Unrestricted Chilton Campus	Payroll
Jefferson State CC	211565 Pouncey Jeffrey	1/31/2022	\$807.98 Unrestricted Distance Ed	Payroll
Jefferson State CC	211566 Triplett Stanley	1/31/2022	\$360.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211566 Triplett Stanley	1/31/2022	\$5,284.50 Unrestricted Shared Services	Payroll
Jefferson State CC	211567 Lewis Lucy	1/31/2022	\$5,938.34 Unrestricted Distance Ed	Payroll
Jefferson State CC	211567 Lewis Lucy	1/31/2022	\$2,339.44 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211568 Aldrich Summer	1/31/2022	\$6,820.78 Unrestricted Shelby Campus	Payroll
Jefferson State CC	211569 Coleman Jamilya	1/31/2022	\$360.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	211570 Hamilton Marisa	1/31/2022	\$1,038.15 Unrestricted Distance Ed	Payroll
Jefferson State CC	211570 Hamilton Marisa	1/31/2022	\$4,152.60 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211571 Harrison Vernon	1/31/2022	\$7,510.67 Unrestricted Shelby Campus	Payroll
Jefferson State CC	211572 Humphries Jacob	1/31/2022	\$360.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	211573 McKinney David	1/31/2022	\$7,046.00 Unrestricted Shared Services	Payroll
Jefferson State CC	211573 McKinney David	1/31/2022	\$360.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	211574 Olmstead Jerrid	1/31/2022	\$4,784.22 Unrestricted Chilton Campus	Payroll
Jefferson State CC	211575 Ralya Janice	1/31/2022	\$9,714.89 Unrestricted Shelby Campus	Payroll
Jefferson State CC	211576 Conner Nicole	1/31/2022	\$480.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	211577 Lamb Kristen	1/31/2022	\$480.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211578 Lewis Breaunna	1/31/2022	\$960.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211579 Smith Jessica	1/31/2022	\$960.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	211580 Walker Bethany	1/31/2022	\$480.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	211581 Adams Vicki	1/31/2022	\$7,658.89 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211583 Compton Leah	1/31/2022	\$4,562.00 Unrestricted Shared Services	Payroll
Jefferson State CC	211583 Compton Leah	1/31/2022	\$960.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	211584 Cunningham Jarrod	1/31/2022	\$2,155.33 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211584 Cunningham Jarrod	1/31/2022	\$2,155.34 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	211585 Darby Jeffrey	1/31/2022	\$7,881.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	211586 Easterling Brittany	1/31/2022	\$960.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	211587 Easterling Nanette	1/31/2022	\$6,491.07 Unrestricted Chilton Campus	Payroll
Jefferson State CC	211587 Easterling Nanette	1/31/2022	\$1,167.82 Unrestricted Distance Ed	Payroll
Jefferson State CC	211588 Fall Ethel	1/31/2022	\$9,119.22 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211589 Gray Mark	1/31/2022	\$840.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	211590 Hargett Yu-Ing	1/31/2022	\$4,014.39 Unrestricted Distance Ed	Payroll
Jefferson State CC	211590 Hargett Yu-Ing	1/31/2022	\$4,004.50 Unrestricted Shelby Campus	Payroll
Jefferson State CC	211591 Holley Jamie	1/31/2022	\$1,843.76 Unrestricted Distance Ed	Payroll
Jefferson State CC	211591 Holley Jamie	1/31/2022	\$4,874.02 Unrestricted Shelby Campus	Payroll
Jefferson State CC	211592 Moore Sabrina	1/31/2022	\$4,468.33 Unrestricted Shared Services	Payroll
Jefferson State CC	211592 Moore Sabrina	1/31/2022	\$480.00 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	211593 Nagy Lisa	1/31/2022	\$480.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211593 Nagy Lisa	1/31/2022	\$8,181.33 Unrestricted Shelby Campus	Payroll
Jefferson State CC	211594 Pate Peggy	1/31/2022	\$480.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211595 Shypil Olena	1/31/2022	\$960.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211596 Smitherman April	1/31/2022	\$480.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	211597 Stricklin Sharon	1/31/2022	\$1,080.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211598 Wallace Robert	1/31/2022	\$4,677.45 Unrestricted Distance Ed	Payroll
Jefferson State CC	211598 Wallace Robert	1/31/2022	\$5,637.44 Unrestricted Jefferson Campus	Payroll

Internace 131/202 57.231.08 Unestricted Interior Compus Payroll	College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Efferson State CC	-		•			•	-
Enferson State CC				1. 1.		•	-
Enferson State CC						<i>,</i> .	
Enferson State CC			·				•
Eefferson State CC					1	•	•
Eefferson State CC			•			<i>,</i> .	•
Enferson State CC	Jefferson State Co	211609	5 Rowland Adrienne			_	•
Eefferson State CC 211605 Skelton Laurie 1,731/2022 53,863.67 AE-Federal Regular ZXX1-ZXX2 Payroll Jefferson State CC 211607 Stanley Nathaniel 1,731/2022 574.97 Unrestricted Shared Services Payroll Jefferson State CC 211608 Bootd Barbara 1,731/2022 574.97 Unrestricted Shared Services Payroll Jefferson State CC 211608 Bootd Barbara 1,731/2022 55,09.11 Pat A. Federal Regular ZXX1-ZXX2 Payroll Jefferson State CC 211608 Bootd Barbara 1,731/2022 5300.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 211601 Duke Wayne 1,731/2022 5300.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 211601 Shared Stephen 1,731/2022 55,079.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 211612 Safavi Seyed 1,731/2022 55,079.60 Unrestricted Jefferson Campus Payroll Jefferson State CC 211613 Samith Edwin 1,731/2022 55,079.60 Unrestricted Jefferson Campus Payroll Jefferson State CC 211613 Seagle Heather 1,731/2022 55,088.62 Unrestricted Distance Ed Payroll Jefferson State CC 211613 Shackefford Cindy 1,731/2022 51,136.99 URR Childrare ZXXX-ZXXX Payroll Jefferson State CC 211615 Shackefford Cindy 1,731/2022 51,136.99 URR Childrare ZXXX-ZXXX Payroll Jefferson State CC 211615 Shackefford Cindy 1,731/2022 51,156.13 Unrestricted Distance Ed Payroll Jefferson State CC 211615 Shackefford Cindy 1,731/2022 51,156.13 Unrestricted Distance Ed Payroll Jefferson State CC 211615 Shackefford Cindy 1,731/2022 51,516.13 Unrestricted Distance Ed Payroll Jefferson State CC 211615 Shackefford Cindy 1,731/2022 53,000.00 Unrestricted Distance Ed Payroll Jefferson State CC 211615 Shackefford Cindy 1,731/2022 53,000.00 Unrestricted Distance Ed Payroll Jefferson State CC 211615 Shackefford Cindy 1,731/2022 53,000.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 211615 Shackefford Cindy 1,731/2022 53,000.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 21161	Jefferson State Co	211605	5 Rowland Adrienne			_	-
Enferson 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 211608 Best Fred 1/31/2022 \$3,800.00 Unverstricted Jefferson Campus Payroll Jefferson State CC 211601 Duke Wayne 1/31/2022 \$3,800.00 Unverstricted Jefferson Campus Payroll Jefferson State CC 211611 Medow Stephen 1/31/2022 \$3,900.00 Unverstricted Jefferson Campus Payroll Jefferson State CC 211612 Safavi Seyed 1/31/2022 \$720.00 Unverstricted Jefferson Campus Payroll Jefferson State CC 211613 Smith Edwin 1/31/2022 \$1,080.00 Unverstricted Jefferson Campus Payroll Jefferson State CC 211614 Seagle Heather 1/31/2022 \$1,080.00 Unverstricted Johanne Ed Jefferson State CC 211614 Seagle Heather 1/31/2022 \$1,317.16 Unverstricted Jefferson Campus Jefferson State CC 211615 Shackelford Cindy 1/31/2022 \$1,317.16 Unverstricted Jefferson Campus Jefferson State CC 211615 Shackelford Cindy 1/31/2022 \$1,317.16 Unverstricted Distance Ed Payroll Jefferson State CC 211615 Shackelford Cindy 1/31/2022 \$1,317.16 Unverstricted Distance Ed Payroll Jefferson State CC 211615 Shackelford Cindy 1/31/2022 \$1,316.18 Unverstricted Distance Ed Payroll Jefferson State CC 211615 Shackelford Cindy 1/31/2022 \$1,316.18 Unverstricted Distance Ed Payroll Jefferson State CC 211615 Shackelford Cindy 1/31/2022 \$3,741.96 Unverstricted Distance Ed Payroll Jefferson State CC 211615 Shackelford Cindy 1/31/2022 \$3,600.00 Unverstricted Distance Ed Payroll Jefferson State CC 211615 Shackelford Cindy 1/31/2022 \$3,600.00 Unverstricted Distance Ed Payroll Jefferson State CC 211615 Shackelford Cindy 1/31/2022 \$3,600.00 Unverstricted Distance Ed Payroll Jefferson State CC 211615 Shackelford Cindy 1/31/2022 \$3,600.00 Unverstricted	Jefferson State Co	211606	5 Skelton Laurie				•
Efferson State CC 211607 Sanley Nathaniel 1/31/2022 574.97 Unrestricted Shared Services Payroll Efferson State CC 211608 Best Fred 1/31/2022 5360.00 Unrestricted Jefferson Campus Payroll Efferson State CC 211610 Duke Wayne 1/31/2022 5360.00 Unrestricted Jefferson Campus Payroll Efferson State CC 211611 Meadow Stephen 1/31/2022 5360.00 Unrestricted Jefferson Campus Payroll Efferson State CC 211612 Safavi Seyed 1/31/2022 5570.00 Unrestricted Jefferson Campus Payroll Efferson State CC 211613 Smith Edwin 1/31/2022 5578.60 Unrestricted Jefferson Campus Payroll Efferson State CC 211613 Smith Edwin 1/31/2022 5578.60 Unrestricted Jefferson Campus Payroll Efferson State CC 211614 Seagle Heather 1/31/2022 51,318.90 Unrestricted Jefferson Campus Payroll Efferson State CC 211615 Shackelford Cindy 1/31/2022 51,318.90 Unrestricted Jefferson Campus Payroll Efferson State CC 211615 Shackelford Cindy 1/31/2022 51,318.90 Unrestricted Jefferson Campus Payroll Efferson State CC 211615 Shackelford Cindy 1/31/2022 51,318.90 Unrestricted Jefferson Campus Payroll Efferson State CC 211615 Shackelford Cindy 1/31/2022 51,318.90 Unrestricted Jefferson Campus Payroll Efferson State CC 211615 Shackelford Cindy 1/31/2022 51,318.90 Unrestricted Jefferson Campus Payroll Efferson State CC 211616 Ennis Jzyk 1/31/2022 53,518.90 Unrestricted Jefferson Campus Payroll Efferson State CC 211616 Ennis Jzyk 1/31/2022 53,600 Unrestricted Jefferson Campus Payroll Efferson State CC 211617 Freind Jonathan 1/31/2022 5360.00 Unrestricted Jefferson Campus Payroll Efferson State CC 211618 Gowalt Jonathon 1/31/2022 5360.00 Unrestricted Jefferson Campus Payroll Efferson State CC 211619 Smith Venus 1/31/2022 5360.00 Unrestricted Jefferson Campus Payroll Efferson State CC 211619 Smith Venus 1/31/2022 57,601.20 Unrestricted Jefferson Campus Pay	Jefferson State Co	211607	7 Stanley Nathaniel			_	•
Efferson State CC	Jefferson State Co		·	1/31/2022	\$74.97	Unrestricted Shared Services	•
Efferson State CC 211609 Best Fred	Jefferson State Co	211608	B Wood Barbara			AE-Federal Regular 2XX1-2XX2	-
Jefferson State CC 211611 Meadow Stephen 1/31/2022 \$720.00 Unrestricted Lefferson Campus Payroll	Jefferson State Co	211609	9 Best Fred	1/31/2022	\$360.00	Unrestricted Jefferson Campus	•
Jefferson State CC 211612 Sariavi Seyed 1/31/2022 \$6,579.64 Unrestricted Chilton Campus Payroll Jefferson State CC 211613 Smith Edwin 1/31/2022 \$5,268.65 Unrestricted Jefferson Campus Payroll Jefferson State CC 211614 Seagle Heather 1/31/2022 \$5,268.65 (Unrestricted Jefferson Campus Payroll Jefferson State CC 211614 Seagle Heather 1/31/2022 \$1,317.16 Unrestricted Jefferson Campus Payroll Jefferson State CC 211615 Shackelford Cindy 1/31/2022 \$1,317.16 Unrestricted SarXov.2XV1 Payroll Jefferson State CC 211615 Shackelford Cindy 1/31/2022 \$1,516.18 Unrestricted Distance Ed Payroll Jefferson State CC 211615 Shackelford Cindy 1/31/2022 \$1,516.18 Unrestricted Distance Ed Payroll Jefferson State CC 211615 Shackelford Cindy 1/31/2022 \$1,516.18 Unrestricted Sci. Clair Campus Payroll Jefferson State CC 211615 Shackelford Cindy 1/31/2022 \$1,516.18 Unrestricted Distance Ed Payroll Jefferson State CC 211616 Ennis Izyk 1/31/2022 \$3,610.30 Unrestricted Distance Ed Payroll Jefferson State CC 211616 Ennis Izyk 1/31/2022 \$3,610.30 Unrestricted Distance Ed 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 Jefferson Campus Payroll Jefferson State CC 211618 Oswalt Jonathon 1/31/2022 \$360.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 211618 Oswalt Jonathon 1/31/2022 \$360.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 211619 Smith Venus 1/31/2022 \$3,611.18 Unrestricted Jefferson Campus Payroll Jefferson State CC 211620 Morrow Randall 1/31/2022 \$3,611.18 Unrestricted Jefferson Campus Payroll Jefferson State CC 211621 Wilcher Donald 1/31/2022 \$3,620.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 211622 Scott James 1/31/2022 \$3,620.00 Unrestricted Jefferson Campus Payroll Jefferson State	Jefferson State Co	211610	Duke Wayne	1/31/2022	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	Jefferson State Co	211611	1 Meadow Stephen	1/31/2022	\$720.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	Jefferson State Co	211612	2 Safavi Seyed	1/31/2022	\$6,579.64	Unrestricted Chilton Campus	Payroll
Jefferson State CC 211614 Seagle Heather 1/31/2022 \$1,317.16 Unrestricted Jefferson Campus Payroll Jefferson State CC 211615 Shackelford Cindy 1/31/2022 \$1,136.99 DHR Childcare ZXXD-ZXX1 Payroll Jefferson State CC 211615 Shackelford Cindy 1/31/2022 \$1,516.18 Unrestricted Distance Ed Payroll Jefferson State CC 211615 Shackelford Cindy 1/31/2022 \$1,515.61 Unrestricted St. Clair Campus Payroll Jefferson State CC 211615 Shackelford Cindy 1/31/2022 \$1,515.61 Unrestricted St. Clair Campus Payroll Jefferson State CC 211616 Ennis Izyk 1/31/2022 \$3,741.96 Unrestricted Distance Ed Payroll Jefferson State CC 211616 Ennis Izyk 1/31/2022 \$3,741.96 Unrestricted Distance Ed 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 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 Jefferson Campus Payroll Jefferson State CC 211619 Smith Venus 1/31/2022 \$360.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 211619 Smith Venus 1/31/2022 \$360.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 211620 Morrow Randall 1/31/2022 \$360.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 211620 Morrow Randall 1/31/2022 \$5,442.33 Unrestricted Jefferson Campus Payroll Jefferson State CC 211620 Morrow Randall 1/31/2022 \$5,600.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 211622 Scott James 1/31/2022 \$360.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 211622 Scott James 1/31/2022 \$360.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 211622 Scott James 1/31/2022 \$3,780.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 211622 Wiley Jeffery 1/31/2022 \$3,780.00 Unrestricted Shed Services Payroll Jefferson State CC 211624 Wiley Jeffery 1/31/2022 \$3,780.00 Unrestricted Shed Services Payroll Jefferson State CC 211625 Bigbee Lea	Jefferson State Co	211613	3 Smith Edwin	1/31/2022	\$1,080.00	Unrestricted Jefferson Campus	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 \$1,516.18 Unrestricted Distance Ed Payroll Jefferson State CC 211615 Shackelford Cindy 1/31/2022 \$1,516.17 Unrestricted Shelby Campus Payroll Jefferson State CC 211615 Shackelford Cindy 1/31/2022 \$1,516.17 Unrestricted Shelby Campus Payroll Jefferson State CC 211616 Ennis Jayk 1/31/2022 \$3,741.96 Unrestricted Distance Ed Payroll Jefferson State CC 211616 Ennis Jayk 1/31/2022 \$3,741.96 Unrestricted Distance Ed 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 Jefferson Campus Payroll Jefferson State CC 211618 Oswalt Jonathon 1/31/2022 \$360.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 211618 Oswalt Jonathon 1/31/2022 \$360.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 211619 Smith Venus 1/31/2022 \$360.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 211619 Smith Venus 1/31/2022 \$360.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 211619 Smith Venus 1/31/2022 \$360.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 211619 Smith Venus 1/31/2022 \$360.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 211620 Morrow Randall 1/31/2022 \$360.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 211621 Wilcher Donald 1/31/2022 \$360.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 211622 Scott James 1/31/2022 \$360.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 211623 Taylor Danny 1/31/2022 \$360.00 Unrestricted Shelby Campus Payroll Jefferson State CC 211623 Taylor Danny 1/31/2022 \$360.00 Unrestricted Shered Services Payroll Jefferson State CC 211626 Blevins Alex 1/31/2022 \$360.00 Unrestricted Shared S	Jefferson State Co	211614	4 Seagle Heather			•	•
Jefferson State CC 211615 Shackelford Cindy 1/31/2022 \$1,515.61 Unrestricted Distance Ed 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 211616 Ennis Jzyk 1/31/2022 \$3,741.96 Unrestricted Jefferson Campus Payroll Jefferson State CC 211616 Ennis Jzyk 1/31/2022 \$3,741.96 Unrestricted Distance Ed Payroll Jefferson State CC 211617 Freind Jonathan 1/31/2022 \$3,600.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 211617 Freind Jonathan 1/31/2022 \$3,600.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 211618 Oswalt Jonathon 1/31/2022 \$3,600.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 211618 Oswalt Jonathon 1/31/2022 \$3,600.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 211619 Smith Venus 1/31/2022 \$3,600.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 211619 Smith Venus 1/31/2022 \$3,600.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 211620 Morrow Randall 1/31/2022 \$5,600.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 211620 Morrow Randall 1/31/2022 \$5,600.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 211622 Scott James 1/31/2022 \$5,600.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 211622 Scott James 1/31/2022 \$5,600.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 211624 Wiley Jeffrey 1/31/2022 \$5,200.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 211624 Wiley Jeffrey 1/31/2022 \$5,200.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 211624 Wiley Jeffrey 1/31/2022 \$5,200.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 211624 Wiley Jeffrey 1/31/2022 \$5,565.60 Unrestricted Shared Services Payroll Jefferson State CC 211626 Blevins Alex 1/31/2022 \$7,805.75 Unrestricted Shared Services Payroll Jefferson State CC 211626 Blevins Alex 1/31/2022 \$3,300.00 Unrestricted Shared Services Payrol	Jefferson State Co	211614	4 Seagle Heather	1/31/2022	\$1,317.16	Unrestricted Jefferson Campus	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 \$1,515.61 Unrestricted St. Clair Campus 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 \$3,741.96 Unrestricted Distance Ed Payroll Jefferson State CC 211617 Freind Jonathan 1/31/2022 \$360.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 211617 Freind Jonathan 1/31/2022 \$360.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 211618 Oswalt Jonathon 1/31/2022 \$360.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 211618 Oswalt Jonathon 1/31/2022 \$360.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 211619 Smith Venus 1/31/2022 \$360.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 211619 Smith Venus 1/31/2022 \$360.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 211619 Smith Venus 1/31/2022 \$360.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 211619 Smith Venus 1/31/2022 \$360.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 211620 Workow Randall 1/31/2022 \$5,642.33 Unrestricted Jefferson Campus Payroll Jefferson State CC 211621 Wilche Donald 1/31/2022 \$7,601.21 Unrestricted Jefferson Campus Payroll Jefferson State CC 211622 Scott James 1/31/2022 \$7,601.21 Unrestricted Jefferson Campus Payroll Jefferson State CC 211623 Taylor Danny 1/31/2022 \$7,255.78 Unrestricted Shred Services Payroll Jefferson State CC 211624 Wiley Jeffrey 1/31/2022 \$7,255.78 Unrestricted Jefferson Campus Payroll Jefferson State CC 211624 Wiley Jeffrey 1/31/2022 \$7,255.78 Unrestricted Jefferson Campus Payroll Jefferson State CC 211624 Wiley Jeffrey 1/31/2022 \$7,805.75 Unrestricted Shared Services Payroll Jefferson State CC 211624 Wiley Jeffrey 1/31/2022 \$3,266.00 Unrestricted Shared Services Payroll Jefferson State CC 211626 Blevins Alex 1/31/2022 \$3,31/31/202 \$3,31/31/2022 \$3,31/31/202 \$3,31/31/202 \$3,31/31/202 \$3,3	Jefferson State Co	211615	5 Shackelford Cindy	1/31/2022	\$1,136.99	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC 211615 Shackelford Cindy 1/31/2022 \$1,516.17 Unrestricted St. Clair Campus Payroll Jefferson State CC 211616 Ennis Jzyk 1/31/2022 \$5,612.93 Unrestricted Distance Ed Payroll Jefferson State CC 211617 Freind Jonathan 1/31/2022 \$5,612.93 Unrestricted Distance Ed 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 Jefferson Campus Payroll Jefferson State CC 211618 Oswalt Jonathon 1/31/2022 \$360.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 211618 Oswalt Jonathon 1/31/2022 \$360.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 211619 Smith Venus 1/31/2022 \$360.00 Unrestricted Distance Ed Payroll Jefferson State CC 211619 Smith Venus 1/31/2022 \$5,421.33 Unrestricted Jefferson Campus Payroll Jefferson State CC 211619 Smith Venus 1/31/2022 \$5,421.33 Unrestricted Jefferson Campus Payroll Jefferson State CC 211620 Morrow Randall 1/31/2022 \$5,421.33 Unrestricted Jefferson Campus Payroll Jefferson State CC 211621 Wilcher Donald 1/31/2022 \$5,421.33 Unrestricted Jefferson Campus Payroll Jefferson State CC 211622 Scott James 1/31/2022 \$5,518.75 Unrestricted Jefferson Campus Payroll Jefferson State CC 211622 Scott James 1/31/2022 \$5,518.75 Unrestricted Shared Services Payroll Jefferson State CC 211623 Taylor Danny 1/31/2022 \$5,288.62 Unrestricted Jefferson Campus Payroll Jefferson State CC 211624 Wiley Jeffrey 1/31/2022 \$5,688.62 Unrestricted Jefferson Campus Payroll Jefferson State CC 211624 Wiley Jeffrey 1/31/2022 \$3,788.50 Unrestricted Shared Services Payroll Jefferson State CC 211626 Blevins Alex 1/31/2022 \$3,488.00 Unrestricted Shared Services Payroll Jefferson State CC 211628 Bleiwas Alex 1/31/2022 \$3,488.00 Unrestricted Shared Services Payroll Jefferson State CC 211628 Bleiwas Alex 1/31/2022 \$3,488.00 Unrestricted Shared Services Payroll Jefferson State CC 211628 Bleiwas Alex 1/31/2022 \$3,488.00 Unrestricted Shared Services Payroll Jefferson State CC 211628	Jefferson State Co	211615	5 Shackelford Cindy	1/31/2022	\$1,516.18	Unrestricted Distance Ed	Payroll
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Jefferson State CC Jefferson Sta	Jefferson State Co	211616	5 Ennis Jzyk	1/31/2022	\$5,612.93	Unrestricted Jefferson Campus	Payroll
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Jefferson State CC 211621 Wilcher Donald 1/31/2022 \$7,601.21 Unrestricted Jefferson Campus Payroll Jefferson State CC 211622 Scott James 1/31/2022 \$5,158.75 Unrestricted Shared Services Payroll Jefferson State CC 211622 Scott James 1/31/2022 \$360.00 Unrestricted Shelby Campus Payroll Jefferson State CC 211623 Taylor Danny 1/31/2022 \$7,235.78 Unrestricted Jefferson Campus Payroll Jefferson State CC 211624 Wiley Jeffrey 1/31/2022 \$5,628.62 Unrestricted Jefferson Campus Payroll Jefferson State CC 211624 Wiley Jeffrey 1/31/2022 \$1,317.16 Unrestricted St. Clair 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 \$5,565.16 Unrestricted Shared Services Payroll Jefferson State CC 211627 McClung Britney 1/31/2022 \$3,728.10 Unrestricted Shared Services 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 \$8,301.42 Unrestricted Shared Services Payroll Jefferson State CC 211630 Hughes Kevin 1/31/2022 \$11,085.25 Unrestricted Distance Ed Payroll Jefferson State CC 211631 Coburn Danielle 1/31/2022 \$1,085.25 Unrestricted Shared Services Payroll Jefferson State CC 211632 Gordon Brian 1/31/2022 \$1,085.25 Unrestricted Shared Services Payroll Jefferson State CC 211632 Gordon Brian 1/31/2022 \$1,085.25 Unrestricted Shared Services Payroll Jefferson State CC 211632 Gordon Brian 1/31/2022 \$9,750.50 Unrestricted Shared Services Payroll Jefferson State CC 211632 Gordon Brian 1/31/2022 \$9,750.50 Unrestricted Shared Services Payroll Jefferson State CC 211632 Gordon Brian 1/31/2022 \$9,750.50 Unrestricted Shared Services Payroll Jefferson State CC 211632 Gordon Brian 1/31/2022 \$9,750.50 Unrestricted Shared Services Payroll Jefferson State CC 211632 Gordon Brian 1/31/2022 \$9,750.50 Unrestricted Shared Services Payroll Jefferson State CC 211632 Gordon Brian 1/31/2022 \$9,750.50 Unrestricted Shared Services Payroll Jefferson State CC	Jefferson State Co	211619	9 Smith Venus	1/31/2022	\$5,442.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC 211622 Scott James 1/31/2022 \$5,158.75 Unrestricted Shared Services Payroll Jefferson State CC 211622 Scott James 1/31/2022 \$360.00 Unrestricted Shelby Campus Payroll Jefferson State CC 211623 Taylor Danny 1/31/2022 \$7,235.78 Unrestricted Jefferson Campus Payroll Jefferson State CC 211624 Wiley Jeffrey 1/31/2022 \$5,628.62 Unrestricted Jefferson Campus Payroll Jefferson State CC 211624 Wiley Jeffrey 1/31/2022 \$1,317.16 Unrestricted Jefferson Campus Payroll Jefferson State CC 211625 Bigbee Leah 1/31/2022 \$7,805.75 Unrestricted St. Clair Campus Payroll Jefferson State CC 211626 Blevins Alex 1/31/2022 \$7,805.75 Unrestricted Shared Services Payroll Jefferson State CC 211627 McClung Britney 1/31/2022 \$3,468.00 Unrestricted Shared Services 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 \$8,301.42 Unrestricted Shared Services 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 \$11,085.25 Unrestricted Shared Services Payroll Jefferson State CC 211632 Gordon Brian 1/31/2022 \$9,750.50 Unrestricted Shared Services Payroll	Jefferson State Co	211620	O Morrow Randall	1/31/2022	\$960.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC 211622 Scott James 1/31/2022 \$360.00 Unrestricted Shelby Campus Payroll Jefferson State CC 211623 Taylor Danny Jefferson State CC 211624 Wiley Jeffrey Jefferson State CC 211624 Wiley Jeffrey Jefferson State CC 211625 Bigbee Leah J/31/2022 \$5,628.62 Unrestricted Jefferson Campus Payroll Jefferson State CC 211625 Bigbee Leah J/31/2022 \$7,805.75 Unrestricted St. Clair Campus Payroll Jefferson State CC 211626 Blevins Alex J/31/2022 \$5,565.16 Unrestricted Shared Services Payroll Jefferson State CC 211627 McClung Britney Jefferson State CC 211628 Rainwater Scotty Jefferson State CC 211629 LeBlanc Vanessa J/31/2022 \$3,728.10 Unrestricted Shared Services Payroll Jefferson State CC 211630 Hughes Kevin J/31/2022 \$360.00 Unrestricted Shared Services Payroll Jefferson State CC 211631 Coburn Danielle J/31/2022 \$311,085.25 Unrestricted Shared Services Payroll Jefferson State CC 211632 Gordon Brian	Jefferson State Co	211621	1 Wilcher Donald	1/31/2022	\$7,601.21	Unrestricted Jefferson Campus	Payroll
Jefferson State CC 211623 Taylor Danny 1/31/2022 \$7,235.78 Unrestricted Jefferson Campus Payroll Jefferson State CC 211624 Wiley Jeffrey 1/31/2022 \$5,628.62 Unrestricted Jefferson Campus Payroll Jefferson State CC 211624 Wiley Jeffrey 1/31/2022 \$1,317.16 Unrestricted St. Clair 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 \$5,565.16 Unrestricted Shared Services Payroll Jefferson State CC 211627 McClung Britney 1/31/2022 \$3,468.00 Unrestricted Shared Services 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 \$8,301.42 Unrestricted Shared Services 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 \$11,085.25 Unrestricted Shared Services Payroll Jefferson State CC 211632 Gordon Brian 1/31/2022 \$9,750.50 Unrestricted Shared Services Payroll	Jefferson State Co	211622	2 Scott James	1/31/2022	\$5,158.75	Unrestricted Shared Services	Payroll
Jefferson State CC 211624 Wiley Jeffrey 1/31/2022 \$5,628.62 Unrestricted Jefferson Campus Payroll Jefferson State CC 211624 Wiley Jeffrey 1/31/2022 \$1,317.16 Unrestricted St. Clair 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 \$5,565.16 Unrestricted Shared Services Payroll Jefferson State CC 211627 McClung Britney 1/31/2022 \$3,468.00 Unrestricted Shared Services 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 \$8,301.42 Unrestricted Shared Services 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 \$11,085.25 Unrestricted Shared Services Payroll Jefferson State CC 211632 Gordon Brian 1/31/2022 \$9,750.50 Unrestricted Shared Services Payroll	Jefferson State Co	211622	2 Scott James	1/31/2022	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC211624 Wiley Jeffrey1/31/2022\$1,317.16 Unrestricted St. Clair CampusPayrollJefferson State CC211625 Bigbee Leah1/31/2022\$7,805.75 Unrestricted Shared ServicesPayrollJefferson State CC211626 Blevins Alex1/31/2022\$5,565.16 Unrestricted Shared ServicesPayrollJefferson State CC211627 McClung Britney1/31/2022\$3,468.00 Unrestricted Shared ServicesPayrollJefferson State CC211628 Rainwater Scotty1/31/2022\$3,728.10 Unrestricted Shared ServicesPayrollJefferson State CC211629 LeBlanc Vanessa1/31/2022\$8,301.42 Unrestricted Shared ServicesPayrollJefferson State CC211630 Hughes Kevin1/31/2022\$360.00 Unrestricted Distance EdPayrollJefferson State CC211631 Coburn Danielle1/31/2022\$11,085.25 Unrestricted Shared ServicesPayrollJefferson State CC211632 Gordon Brian1/31/2022\$9,750.50 Unrestricted Shared ServicesPayroll	Jefferson State Co	211623	3 Taylor Danny	1/31/2022	\$7,235.78	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 \$5,565.16 Unrestricted Shared Services Payroll Jefferson State CC 211627 McClung Britney 1/31/2022 \$3,468.00 Unrestricted Shared Services 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 \$8,301.42 Unrestricted Shared Services 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 \$11,085.25 Unrestricted Shared Services Payroll Jefferson State CC 211632 Gordon Brian 1/31/2022 \$9,750.50 Unrestricted Shared Services Payroll	Jefferson State Co	211624	4 Wiley Jeffrey	1/31/2022	\$5,628.62	Unrestricted Jefferson Campus	Payroll
Jefferson State CC211626 Blevins Alex1/31/2022\$5,565.16 Unrestricted Shared ServicesPayrollJefferson State CC211627 McClung Britney1/31/2022\$3,468.00 Unrestricted Shared ServicesPayrollJefferson State CC211628 Rainwater Scotty1/31/2022\$3,728.10 Unrestricted Shared ServicesPayrollJefferson State CC211629 LeBlanc Vanessa1/31/2022\$8,301.42 Unrestricted Shared ServicesPayrollJefferson State CC211630 Hughes Kevin1/31/2022\$360.00 Unrestricted Distance EdPayrollJefferson State CC211631 Coburn Danielle1/31/2022\$11,085.25 Unrestricted Shared ServicesPayrollJefferson State CC211632 Gordon Brian1/31/2022\$9,750.50 Unrestricted Shared ServicesPayroll	Jefferson State Co	211624	4 Wiley Jeffrey			Unrestricted St. Clair Campus	Payroll
Jefferson State CC211627 McClung Britney1/31/2022\$3,468.00 Unrestricted Shared ServicesPayrollJefferson State CC211628 Rainwater Scotty1/31/2022\$3,728.10 Unrestricted Shared ServicesPayrollJefferson State CC211629 LeBlanc Vanessa1/31/2022\$8,301.42 Unrestricted Shared ServicesPayrollJefferson State CC211630 Hughes Kevin1/31/2022\$360.00 Unrestricted Distance EdPayrollJefferson State CC211631 Coburn Danielle1/31/2022\$11,085.25 Unrestricted Shared ServicesPayrollJefferson State CC211632 Gordon Brian1/31/2022\$9,750.50 Unrestricted Shared ServicesPayroll	Jefferson State Co	211625	5 Bigbee Leah	1/31/2022	\$7,805.75	Unrestricted Shared Services	Payroll
Jefferson State CC211628 Rainwater Scotty1/31/2022\$3,728.10 Unrestricted Shared ServicesPayrollJefferson State CC211629 LeBlanc Vanessa1/31/2022\$8,301.42 Unrestricted Shared ServicesPayrollJefferson State CC211630 Hughes Kevin1/31/2022\$360.00 Unrestricted Distance EdPayrollJefferson State CC211631 Coburn Danielle1/31/2022\$11,085.25 Unrestricted Shared ServicesPayrollJefferson State CC211632 Gordon Brian1/31/2022\$9,750.50 Unrestricted Shared ServicesPayroll	Jefferson State Co	211626	5 Blevins Alex	1/31/2022			Payroll
Jefferson State CC211629 LeBlanc Vanessa1/31/2022\$8,301.42 Unrestricted Shared ServicesPayrollJefferson State CC211630 Hughes Kevin1/31/2022\$360.00 Unrestricted Distance EdPayrollJefferson State CC211631 Coburn Danielle1/31/2022\$11,085.25 Unrestricted Shared ServicesPayrollJefferson State CC211632 Gordon Brian1/31/2022\$9,750.50 Unrestricted Shared ServicesPayroll			- ,			Unrestricted Shared Services	Payroll
Jefferson State CC211630 Hughes Kevin1/31/2022\$360.00 Unrestricted Distance EdPayrollJefferson State CC211631 Coburn Danielle1/31/2022\$11,085.25 Unrestricted Shared ServicesPayrollJefferson State CC211632 Gordon Brian1/31/2022\$9,750.50 Unrestricted Shared ServicesPayroll							Payroll
Jefferson State CC211631 Coburn Danielle1/31/2022\$11,085.25 Unrestricted Shared ServicesPayrollJefferson State CC211632 Gordon Brian1/31/2022\$9,750.50 Unrestricted Shared ServicesPayroll							Payroll
Jefferson State CC 211632 Gordon Brian 1/31/2022 \$9,750.50 Unrestricted Shared Services Payroll			•				•
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Jefferson State CC 211633 Brown Catherine 1/31/2022 \$1,359.20 Unrestricted Chilton Campus Payroll							•
	Jefferson State Co	211633	B Brown Catherine	1/31/2022	\$1,359.20	Unrestricted Chilton Campus	Payroll

College Name	Check # Payee	Date Amount Funding	·
Jefferson State CC	211633 Brown Catherine	1/31/2022 \$5,796.80 Unrestric	
Jefferson State CC	211634 Echols Danise	1/31/2022 \$2,038.80 Unrestric	•
Jefferson State CC	211634 Echols Danise	1/31/2022 \$3,058.20 Unrestric	
Jefferson State CC	211635 Hallmark Camille	1/31/2022 \$1,459.78 Unrestric	cted Distance Ed Payroll
Jefferson State CC	211635 Hallmark Camille		cted Jefferson Campus Payroll
Jefferson State CC	211636 Harris Liesl		cted Shared Services Payroll
Jefferson State CC	211637 Bierley Jason	1/31/2022 \$6,838.72 Unrestric	cted Shared Services Payroll
Jefferson State CC	211638 Goodwine Deana	1/31/2022 \$8,628.50 Unrestric	cted Shared Services Payroll
Jefferson State CC	211639 Moore Kenneth	1/31/2022 \$6,624.64 Unrestric	cted Shared Services Payroll
Jefferson State CC	211640 Sykes-Bennett Latosha	1/31/2022 \$5,169.20 Unrestric	cted Shared Services Payroll
Jefferson State CC	211641 Alexander Zachary	1/31/2022 \$360.00 Unrestric	cted Distance Ed Payroll
Jefferson State CC	211641 Alexander Zachary	1/31/2022 \$6,125.44 Unrestric	cted St. Clair Campus Payroll
Jefferson State CC	211642 Culbertson Shay	1/31/2022 \$4,845.59 Unrestric	cted Jefferson Campus Payroll
Jefferson State CC	211642 Culbertson Shay	1/31/2022 \$1,615.19 Unrestric	cted Shelby Campus Payroll
Jefferson State CC	211643 Davis Alan	1/31/2022 \$9,615.92 Unrestric	cted Shared Services Payroll
Jefferson State CC	211644 Deemer Holly	1/31/2022 \$360.00 Unrestric	cted Distance Ed Payroll
Jefferson State CC	211645 Hall Melissa	1/31/2022 \$360.00 Unrestric	cted Jefferson Campus Payroll
Jefferson State CC	211645 Hall Melissa	1/31/2022 \$360.00 Unrestric	cted Shelby Campus Payroll
Jefferson State CC	211646 Jones LaTonya	1/31/2022 \$6,120.00 Unrestric	cted Shared Services Payroll
Jefferson State CC	211647 Luna Wilmer	1/31/2022 \$8,181.33 Unrestric	cted Shelby Campus Payroll
Jefferson State CC	211648 Lyons Charlotte	1/31/2022 \$7,131.22 Unrestric	cted Distance Ed Payroll
Jefferson State CC	211649 Payne Michael	1/31/2022 \$5,302.16 Unrestric	cted Shared Services Payroll
Jefferson State CC	211650 Townes Kevin	1/31/2022 \$7,556.00 Unrestric	cted Shelby Campus Payroll
Jefferson State CC	211651 Folds Dusty	1/31/2022 \$6,125.44 Unrestric	cted Jefferson Campus Payroll
Jefferson State CC	211652 Goss Barbara	1/31/2022 \$7,787.50 Unrestric	cted Shared Services Payroll
Jefferson State CC	211653 King Clare	1/31/2022 \$5,957.78 Unrestric	cted St. Clair Campus Payroll
Jefferson State CC	211654 Lawley Heather	1/31/2022 \$6,460.82 Unrestric	cted Shared Services Payroll
Jefferson State CC	211655 Stewart Sharon	1/31/2022 \$6,460.78 Unrestric	cted Shelby Campus Payroll
Jefferson State CC	211656 Ginn Shannon	1/31/2022 \$6,731.86 Unrestric	cted Shared Services Payroll
Jefferson State CC	211657 Lane Tiffany	1/31/2022 \$5,520.53 Unrestric	cted Shared Services Payroll
Jefferson State CC	211658 Wangle Timothy	1/31/2022 \$3,750.00 Unrestric	cted Shared Services Payroll
Jefferson State CC	211659 Sherman Anne	1/31/2022 \$6,155.15 Unrestric	cted Shared Services Payroll
Jefferson State CC	211660 Armstrong Toneka	1/31/2022 \$6,194.04 Unrestric	cted Shared Services Payroll
Jefferson State CC	211661 Bobo Cynthia	1/31/2022 \$7,185.10 Unrestric	cted Shared Services Payroll
Jefferson State CC	211662 Call Jacob	1/31/2022 \$5,306.04 Unrestric	cted Shared Services Payroll
Jefferson State CC	211663 Creer Reina	1/31/2022 \$2,964.00 Unrestric	cted Shared Services Payroll
Jefferson State CC	211664 Emmerich Julie	1/31/2022 \$6,183.00 Unrestric	cted Shared Services Payroll
Jefferson State CC	211665 Goodman Adam	1/31/2022 \$7,707.45 Unrestric	cted Shared Services Payroll
Jefferson State CC	211666 Guinn Philip	1/31/2022 \$7,176.69 Unrestric	cted Shared Services Payroll
Jefferson State CC	211667 Hobbs Phillip	1/31/2022 \$12,142.67 Unrestric	cted Shared Services Payroll
Jefferson State CC	211668 Johnson Kathleen	1/31/2022 \$4,929.94 Unrestric	cted Shared Services Payroll
Jefferson State CC	211669 Lindell TyAnn	1/31/2022 \$5,368.67 Unrestric	cted Shared Services Payroll
Jefferson State CC	211670 Rigg Kimberly	1/31/2022 \$4,801.96 Unrestric	cted Shared Services Payroll
Jefferson State CC	211671 Spence Tracy	1/31/2022 \$4,460.61 Unrestric	cted Shared Services Payroll
Jefferson State CC	211672 Thomas Brandy	1/31/2022 \$4,001.63 Unrestric	cted Shared Services Payroll
Jefferson State CC	211673 Thompson Rodney	1/31/2022 \$6,728.45 Unrestric	cted Shared Services Payroll
Jefferson State CC	211674 Campbell Tracy	1/31/2022 \$4,421.70 Unrestric	cted Shared Services Payroll

Infersor Natie C	College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Efferson State CC	-		•			_	
Efferson State CC			•				-
Inferson State CC			·				-
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Inferson State CC			-			_	-
Inferson State CC							-
Enferson State CC			•				-
Efferson State CC							-
Efferson State CC							-
Efferson State CC 211684 Cook Paul 1/31/2022 57,787.50 Unrestricted Shared Services Payroll Jefferson State CC 211686 Relihan Bruce 1/31/2022 55,590.04 Unrestricted Shared Services Payroll Jefferson State CC 211687 Mile Pamela 1/31/2022 55,590.04 Unrestricted Shared Services Payroll Jefferson State CC 211688 Holmes Elizabeth 1/31/2022 55,590.04 Unrestricted Shared Services Payroll Jefferson State CC 211688 Holmes Elizabeth 1/31/2022 55,097.00 Unrestricted Shared Services Payroll Jefferson State CC 211689 Boone Deborah 1/31/2022 55,097.00 Unrestricted Shared Services Payroll Jefferson State CC 211698 Remedy Tonia 1/31/2022 55,090.00 Unrestricted Shared Services Payroll Jefferson State CC 211698 Remedy Tonia 1/31/2022 55,090.00 Unrestricted Shared Services Payroll Jefferson State CC 211693 Stephens Narelko 1/31/2022 55,953.51 Unrestricted Shared Services Payroll Jefferson State CC 211693 Stephens Narelko 1/31/2022 55,953.51 Unrestricted Shared Services Payroll Jefferson State CC 211694 George James 1/31/2022 57,860.32 Unrestricted Shared Services Payroll Jefferson State CC 211695 Shondward Ronphael 1/31/2022 57,860.32 Unrestricted Shared Services Payroll Jefferson State CC 211696 Bob David 1/31/2022 57,860.12 Unrestricted Shared Services Payroll Jefferson State CC 211698 Dawkins Stephen 1/31/2022 57,860.12 Unrestricted Shared Services Payroll Jefferson State CC 211098 Dawkins Stephen 1/31/2022 57,860.12 Unrestricted Shared Services Payroll Jefferson State CC 211098 Romand Romand 1/31/2022 57,860.12 Unrestricted Shared Services Payroll Jefferson State CC 211098 Romand Romand 1/31/2022 57,860.20 Unrestricted Shared Services Payroll Jefferson State CC 211098 Romand Romand 1/31/2022 57,860.30 Unrestricted Shared Services Payroll Jefferson State CC 211098 Milloan 1/31/2022 57,860.30 Unrestricted Sh							-
Efferson State CC							-
Jefferson State CC 11686 Relina Bruce 1/31/2022 56,352.85 Unrestricted Shared Services Payroll Jefferson State CC 211688 Holmes Elizabeth 1/31/2022 55,057.00 Unrestricted Shared Services Payroll Jefferson State CC 211688 Bonne Deborah 1/31/2022 55,097.00 Unrestricted Shared Services Payroll Jefferson State CC 211690 Kennedy Tronja 1/31/2022 55,099.00 Unrestricted Shared Services Payroll Jefferson State CC 211690 Kennedy Tronja 1/31/2022 55,099.00 Unrestricted Shared Services Payroll Jefferson State CC 211691 Bergman Michael 1/31/2022 55,090.00 Unrestricted Shared Services Payroll Jefferson State CC 211692 Kin Amanda 1/31/2022 59,583.81 Unrestricted Shared Services Payroll Jefferson State CC 211693 Stephens Narelko 1/31/2022 59,583.83 Unrestricted Shared Services Payroll Jefferson State CC 211695 Kennedy Ronphael 1/31/2022 59,583.83 Unrestricted Shared Services Payroll Jefferson State CC 211695 Kennedy Ronphael 1/31/2022 57,593.51 Unrestricted Shared Services Payroll Jefferson State CC 211696 Bobo David 1/31/2022 57,601.21 Unrestricted Shared Services Payroll Jefferson State CC 211696 Bobo David 1/31/2022 57,601.21 Unrestricted Shared Services Payroll Jefferson State CC 211699 Hill Damita 1/31/2022 57,601.21 Unrestricted Shared Services Payroll Jefferson State CC 211699 Hill Damita 1/31/2022 57,601.21 Unrestricted Shared Services Payroll Jefferson State CC 211700 Robinson Darryl 1/31/2022 57,601.21 Unrestricted Shared Services Payroll Jefferson State CC 211700 Robinson Darryl 1/31/2022 57,601.21 Unrestricted Shared Services Payroll Jefferson State CC 211700 Robinson Darryl 1/31/2022 57,7601.21 Unrestricted Shared Services Payroll Jefferson State CC 211700 Robinson Darryl 1/31/2022 57,7601.21 Unrestricted Shared Services Payroll Jefferson State CC 211700 Robinson State CC 211700 Robinson State CC 211700 Robinson State CC 21170							-
Efferson State CC 211687 White Pamela 1/31/2022 \$5,352.85 Unrestricted Shared Services Payroll Jefferson State CC 211689 Bonne Deborah 1/31/2022 \$5,097.00 Unrestricted Shared Services Payroll Jefferson State CC 211690 Kennedy Tonja 1/31/2022 \$5,090.03 Unrestricted Shared Services Payroll Jefferson State CC 211690 Kennedy Tonja 1/31/2022 \$5,000.00 Unrestricted Shared Services Payroll Jefferson State CC 211690 Kennedy Tonja 1/31/2022 \$5,000.00 Unrestricted Shared Services Payroll Jefferson State CC 211692 Kin Amanda 1/31/2022 \$9,583.83 Unrestricted Shared Services Payroll Jefferson State CC 211694 George James 1/31/2022 \$5,595.51 Unrestricted Shared Services Payroll Jefferson State CC 211695 Kennedy Ronphael 1/31/2022 \$6,333.33 Unrestricted Shared Services Payroll Jefferson State CC 211695 Kennedy Ronphael 1/31/2022 \$6,333.33 Unrestricted Shared Services Payroll Jefferson State CC 211695 Bobo David 1/31/2022 \$7,601.21 Unrestricted Shared Services Payroll Jefferson State CC 211699 Bawkins Stephen 1/31/2022 \$7,601.21 Unrestricted Shared Services Payroll Jefferson State CC 211699 Bawkins Stephen 1/31/2022 \$7,601.21 Unrestricted Shared Services Payroll Jefferson State CC 211699 Bawkins Stephen 1/31/2022 \$7,601.21 Unrestricted Shared Services Payroll Jefferson State CC 211700 Robinson Darryl 1/31/2022 \$10,735.75 Unrestricted Shared Services Payroll Jefferson State CC 211700 Robinson Darryl 1/31/2022 \$3,750.00 Unrestricted Shared Services Payroll Jefferson State CC 211703 Bibliar David 1/31/2022 \$3,750.00 Unrestricted Shared Services Payroll Jefferson State CC 211705 Bibliar David 1/31/2022 \$7,787.50 Unrestricted Shared Services Payroll Jefferson State CC 211705 Eubanks Colin 1/31/2022 \$7,787.50 Unrestricted Shared Services Payroll Jefferson State CC 211705 Eubanks Colin 1/31/2022 \$7,787.50 Unrestri	Jefferson State CC	211686	Relihan Bruce			Unrestricted Shared Services	-
Efferson State CC	Jefferson State CC	211687	White Pamela				-
Efferson State CC	Jefferson State CC	211688	Holmes Elizabeth				-
Jefferson State CC	Jefferson State CC	211689	Boone Deborah	1/31/2022			-
Jefferson State CC Jefferson Sta	Jefferson State CC	211690	Kennedy Tonja	1/31/2022			-
Jefferson State CC Jefferson Sta	Jefferson State CC	211691	Bergman Michael	1/31/2022	\$6,000.00	Unrestricted Shared Services	-
Jefferson State CC 211694 George James 1,31/2022 \$4,833.33 Unrestricted Shared Services Payroll Jefferson State CC 211695 Ronnedy Ronphael 1,31/2022 \$5,33.33 Unrestricted Shared Services Payroll Jefferson State CC 211696 Bobo David 1,31/2022 \$7,030.12 Unrestricted Shared Services Payroll Jefferson State CC 211697 Creamer Kelli 1,31/2022 \$7,030.12 Unrestricted Shared Services Payroll Jefferson State CC 211699 Bawkins Stephen 1,31/2022 \$7,030.12 Unrestricted Shared Services Payroll Jefferson State CC 211699 Hill Damita 1,31/2022 \$7,030.12 Unrestricted Shared Services Payroll Jefferson State CC 211700 Robinson Darryl 1,31/2022 \$7,030.12 Unrestricted Shared Services Payroll Jefferson State CC 211700 Robinson Darryl 1,31/2022 \$7,030.75 Unrestricted Shared Services Payroll Jefferson State CC 211701 Richard Jessica 1,31/2022 \$3,750.00 Unrestricted Shared Services Payroll Jefferson State CC 211702 Blair David 1,31/2022 \$6,155.70 Unrestricted Shared Services Payroll Jefferson State CC 211703 Bowers Andrew 1,31/2022 \$4,707.80 Unrestricted Shared Services Payroll Jefferson State CC 211704 Burton James 1,31/2022 \$7,875.00 Unrestricted Shared Services Payroll Jefferson State CC 211705 Eubanks Colin 1,31/2022 \$7,875.00 Unrestricted Shared Services Payroll Jefferson State CC 211706 McCallister Gregory 1,31/2022 \$7,875.00 Unrestricted Shared Services Payroll Jefferson State CC 211707 McCombs Valerie 1,31/2022 \$6,784.89 Unrestricted Shared Services Payroll Jefferson State CC 211707 McCombs Valerie 1,31/2022 \$7,787.50 Unrestricted Shared Services Payroll Jefferson State CC 211709 Mitchell Michael 1,31/2022 \$7,787.50 Unrestricted Shared Services Payroll Jefferson State CC 211709 Mitchell Michael 1,31/2022 \$7,787.50 Unrestricted Shared Services Payroll Jefferson State CC 211711 Tindli-Rohr Elaine 1,31/2022 \$7,787.50 Unrestricted Shared Services Payroll Jefferson State CC 211714 Wangle Jonathan 1,31/2022 \$4,783.20 Unrestricted Shared Services Payroll Jefferson State CC 211714 Wangle Jonathan 1,31/2022 \$4,783.20 Unrestricted Shared	Jefferson State CC		-	1/31/2022	\$9,583.83	3 Unrestricted Shared Services	-
Jefferson State CC 211695 Kennedy Ronphael 1,31/2022 \$6,333.33 Unrestricted Shared Services Payroll Jefferson State CC 211696 Bobo David 1,31/2022 \$7,00.121 Unrestricted Shared Services Payroll Jefferson State CC 211697 Creamer Kelli 1,31/2022 \$7,00.121 Unrestricted Shared Services Payroll Jefferson State CC 211698 Dawkins Stephen 1,31/2022 \$7,00.122 Unrestricted Shared Services Payroll Jefferson State CC 211699 Hill Damita 1,31/2022 \$7,00.121 Unrestricted Shared Services Payroll Jefferson State CC 211699 Hill Damita 1,31/2022 \$7,00.121 Unrestricted Shared Services Payroll Jefferson State CC 211700 Robinson Darryl 1,31/2022 \$1,073.57.5° Unrestricted Shared Services Payroll Jefferson State CC 211701 Richard Jessica 1,31/2022 \$3,750.00 Unrestricted Shared Services Payroll Jefferson State CC 211702 Blair David 1,31/2022 \$4,707.80 Unrestricted Shared Services Payroll Jefferson State CC 211703 Bowers Andrew 1,31/2022 \$4,707.80 Unrestricted Shared Services Payroll Jefferson State CC 211704 Burton James 1,31/2022 \$4,707.80 Unrestricted Shared Services Payroll Jefferson State CC 211706 McCallister Gregory 1,31/2022 \$6,788.50 Unrestricted Shared Services Payroll Jefferson State CC 211706 McCallister Gregory 1,31/2022 \$6,784.89 Unrestricted Shared Services Payroll Jefferson State CC 211706 McCallister Gregory 1,31/2022 \$6,784.89 Unrestricted Shared Services Payroll Jefferson State CC 211709 Mitchell Mitchael 1,31/2022 \$6,784.89 Unrestricted Shared Services Payroll Jefferson State CC 211709 Pardazi Behnazsadat 1,31/2022 \$4,409.11 Unrestricted Shared Services Payroll Jefferson State CC 211711 Tindill-Rohr Elaine 1,31/2022 \$4,409.11 Unrestricted Shared Services Payroll Jefferson State CC 211711 Tindill-Rohr Elaine 1,31/2022 \$4,155.40 Unrestricted Shared Services Payroll Jefferson State CC 211714 Young Reginald 1,31/2022 \$4,155.40 Unrestricted Shared Services Payroll Jefferson State CC 211714 Young Reginald 1,31/2022 \$4,23.20 Unrestricted Shared Services Payroll Jefferson State CC 211714 Young Reginald 1,31/2022 \$1,33.30 Unr	Jefferson State CC	211693	Stephens Nareiko	1/31/2022	\$5,953.51	Unrestricted Shared Services	Payroll
Jefferson State CC 211698 Bobo David 1/31/2022 \$7,601.21 Unrestricted Shared Services Payroll Jefferson State CC 211698 Dawkins Stephen 1/31/2022 \$7,030.12 Unrestricted Shared Services Payroll Jefferson State CC 211699 Hill Damita 1/31/2022 \$7,030.12 Unrestricted Shared Services Payroll Jefferson State CC 211699 Hill Damita 1/31/2022 \$7,601.21 Unrestricted Shared Services Payroll Jefferson State CC 211700 Robinson Darryl 1/31/2022 \$7,601.21 Unrestricted Shared Services Payroll Jefferson State CC 211701 Richard Jessica 1/31/2022 \$7,601.21 Unrestricted Shared Services Payroll Jefferson State CC 211702 Biair David 1/31/2022 \$7,500.00 Unrestricted Shared Services Payroll Jefferson State CC 211702 Biair David 1/31/2022 \$7,750.00 Unrestricted Shared Services Payroll Jefferson State CC 211703 Bowers Andrew 1/31/2022 \$7,787.50 Unrestricted Shared Services Payroll Jefferson State CC 211704 Burton James 1/31/2022 \$7,787.50 Unrestricted Shared Services Payroll Jefferson State CC 211705 Eubanks Colin 1/31/2022 \$7,787.50 Unrestricted Shared Services Payroll Jefferson State CC 211706 McCallister Gregory 1/31/2022 \$6,784.89 Unrestricted Shared Services Payroll Jefferson State CC 211707 McCombs Valerie 1/31/2022 \$6,784.89 Unrestricted Shared Services Payroll Jefferson State CC 211708 McInchsh Linda 1/31/2022 \$7,787.50 Unrestricted Shared Services Payroll Jefferson State CC 211709 Mitchell Michael 1/31/2022 \$7,787.50 Unrestricted Shared Services Payroll Jefferson State CC 211709 Mitchell Michael 1/31/2022 \$7,787.50 Unrestricted Shared Services Payroll Jefferson State CC 211710 Pardazi Behnazsadat 1/31/2022 \$7,787.50 Unrestricted Shared Services Payroll Jefferson State CC 211711 Tindill-Rohr Elaine 1/31/2022 \$4,409.11 Unrestricted Shared Services Payroll Jefferson State CC 211711 Wangle Jonathan 1/31/2022 \$4,409.11 Unrestricted Shared Services Payroll Jefferson State CC 211714 Wangle Jonathan 1/31/2022 \$4,409.10 Unrestricted Shared Services Payroll Jefferson State CC 211714 Vanng Reginald 1/31/2022 \$4,409.10 Unrestricted Shared	Jefferson State CC	211694	George James	1/31/2022	\$4,833.33	3 Unrestricted Shared Services	Payroll
Jefferson State CC 211697 Creamer Kelli 1331/2022 \$7,030.12 Unrestricted Shared Services Payroll Jefferson State CC 211699 Dawkins Stephen 1/31/2022 \$4,768.50 Unrestricted Shared Services Payroll Jefferson State CC 211699 Hill Damita 1/31/2022 \$7,601.21 Unrestricted Shared Services Payroll Jefferson State CC 211700 Robinson Darryl 1/31/2022 \$1,0735.75 Unrestricted Shared Services Payroll Jefferson State CC 211701 Richard Jessica 1/31/2022 \$3,750.00 Unrestricted Shared Services Payroll Jefferson State CC 211702 Blair David 1/31/2022 \$6,155.70 Unrestricted Shared Services Payroll Jefferson State CC 211703 Bowers Andrew 1/31/2022 \$6,755.70 Unrestricted Shared Services Payroll Jefferson State CC 211704 Burton James 1/31/2022 \$7,787.50 Unrestricted Shared Services Payroll Jefferson State CC 211705 Eubanks Colin 1/31/2022 \$6,758.50 Unrestricted Shared Services Payroll Jefferson State CC 211706 McCallister Gregory 1/31/2022 \$6,784.89 Unrestricted Shared Services Payroll Jefferson State CC 211707 McCombs Valerie 1/31/2022 \$6,784.89 Unrestricted Shared Services Payroll Jefferson State CC 211708 McIntosh Linda 1/31/2022 \$6,784.89 Unrestricted Shared Services Payroll Jefferson State CC 211709 Mitchell Michael 1/31/2022 \$4,409.11 Unrestricted Shared Services Payroll Jefferson State CC 211710 Pardazi Behnazsadat 1/31/2022 \$4,09.11 Unrestricted Shared Services Payroll Jefferson State CC 211710 Pardazi Behnazsadat 1/31/2022 \$6,784.89 Unrestricted Shared Services Payroll Jefferson State CC 211711 Tindill-Rohr Elaine 1/31/2022 \$6,784.89 Unrestricted Shared Services Payroll Jefferson State CC 211713 Harris Perry 1/31/2022 \$4,09.11 Unrestricted Shared Services Payroll Jefferson State CC 211713 Harris Perry 1/31/2022 \$4,09.01 Unrestricted Shared Services Payroll Jefferson State CC 211715 Fulmer Ann 1/31/2022 \$4,09.01 Unrestricted Shared Services Payroll Jefferson State CC 211715 Harris Perry 1/31/2022 \$4,09.01 Unrestricted Shared Services Payroll Jefferson State CC 600658 Carr Kathi 1/31/2022 \$4,000 Unrestricted Jefferson Campus P	Jefferson State CC	211695	Kennedy Ronphael	1/31/2022	\$6,333.33	3 Unrestricted Shared Services	Payroll
Jefferson State CC 211698 Dawkins Stephen 1/31/2022 \$4,768.50 Unrestricted Shared Services Payroll Jefferson State CC 211699 Hill Damita 1/31/2022 \$5,601.21 Unrestricted Shared Services Payroll Jefferson State CC 211700 Robinson Darryl 1/31/2022 \$10,735.75 Unrestricted Shared Services Payroll Jefferson State CC 211701 Richard Jessica 1/31/2022 \$3,750.00 Unrestricted Shared Services Payroll Jefferson State CC 211702 Blair David 1/31/2022 \$3,750.00 Unrestricted Shared Services Payroll Jefferson State CC 211703 Bowers Andrew 1/31/2022 \$4,707.80 Unrestricted Shared Services Payroll Jefferson State CC 211703 Bowers Andrew 1/31/2022 \$7,787.50 Unrestricted Shared Services Payroll Jefferson State CC 211705 Eubanks Colin 1/31/2022 \$7,787.50 Unrestricted Shared Services Payroll Jefferson State CC 211705 Eubanks Colin 1/31/2022 \$7,787.50 Unrestricted Shared Services Payroll Jefferson State CC 211706 McCallister Gegory 1/31/2022 \$6,784.89 Unrestricted Shared Services Payroll Jefferson State CC 211707 McCombs Valerie 1/31/2022 \$6,784.89 Unrestricted Shared Services Payroll Jefferson State CC 211708 Michael 1/31/2022 \$7,787.50 Unrestricted Shared Services Payroll Jefferson State CC 211709 Mitchell Michael 1/31/2022 \$7,787.50 Unrestricted Shared Services Payroll Jefferson State CC 211709 Mitchell Michael 1/31/2022 \$7,787.50 Unrestricted Shared Services Payroll Jefferson State CC 211710 Pardazi Behnazsadat 1/31/2022 \$7,787.50 Unrestricted Shared Services Payroll Jefferson State CC 211711 Pardazi Behnazsadat 1/31/2022 \$7,787.50 Unrestricted Shared Services Payroll Jefferson State CC 211711 Vangle Jonathan 1/31/2022 \$7,787.50 Unrestricted Shared Services Payroll Jefferson State CC 211711 Harris Perry 1/31/2022 \$7,783.50 Unrestricted Shared Services Payroll Jefferson State CC 211714 Young Reginald 1/31/2022 \$7,783.50 Unrestricted Shared Services Payroll Jefferson State CC 211714 Young Reginald 1/31/2022 \$1,437.36 Unrestricted Shared Services Payroll Jefferson State CC 600650 Medenica Branko 1/31/2022 \$1,437.36 Unrestricted Shared	Jefferson State CC	211696	Bobo David	1/31/2022	\$7,601.21	Unrestricted Shared Services	Payroll
Jefferson State CC 211709 Robinson Darryl 1/31/2022 \$7,601.21 Unrestricted Shared Services Payroll Jefferson State CC 211700 Robinson Darryl 1/31/2022 \$10,735.75 Unrestricted Shared Services Payroll Jefferson State CC 211701 Richard Jessica 1/31/2022 \$6,155.70 Unrestricted Shared Services Payroll Jefferson State CC 211702 Blair David 1/31/2022 \$6,155.70 Unrestricted Shared Services Payroll Jefferson State CC 211703 Bowers Andrew 1/31/2022 \$4,707.80 Unrestricted Shared Services Payroll Jefferson State CC 211704 Burton James 1/31/2022 \$7,787.50 Unrestricted Shared Services Payroll Jefferson State CC 211705 Eubanks Colin 1/31/2022 \$7,787.50 Unrestricted Shared Services Payroll Jefferson State CC 211705 Eubanks Colin 1/31/2022 \$6,784.89 Unrestricted Shared Services Payroll Jefferson State CC 211707 McCombs Valerie 1/31/2022 \$6,784.89 Unrestricted Shared Services Payroll Jefferson State CC 211708 McIntosh Linda 1/31/2022 \$6,784.89 Unrestricted Shared Services Payroll Jefferson State CC 211709 Mitchell Michael 1/31/2022 \$7,787.50 Unrestricted Shared Services Payroll Jefferson State CC 211709 Mitchell Michael 1/31/2022 \$6,784.89 Unrestricted Shared Services Payroll Jefferson State CC 211710 Pardazi Behnazsadat 1/31/2022 \$7,787.50 Unrestricted Shared Services Payroll Jefferson State CC 211710 Pardazi Behnazsadat 1/31/2022 \$6,784.89 Unrestricted Shared Services Payroll Jefferson State CC 211711 Tindill-Rohr Elaine 1/31/2022 \$6,784.89 Unrestricted Shared Services Payroll Jefferson State CC 211712 Wangle Jonathan 1/31/2022 \$4,156.40 Unrestricted Shared Services Payroll Jefferson State CC 211713 Harris Perry 1/31/2022 \$4,074.90 Unrestricted Shared Services Payroll Jefferson State CC 211714 Voung Reginald 1/31/2022 \$4,074.90 Unrestricted Shared Services Payroll Jefferson State CC 211715 Fulmer Ann 1/31/2022 \$4,074.90 Unrestricted Shared Services Payroll Jefferson State CC 600657 Medenica Branko 1/31/2022 \$4,000 Unrestricted Shared Services Payroll Jefferson State CC 600658 Carr Kathi 1/31/2022 \$1,080.00 Unrestricted Jeffers	Jefferson State CC	211697	Creamer Kelli	1/31/2022	\$7,030.12	2 Unrestricted Shared Services	Payroll
Jefferson State CC 211700 Robinson Darryl J/31/2022 \$10,735.75 Unrestricted Shared Services Payroll Jefferson State CC 211701 Richard Jessica J/31/2022 \$3,750.00 Unrestricted Shared Services Payroll Jefferson State CC 211702 Blair David J/31/2022 \$4,707.80 Unrestricted Shared Services Payroll Jefferson State CC 211703 Bowers Andrew J/31/2022 \$4,707.80 Unrestricted Shared Services Payroll Jefferson State CC 211704 Burton James J/31/2022 \$7,787.50 Unrestricted Shared Services Payroll Jefferson State CC 211705 Eubanks Colin J/31/2022 \$7,787.50 Unrestricted Shared Services Payroll Jefferson State CC 211706 McCallister Gregory J/31/2022 \$6,784.89 Unrestricted Shared Services Payroll Jefferson State CC 211707 McCombs Valerie J/31/2022 \$7,787.50 Unrestricted Shared Services Payroll Jefferson State CC 211707 McCombs Valerie J/31/2022 \$6,784.89 Unrestricted Shared Services Payroll Jefferson State CC 211709 Mitchell Michael J/31/2022 \$7,787.50 Unrestricted Shared Services Payroll Jefferson State CC 211709 Mitchell Michael J/31/2022 \$7,787.50 Unrestricted Shared Services Payroll Jefferson State CC 211710 Pardazi Behnazsadat J/31/2022 \$7,787.50 Unrestricted Shared Services Payroll Jefferson State CC 211710 Pardazi Behnazsadat J/31/2022 \$7,787.50 Unrestricted Shared Services Payroll Jefferson State CC 211710 Pardazi Behnazsadat J/31/2022 \$7,878.50 Unrestricted Shared Services Payroll Jefferson State CC 211711 Tindill-Rohr Elaine J/31/2022 \$7,878.50 Unrestricted Shared Services Payroll Jefferson State CC 211711 Harris Perry J/31/2022 \$7,878.50 Unrestricted Shared Services Payroll Jefferson State CC 211714 Young Reginald J/31/2022 \$4,156.40 Unrestricted Shared Services Payroll Jefferson State CC 211715 Fulmer Ann J/31/2022 \$4,074.90 Unrestricted Shared Services Payroll Jefferson State CC 211715 Fulmer Ann J/31/2022 \$7,872.30 Unrestricted Shared Services Payroll Jefferson State CC 500657 Medenica Branko J/31/2022 \$7,872.00 Unrestricted Shared Services Payroll Jefferson State CC 600668 Bates Susan J/31/2022 \$7,800.00 Unrestrict	Jefferson State CC	211698	Dawkins Stephen	1/31/2022	\$4,768.50	Unrestricted Shared Services	Payroll
Jefferson State CC 211701 Richard Jessica 1/31/2022 \$3,750.00 Unrestricted Shared Services Payroll Jefferson State CC 211702 Blair David 1/31/2022 \$6,155.70 Unrestricted Shared Services Payroll Jefferson State CC 211703 Bowers Andrew 1/31/2022 \$4,707.80 Unrestricted Shared Services Payroll Jefferson State CC 211704 Burton James 1/31/2022 \$7,787.50 Unrestricted Shared Services Payroll Jefferson State CC 211705 Eubanks Colin 1/31/2022 \$7,787.50 Unrestricted Shared Services Payroll Jefferson State CC 211706 McCallister Gregory 1/31/2022 \$6,784.89 Unrestricted Shared Services Payroll Jefferson State CC 211707 McCombs Valerie 1/31/2022 \$6,784.89 Unrestricted Shared Services Payroll Jefferson State CC 211708 McIntosh Linda 1/31/2022 \$6,784.89 Unrestricted Shared Services Payroll Jefferson State CC 211709 Mitchell Michael 1/31/2022 \$7,787.50 Unrestricted Shared Services Payroll Jefferson State CC 211709 Mitchell Michael 1/31/2022 \$5,884.75 Unrestricted Shared Services Payroll Jefferson State CC 211710 Pardazi Behnazsadat 1/31/2022 \$5,884.75 Unrestricted Shared Services Payroll Jefferson State CC 211711 Tindill-Rohr Elaine 1/31/2022 \$5,884.75 Unrestricted Shared Services Payroll Jefferson State CC 211711 Tindill-Rohr Elaine 1/31/2022 \$6,784.89 Unrestricted Shared Services Payroll Jefferson State CC 211711 Wangle Jonathan 1/31/2022 \$4,09.11 Unrestricted Shared Services Payroll Jefferson State CC 211712 Wangle Jonathan 1/31/2022 \$7,523.05 Unrestricted Shared Services Payroll Jefferson State CC 211714 Young Reginald 1/31/2022 \$4,074.90 Unrestricted Shared Services Payroll Jefferson State CC 211715 Fulmer Ann 1/31/2022 \$4,074.90 Unrestricted Shared Services Payroll Jefferson State CC 211715 Fulmer Ann 1/31/2022 \$4,074.90 Unrestricted Shared Services Payroll Jefferson State CC 600650 Bates Susan 1/31/2022 \$4,074.90 Unrestricted Shared Services Payroll Jefferson State CC 600660 Bates Susan 1/31/2022 \$1,080.00 Unrestricted Shelby Campus Payroll Jefferson State CC 600660 Bates Susan 1/31/2022 \$7,20.00 Unrestricted Shelby Campu	Jefferson State CC	211699	Hill Damita	1/31/2022	\$7,601.21	Unrestricted Shared Services	Payroll
Jefferson State CC 211702 Blair David 1/31/2022 \$6,155.70 Unrestricted Shared Services Payroll Jefferson State CC 211703 Bowers Andrew 1/31/2022 \$4,707.80 Unrestricted Shared Services Payroll Jefferson State CC 211704 Burton James 1/31/2022 \$7,787.50 Unrestricted Shared Services Payroll Jefferson State CC 211705 Eubanks Colin 1/31/2022 \$10,077.50 Unrestricted Shared Services Payroll Jefferson State CC 211706 McCallister Gregory 1/31/2022 \$6,784.89 Unrestricted Shared Services Payroll Jefferson State CC 211707 McCombs Valerie 1/31/2022 \$6,784.89 Unrestricted Shared Services Payroll Jefferson State CC 211708 McIntosh Linda 1/31/2022 \$6,784.89 Unrestricted Shared Services Payroll Jefferson State CC 211709 Mitchell Michael 1/31/2022 \$7,787.50 Unrestricted Shared Services Payroll Jefferson State CC 211709 Mitchell Michael 1/31/2022 \$4,409.11 Unrestricted Shared Services Payroll Jefferson State CC 211710 Pardazi Behnazsadat 1/31/2022 \$4,409.11 Unrestricted Shared Services Payroll Jefferson State CC 211711 Tindill-Rohr Elaine 1/31/2022 \$6,784.89 Unrestricted Shared Services Payroll Jefferson State CC 211712 Wangle Jonathan 1/31/2022 \$6,784.89 Unrestricted Shared Services Payroll Jefferson State CC 211713 Harris Perry 1/31/2022 \$4,156.40 Unrestricted Shared Services Payroll Jefferson State CC 211713 Harris Perry 1/31/2022 \$4,156.40 Unrestricted Shared Services Payroll Jefferson State CC 211714 Young Reginald 1/31/2022 \$4,074.90 Unrestricted Shared Services Payroll Jefferson State CC 211715 Fulmer Ann 1/31/2022 \$4,074.90 Unrestricted Shared Services Payroll Jefferson State CC 211715 Fulmer Ann 1/31/2022 \$4,273.2 Unrestricted Shared Services Payroll Jefferson State CC 600658 Carr Kathi 1/31/2022 \$3,286.04 Unrestricted Shared Services Payroll Jefferson State CC 600660 Bates Susan 1/31/2022 \$3,286.04 Unrestricted Shared Services Payroll Jefferson State CC 600660 Bates Susan 1/31/2022 \$3,000 Unrestricted Jefferson Campus Payroll Jefferson State CC 600660 Bates Susan 1/31/2022 \$3,000 Unrestricted Shelby Campus Payroll Jeffer	Jefferson State CC	211700	Robinson Darryl	1/31/2022	\$10,735.75	Unrestricted Shared Services	Payroll
Jefferson State CC 211703 Bowers Andrew 1/31/2022 \$4,707.80 Unrestricted Shared Services Payroll Jefferson State CC 211704 Burton James 1/31/2022 \$7,787.50 Unrestricted Shared Services Payroll Jefferson State CC 211705 Eubanks Colin 1/31/2022 \$10,077.50 Unrestricted Shared Services Payroll Jefferson State CC 211706 McCallister Gregory 1/31/2022 \$6,784.89 Unrestricted Shared Services Payroll Jefferson State CC 211707 McCombs Valerie 1/31/2022 \$6,784.89 Unrestricted Shared Services Payroll Jefferson State CC 211708 McIntosh Linda 1/31/2022 \$7,787.50 Unrestricted Shared Services Payroll Jefferson State CC 211709 Mitchell Michael 1/31/2022 \$7,787.50 Unrestricted Shared Services Payroll Jefferson State CC 211709 Mitchell Michael 1/31/2022 \$4,409.11 Unrestricted Shared Services Payroll Jefferson State CC 211710 Pardazi Behnazsadat 1/31/2022 \$5,884.75 Unrestricted Shared Services Payroll Jefferson State CC 211711 Tindill-Rohr Elaine 1/31/2022 \$6,784.89 Unrestricted Shared Services Payroll Jefferson State CC 211712 Wangle Jonathan 1/31/2022 \$6,784.89 Unrestricted Shared Services Payroll Jefferson State CC 211713 Harris Perry 1/31/2022 \$7,523.05 Unrestricted Shared Services Payroll Jefferson State CC 211713 Fulmer Ann 1/31/2022 \$7,523.05 Unrestricted Shared Services Payroll Jefferson State CC 211715 Fulmer Ann 1/31/2022 \$4,074.90 Unrestricted Shared Services Payroll Jefferson State CC 211715 Fulmer Ann 1/31/2022 \$1,437.36 Unrestricted Shared Services Payroll Jefferson State CC 600657 Medenica Branko 1/31/2022 \$3,286.04 Unrestricted Shared Services Payroll Jefferson State CC 600666 Bates Susan 1/31/2022 \$7,000 Unrestricted Shared Services Payroll Jefferson State CC 600668 Carr Kathi 1/31/2022 \$1,080.00 Unrestricted Shared Services Payroll Jefferson State CC 600660 Bates Susan 1/31/2022 \$7,20.00 Unrestricted Shared Services Payroll Jefferson State CC 600660 Bates Susan 1/31/2022 \$7,20.00 Unrestricted Shelby Campus Payroll Jefferson State CC 600660 Bates Susan Payroll	Jefferson State CC	211701	Richard Jessica	1/31/2022	\$3,750.00	Unrestricted Shared Services	Payroll
Jefferson State CC Jefferson Sta	Jefferson State CC	211702	Blair David	1/31/2022	\$6,155.70	Unrestricted Shared Services	Payroll
Jefferson State CC 211705 Eubanks Colin 1/31/2022 \$10,077.50 Unrestricted Shared Services Payroll Jefferson State CC 211706 McCallister Gregory 1/31/2022 \$6,784.89 Unrestricted Shared Services Payroll Jefferson State CC 211707 McCombs Valerie 1/31/2022 \$6,784.89 Unrestricted Shared Services Payroll Jefferson State CC 211708 McIntosh Linda 1/31/2022 \$7,787.50 Unrestricted Shared Services Payroll Jefferson State CC 211709 Mitchell Michael 1/31/2022 \$7,787.50 Unrestricted Shared Services Payroll Jefferson State CC 211710 Pardazi Behnazsadat 1/31/2022 \$4,409.11 Unrestricted Shared Services Payroll Jefferson State CC 211711 Tindill-Rohr Elaine 1/31/2022 \$6,784.89 Unrestricted Shared Services Payroll Jefferson State CC 211712 Wangle Jonathan 1/31/2022 \$6,784.89 Unrestricted Shared Services Payroll Jefferson State CC 211713 Harris Perry 1/31/2022 \$4,156.40 Unrestricted Shared Services Payroll Jefferson State CC 211714 Young Reginald 1/31/2022 \$4,074.90 Unrestricted Shared Services Payroll Jefferson State CC 211715 Fulmer Ann 1/31/2022 \$4,074.90 Unrestricted Shared Services Payroll Jefferson State CC 600657 Medenica Branko 1/31/2022 \$427.32 Unrestricted Shared Services Payroll Jefferson State CC 600658 Carr Kathi 1/31/2022 \$3,286.04 Unrestricted Shared Services Payroll Jefferson State CC 600660 Bates Susan 1/31/2022 \$1,080.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 600667 McKinley Robert 1/31/2022 \$7,20.00 Unrestricted Shelby Campus Payroll Jefferson State CC 600677 McKinley Robert 1/31/2022 \$7,20.00 Unrestricted Shelby Campus Payroll	Jefferson State CC	211703	Bowers Andrew	1/31/2022	\$4,707.80	Unrestricted Shared Services	Payroll
Jefferson State CC 211706 McCallister Gregory 1/31/2022 \$6,784.89 Unrestricted Shared Services Payroll Jefferson State CC 211707 McCombs Valerie 1/31/2022 \$6,784.89 Unrestricted Shared Services Payroll Jefferson State CC 211708 McIntosh Linda 1/31/2022 \$7,787.50 Unrestricted Shared Services Payroll Jefferson State CC 211709 Mitchell Michael 1/31/2022 \$4,409.11 Unrestricted Shared Services Payroll Jefferson State CC 211710 Pardazi Behnazsadat 1/31/2022 \$5,884.75 Unrestricted Shared Services Payroll Jefferson State CC 211711 Tindill-Rohr Elaine 1/31/2022 \$6,784.89 Unrestricted Shared Services Payroll Jefferson State CC 211712 Wangle Jonathan 1/31/2022 \$4,156.40 Unrestricted Shared Services Payroll Jefferson State CC 211714 Young Reginald 1/31/2022 \$7,523.05 Unrestricted Shared Services Payroll Jefferson State CC 211715 Fulmer Ann 1/31/2022 \$1,437.36 Unrestricted Shared Services Payroll Jefferson State CC 211715 Fulmer Ann 1/31/2022 \$1,437.36 Unrestricted Shared Services Payroll Jefferson State CC 600657 Medenica Branko 1/31/2022 \$4,273.2 Unrestricted Jefferson Campus Payroll Jefferson State CC 600668 Carr Kathi 1/31/2022 \$3,286.04 Unrestricted Jefferson Campus Payroll Jefferson State CC 600660 Bates Susan 1/31/2022 \$1,080.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 600667 McKinley Robert 1/31/2022 \$7,20.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 600667 McKinley Robert 1/31/2022 \$7,20.00 Unrestricted Shelby Campus Payroll Jefferson State CC 600667 McKinley Robert 1/31/2022 \$7,20.00 Unrestricted Shelby Campus Payroll Jefferson State CC 600667 McKinley Robert 1/31/2022 \$7,20.00 Unrestricted Shelby Campus Payroll Jefferson State CC 600667 McKinley Robert 1/31/2022 \$7,20.00 Unrestricted Shelby Campus Payroll Payroll Jefferson State CC 600667 McKinley Robert 1/31/2022 \$7,20.00 Unrestricted Shelby Campus Payroll Payroll Jefferson State CC 600667 McKinley Robert 1/31/2022 \$7,20.00 Unrestricted Shelby Campus Payroll Jefferson State CC 600667 McKinley Robert 1/31/2022 \$1,080.00 Unrestricted	Jefferson State CC	211704	Burton James	1/31/2022	\$7,787.50	Unrestricted Shared Services	Payroll
Jefferson State CC211707 McCombs Valerie1/31/2022\$6,784.89 Unrestricted Shared ServicesPayrollJefferson State CC211708 McIntosh Linda1/31/2022\$7,787.50 Unrestricted Shared ServicesPayrollJefferson State CC211709 Mitchell Michael1/31/2022\$4,409.11 Unrestricted Shared ServicesPayrollJefferson State CC211710 Pardazi Behnazsadat1/31/2022\$5,884.75 Unrestricted Shared ServicesPayrollJefferson State CC211711 Tindill-Rohr Elaine1/31/2022\$6,784.89 Unrestricted Shared ServicesPayrollJefferson State CC211712 Wangle Jonathan1/31/2022\$4,156.40 Unrestricted Shared ServicesPayrollJefferson State CC211713 Harris Perry1/31/2022\$7,523.05 Unrestricted Shared ServicesPayrollJefferson State CC211714 Young Reginald1/31/2022\$4,074.90 Unrestricted Shared ServicesPayrollJefferson State CC211715 Fulmer Ann1/31/2022\$1,437.36 Unrestricted Shared ServicesPayrollJefferson State CC600657 Medenica Branko1/31/2022\$427.32 Unrestricted Jefferson CampusPayrollJefferson State CC600668 Bates Susan1/31/2022\$3,286.04 Unrestricted Shared ServicesPayrollJefferson State CC600660 Bates Susan1/31/2022\$1,080.00 Unrestricted Shelby CampusPayrollJefferson State CC600677 McKinley Robert1/31/2022\$720.00 Unrestricted Shelby CampusPayroll	Jefferson State CC	211705	Eubanks Colin	1/31/2022	\$10,077.50	Unrestricted Shared Services	Payroll
Jefferson State CC 211708 McIntosh Linda 1/31/2022 \$7,787.50 Unrestricted Shared Services Payroll Jefferson State CC 211709 Mitchell Michael 1/31/2022 \$4,409.11 Unrestricted Shared Services Payroll Jefferson State CC 211710 Pardazi Behnazsadat 1/31/2022 \$5,884.75 Unrestricted Shared Services Payroll Jefferson State CC 211711 Tindill-Rohr Elaine 1/31/2022 \$6,784.89 Unrestricted Shared Services Payroll Jefferson State CC 211712 Wangle Jonathan 1/31/2022 \$4,156.40 Unrestricted Shared Services Payroll Jefferson State CC 211713 Harris Perry 1/31/2022 \$7,523.05 Unrestricted Shared Services Payroll Jefferson State CC 211714 Young Reginald 1/31/2022 \$4,074.90 Unrestricted Shared Services Payroll Jefferson State CC 211715 Fulmer Ann 1/31/2022 \$1,437.36 Unrestricted Shared Services Payroll Jefferson State CC 600657 Medenica Branko 1/31/2022 \$427.32 Unrestricted Jefferson Campus Payroll Jefferson State CC 600668 Carr Kathi 1/31/2022 \$3,286.04 Unrestricted Shared Services Payroll Jefferson State CC 600660 Bates Susan 1/31/2022 \$1,080.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 600677 McKinley Robert 1/31/2022 \$720.00 Unrestricted Shelby Campus Payroll	Jefferson State CC	211706	McCallister Gregory	1/31/2022	\$6,784.89	Unrestricted Shared Services	Payroll
Jefferson State CC 211709 Mitchell Michael 1/31/2022 \$4,409.11 Unrestricted Shared Services Payroll Jefferson State CC 211710 Pardazi Behnazsadat 1/31/2022 \$5,884.75 Unrestricted Shared Services Payroll Jefferson State CC 211711 Tindill-Rohr Elaine 1/31/2022 \$6,784.89 Unrestricted Shared Services Payroll Jefferson State CC 211712 Wangle Jonathan 1/31/2022 \$4,156.40 Unrestricted Shared Services Payroll Jefferson State CC 211713 Harris Perry 1/31/2022 \$7,523.05 Unrestricted Shared Services Payroll Jefferson State CC 211714 Young Reginald 1/31/2022 \$4,074.90 Unrestricted Shared Services Payroll Jefferson State CC 211715 Fulmer Ann 1/31/2022 \$1,437.36 Unrestricted Shared Services Payroll Jefferson State CC 600657 Medenica Branko 1/31/2022 \$427.32 Unrestricted Jefferson Campus Payroll Jefferson State CC 600658 Carr Kathi 1/31/2022 \$3,286.04 Unrestricted Shared Services Payroll Jefferson State CC 600660 Bates Susan 1/31/2022 \$1,080.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 600677 McKinley Robert 1/31/2022 \$720.00 Unrestricted Shelby Campus Payroll	Jefferson State CC	211707	McCombs Valerie	1/31/2022	\$6,784.89	Unrestricted Shared Services	Payroll
Jefferson State CC211710 Pardazi Behnazsadat1/31/2022\$5,884.75 Unrestricted Shared ServicesPayrollJefferson State CC211711 Tindill-Rohr Elaine1/31/2022\$6,784.89 Unrestricted Shared ServicesPayrollJefferson State CC211712 Wangle Jonathan1/31/2022\$4,156.40 Unrestricted Shared ServicesPayrollJefferson State CC211713 Harris Perry1/31/2022\$7,523.05 Unrestricted Shared ServicesPayrollJefferson State CC211714 Young Reginald1/31/2022\$4,074.90 Unrestricted Shared ServicesPayrollJefferson State CC211715 Fulmer Ann1/31/2022\$1,437.36 Unrestricted Shared ServicesPayrollJefferson State CC600657 Medenica Branko1/31/2022\$427.32 Unrestricted Jefferson CampusPayrollJefferson State CC600658 Carr Kathi1/31/2022\$3,286.04 Unrestricted Shared ServicesPayrollJefferson State CC600660 Bates Susan1/31/2022\$1,080.00 Unrestricted Jefferson CampusPayrollJefferson State CC600677 McKinley Robert1/31/2022\$720.00 Unrestricted Shelby CampusPayroll	Jefferson State CC	211708	McIntosh Linda			Unrestricted Shared Services	Payroll
Jefferson State CC211711 Tindill-Rohr Elaine1/31/2022\$6,784.89 Unrestricted Shared ServicesPayrollJefferson State CC211712 Wangle Jonathan1/31/2022\$4,156.40 Unrestricted Shared ServicesPayrollJefferson State CC211713 Harris Perry1/31/2022\$7,523.05 Unrestricted Shared ServicesPayrollJefferson State CC211714 Young Reginald1/31/2022\$4,074.90 Unrestricted Shared ServicesPayrollJefferson State CC211715 Fulmer Ann1/31/2022\$1,437.36 Unrestricted Shared ServicesPayrollJefferson State CC600657 Medenica Branko1/31/2022\$427.32 Unrestricted Jefferson CampusPayrollJefferson State CC600658 Carr Kathi1/31/2022\$3,286.04 Unrestricted Shared ServicesPayrollJefferson State CC600660 Bates Susan1/31/2022\$1,080.00 Unrestricted Jefferson CampusPayrollJefferson State CC600677 McKinley Robert1/31/2022\$720.00 Unrestricted Shelby CampusPayroll	Jefferson State CC	211709	Mitchell Michael	1/31/2022	\$4,409.11	L Unrestricted Shared Services	Payroll
Jefferson State CC211712 Wangle Jonathan1/31/2022\$4,156.40 Unrestricted Shared ServicesPayrollJefferson State CC211713 Harris Perry1/31/2022\$7,523.05 Unrestricted Shared ServicesPayrollJefferson State CC211714 Young Reginald1/31/2022\$4,074.90 Unrestricted Shared ServicesPayrollJefferson State CC211715 Fulmer Ann1/31/2022\$1,437.36 Unrestricted Shared ServicesPayrollJefferson State CC600657 Medenica Branko1/31/2022\$427.32 Unrestricted Jefferson CampusPayrollJefferson State CC600658 Carr Kathi1/31/2022\$3,286.04 Unrestricted Shared ServicesPayrollJefferson State CC600660 Bates Susan1/31/2022\$1,080.00 Unrestricted Jefferson CampusPayrollJefferson State CC600677 McKinley Robert1/31/2022\$720.00 Unrestricted Shelby CampusPayroll	Jefferson State CC	211710	Pardazi Behnazsadat	1/31/2022	\$5,884.75	5 Unrestricted Shared Services	Payroll
Jefferson State CC211713 Harris Perry1/31/2022\$7,523.05 Unrestricted Shared ServicesPayrollJefferson State CC211714 Young Reginald1/31/2022\$4,074.90 Unrestricted Shared ServicesPayrollJefferson State CC211715 Fulmer Ann1/31/2022\$1,437.36 Unrestricted Shared ServicesPayrollJefferson State CC600657 Medenica Branko1/31/2022\$427.32 Unrestricted Jefferson CampusPayrollJefferson State CC600658 Carr Kathi1/31/2022\$3,286.04 Unrestricted Shared ServicesPayrollJefferson State CC600660 Bates Susan1/31/2022\$1,080.00 Unrestricted Jefferson CampusPayrollJefferson State CC600677 McKinley Robert1/31/2022\$720.00 Unrestricted Shelby CampusPayroll	Jefferson State CC	211711	Tindill-Rohr Elaine		\$6,784.89	Unrestricted Shared Services	Payroll
Jefferson State CC211714 Young Reginald1/31/2022\$4,074.90 Unrestricted Shared ServicesPayrollJefferson State CC211715 Fulmer Ann1/31/2022\$1,437.36 Unrestricted Shared ServicesPayrollJefferson State CC600657 Medenica Branko1/31/2022\$427.32 Unrestricted Jefferson CampusPayrollJefferson State CC600658 Carr Kathi1/31/2022\$3,286.04 Unrestricted Shared ServicesPayrollJefferson State CC600660 Bates Susan1/31/2022\$1,080.00 Unrestricted Jefferson CampusPayrollJefferson State CC600677 McKinley Robert1/31/2022\$720.00 Unrestricted Shelby CampusPayroll	Jefferson State CC	211712	Wangle Jonathan	1/31/2022	\$4,156.40	Unrestricted Shared Services	Payroll
Jefferson State CC211715 Fulmer Ann1/31/2022\$1,437.36 Unrestricted Shared ServicesPayrollJefferson State CC600657 Medenica Branko1/31/2022\$427.32 Unrestricted Jefferson CampusPayrollJefferson State CC600658 Carr Kathi1/31/2022\$3,286.04 Unrestricted Shared ServicesPayrollJefferson State CC600660 Bates Susan1/31/2022\$1,080.00 Unrestricted Jefferson CampusPayrollJefferson State CC600677 McKinley Robert1/31/2022\$720.00 Unrestricted Shelby CampusPayroll	Jefferson State CC	211713	Harris Perry	1/31/2022	\$7,523.05	5 Unrestricted Shared Services	Payroll
Jefferson State CC600657 Medenica Branko1/31/2022\$427.32 Unrestricted Jefferson CampusPayrollJefferson State CC600658 Carr Kathi1/31/2022\$3,286.04 Unrestricted Shared ServicesPayrollJefferson State CC600660 Bates Susan1/31/2022\$1,080.00 Unrestricted Jefferson CampusPayrollJefferson State CC600677 McKinley Robert1/31/2022\$720.00 Unrestricted Shelby CampusPayroll							Payroll
Jefferson State CC600658 Carr Kathi1/31/2022\$3,286.04 Unrestricted Shared ServicesPayrollJefferson State CC600660 Bates Susan1/31/2022\$1,080.00 Unrestricted Jefferson CampusPayrollJefferson State CC600677 McKinley Robert1/31/2022\$720.00 Unrestricted Shelby CampusPayroll							Payroll
Jefferson State CC600660 Bates Susan1/31/2022\$1,080.00 Unrestricted Jefferson CampusPayrollJefferson State CC600677 McKinley Robert1/31/2022\$720.00 Unrestricted Shelby CampusPayroll		600657	Medenica Branko			·	Payroll
Jefferson State CC600677 McKinley Robert1/31/2022\$720.00 Unrestricted Shelby CampusPayroll							-
						•	-
Jefferson State CC A02324876 Hyde Robert 1/31/2022 \$891.89 Unrestricted Shared Services Payroll			•				-
	Jefferson State CC	A02324876	Hyde Robert	1/31/2022	\$891.89	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		4Imprint Inc	2/2/2022		5 United Way-Pioneer Pantry	Advertising & Promotions - OOS
Jefferson State CC		ACCS Financial Management Association	2/2/2022	1	O Unrestricted Shared Services	Memberships - PS
Jefferson State CC		ACT Inc	2/2/2022		O AE-State Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC		ACT Inc	2/2/2022		O Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Alabama Power Company	2/2/2022		5 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC		Alabama Power Company	2/2/2022		4 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC		Alabama Power Company	2/2/2022		4 Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC		Alabama Power Company	2/2/2022		6 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC		Alabama Power Company	2/2/2022		5 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC		Alabama Power Company	2/2/2022		2 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC		Alabama Power Company	2/2/2022		Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC		Alabama Power Company	2/2/2022		1 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC		Alabama Power Company	2/2/2022		3 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC		Alabama Power Company	2/2/2022		4 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC		Alabama Power Company	2/2/2022		5 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC		Alabama Power Company	2/2/2022		B Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC		Alabama Power Company	2/2/2022		2 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC		Alabama Power Company	2/2/2022		O Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	518704	American Academy Holdings LLC	2/2/2022		AARP Back to Work 50+ Grant	Scholarship Books
Jefferson State CC	518705	AT&T	2/2/2022		5 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	518706	AT&T	2/2/2022	\$493.44	4 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	518707	AT&T	2/2/2022		1 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	518708	AT&T	2/2/2022	\$872.58	3 Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	518708	AT&T	2/2/2022	\$872.58	3 Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	518708	AT&T	2/2/2022	\$872.58	B Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	518709	AT&T	2/2/2022	\$495.71	1 Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	518709	AT&T	2/2/2022	\$986.85	5 Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	518709	AT&T	2/2/2022	\$493.47	7 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	518710	AT&T	2/2/2022	\$4,484.16	6 Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	518711	AT&T	2/2/2022	\$397.85	5 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	518711	AT&T	2/2/2022	\$397.86	6 Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	518711	AT&T	2/2/2022	\$397.86	5 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	518711	AT&T	2/2/2022	\$397.86	5 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	518712	Baza Services LLC	2/2/2022	\$8,406.38	B Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	518712	Baza Services LLC	2/2/2022	\$15,850.86	5 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	518712	Baza Services LLC	2/2/2022	\$4,652.56	5 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	518713	Birmingham-Jefferson County Transit Authority	2/2/2022	\$475.00	O AE-Federal Regular 2XX1-2XX2	Institutional Use - OOS
Jefferson State CC	518714	Call Jacob	2/2/2022	\$684.38	B Unrestricted Shared Services	Mileage - IS
Jefferson State CC	518715	CDW Government Inc	2/2/2022	\$1,081.03	3 Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	518715	CDW Government Inc	2/2/2022	\$17.32	2 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	518716	CenturyTel of Alabama	2/2/2022	\$207.15	5 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	518718	Clark Stacy	2/2/2022	\$40.15	5 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	518719	Decola Anthony	2/2/2022	\$1,090.82	2 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	1 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	518722	Fisher Scientific	2/2/2022	\$6,737.87	7 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 # Payee	Date	Amount Eunding Source	Durnoso
Jefferson State CC	Check # Payee 518724 Informatics Holdings Inc.	2/2/2022	Amount Funding Source \$270.00 Unrestricted Shared Services	Purpose Technology - non capitalized - MS
Jefferson State CC	518726 Layer 3 Communications Llc	2/2/2022	\$9,462.00 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	518727 Literacy Minnesota	2/2/2022	\$1,200.00 AE-State Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	518727 Efferacy Willinesota 518728 Lockmax LLC	2/2/2022	\$1,995.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	518729 McIntosh Linda	2/2/2022	\$95.20 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	518729 McIntosh Linda	2/2/2022	\$170.00 Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	518730 Office Depot	2/2/2022	\$184.42 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	·	2/2/2022	•	• •
Jefferson State CC	518731 Office Depot 518731 Office Depot	2/2/2022	\$169.67 AE-Federal Regular 2XX1-2XX2	Materials and Supplies - MS
			\$489.94 Unrestricted Jefferson Campus \$515.53 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	518731 Office Depot	2/2/2022	•	Materials and Supplies - MS
Jefferson State CC	518731 Office Depot 518731 Office Depot	2/2/2022	\$868.59 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	•	2/2/2022	\$201.47 Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	518732 Office Depot	2/2/2022	\$4,153.40 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	518733 Owens Landscape Group LLC	2/2/2022	\$1,083.33 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	518733 Owens Landscape Group LLC	2/2/2022	\$2,895.83 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	518733 Owens Landscape Group LLC	2/2/2022	\$916.67 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	518734 Pritchard Industries Southeast LLC	2/2/2022	\$3,180.00 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	518734 Pritchard Industries Southeast LLC	2/2/2022	\$3,600.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	518735 Publix Super Markets Inc	2/2/2022	\$233.69 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	518736 QM Quality Matters Inc	2/2/2022	\$250.00 Unrestricted Distance Ed	Professional Development - PS
Jefferson State CC	518737 Ralya Janice	2/2/2022	\$15.75 Sigma Chi Eta	Deposit Liabilities - AP
Jefferson State CC	518738 Ralya Janice	2/2/2022	\$25.00 Sigma Chi Eta	Deposit Liabilities - AP
Jefferson State CC	518739 Ray Beth	2/2/2022	\$45.63 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	518740 Southern Cleaning Service Inc. / SCSI	2/2/2022	\$8,500.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	518741 Spire Alabama Inc.	2/2/2022	•	Gas & Heating Fuel - UC
Jefferson State CC	518741 Spire Alabama Inc.	2/2/2022	•	Gas & Heating Fuel - UC
Jefferson State CC	518741 Spire Alabama Inc.	2/2/2022		Gas & Heating Fuel - UC
Jefferson State CC	518741 Spire Alabama Inc.	2/2/2022	\$467.37 Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	518742 Water Works & Sewer Board	2/2/2022	\$2,028.25 Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	518781 Full Measure Education	2/7/2022	• •	Service Contracts on Equipment -OOS
Jefferson State CC	518786 Alabama Power Company	2/8/2022	\$1,793.07 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	518787 All-South Subcontractors Inc.	2/8/2022	\$324.57 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	518788 Aramark Uniform & Career Apparel Group Inc.	2/8/2022	\$216.22 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	518789 Atlas Welding Supply Co. Inc.	2/8/2022	\$2,821.20 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	518789 Atlas Welding Supply Co. Inc.	2/8/2022	\$1,525.00 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	518790 Bracken Michael	2/8/2022	\$1,333.33 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	518791 Central Paper Co Inc	2/8/2022	\$419.46 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	518793 City of Pell City	2/8/2022	\$71.16 Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	518794 City of Pell City	2/8/2022	\$392.19 Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	518795 EBSCO Industries Inc	2/8/2022	\$291.00 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	518796 Fastenal Company	2/8/2022	\$55.68 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	518797 Global Fire Sprinklers LLC	2/8/2022	\$3,410.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	518799 Graybar Electric	2/8/2022	\$9,442.25 ARC Line Worker	Materials and Supplies - MS
Jefferson State CC	518799 Graybar Electric	2/8/2022	\$373.00 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	518800 Home Depot U.S.A. Inc	2/8/2022	\$133.80 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	518800 Home Depot U.S.A. Inc	2/8/2022	\$529.83 United Way-Pioneer Pantry	Materials and Supplies - MS
Jefferson State CC	518800 Home Depot U.S.A. Inc	2/8/2022	\$234.17 Unrestricted Shared Services	Materials and Supplies - MS

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Home Depot U.S.A. Inc.	2/8/2022		R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Home Depot U.S.A. Inc.	2/8/2022	-	6 R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC		Imperial Bag & Paper Co. LLC	2/8/2022		Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Inland Seafood - Atlanta	2/8/2022	-	. Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC		Krueger International Inc	2/8/2022		Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Pearson Vue	2/8/2022		Spcl Pops Ind Training 2XX1-2XX2	Scholarship Books
Jefferson State CC		Pocket Nurse Enterprises Inc.	2/8/2022		Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Pocket Nurse Enterprises Inc.	2/8/2022		Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Pocket Nurse Enterprises Inc.	2/8/2022		! Unrestricted Shalled Services	Materials and Supplies - MS
Jefferson State CC		Regional Produce Distributors LLC	2/8/2022		5 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC		Republic Services Inc.	2/8/2022		! Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC		Republic Services Inc.	2/8/2022		Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC		RJ Young Company	2/8/2022		Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC		RJ Young Company	2/8/2022		Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC		S & S Automotive LLC	2/8/2022		R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Servicewear Apparel Inc.	2/8/2022		Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Shelby County Newspapers Inc.	2/8/2022		Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC		Sherwin Williams Company	2/8/2022	-	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		SunBelt Golf Corporation	2/8/2022		Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC		Triple Point Industries LLC	2/8/2022		Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		US Foods Inc.	2/8/2022	-	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC		Water Works & Sewer Board	2/8/2022		Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC		Wilson Colton	2/8/2022		Unrestricted Shared Services	Mileage - IS
Jefferson State CC		NACADA: The Global Community for Academic Advising Inc.	2/8/2022		Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC		ACT Inc	2/10/2022	•	AE-State Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC		ACT Inc	2/10/2022		Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Alabama Power Company	2/10/2022		Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC		Alabama Power Company	2/10/2022		Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC		Alabama Power Company	2/10/2022		Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC		Alabama Power Company	2/10/2022		Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC		Birmingham Business Alliance	2/10/2022		Unrestricted Shared Services	Memberships - PS
Jefferson State CC		Blackmon Archie	2/10/2022		AE-Federal Regular 2XX1-2XX2	Other Travel Expenses - IS
Jefferson State CC	518914	CDW Government Inc	2/10/2022		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		Commission on Accreditation for Respiratory Care	2/10/2022		Unrestricted Shelby Campus	Accreditation Expense - PS
Jefferson State CC		Landauer Inc	2/10/2022	\$1,045.10	RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	518918	M-POWER Ministries	2/10/2022		Spcl Pops Ind M-Power RTW 21-22	Other Contractual Services - PS
Jefferson State CC	518919	Office Depot	2/10/2022	\$2,028.96	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	518919	Office Depot	2/10/2022	\$321.42	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	518919	Office Depot	2/10/2022		Unrestricted St. Clair 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	518920	Office Depot	2/10/2022	\$1,153.63	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC		Phi Theta Kappa	2/10/2022	\$420.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	518922	Stivers Ford Lincoln Inc.	2/10/2022	\$45,587.00	Unrestricted Shared Services	Transportation Equip > \$25 000 - CE
Jefferson State CC	518923	Wymer Douglas	2/10/2022	\$1,990.00	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

Callaga Nama	Check # Payee	Date	Amount Funding Source	Durnoco
College Name Jefferson State CC	Check # Payee 518925 Alexander Zachary	2/11/2022	Amount Funding Source \$ \$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	·	•	• •
Jefferson State CC	518927 Bank of America	2/11/2022	•	Materials and Supplies - MS Technology - non capitalized - MS
Jefferson State CC	518928 Blevins Chris	2/11/2022 2/11/2022		
			• •	Other Professional Fees - PS
Jefferson State CC	518929 Bracken Michael	2/11/2022		Other Contractual Services - PS
Jefferson State CC	518930 Brown Keith	2/11/2022	•	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	2/11/2022		Mileage - IS
Jefferson State CC	518934 Dehart Michael	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 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	\$76.58 Unrestricted Shared Services	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	\$59.67 Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	518950 Scarbrough William	2/11/2022	\$783.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	518951 Seagle Heather	2/11/2022	\$78.18 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	518952 Sherwin Williams Company	2/11/2022	\$269.04 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	518953 Stanley Nathaniel	2/11/2022	\$61.43 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	518954 Starnes Jane	2/11/2022	\$38.43 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	518955 Stevens Qianna	2/11/2022	\$32.06 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	518956 Sweatt Wendy	2/11/2022	\$16.61 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	518957 WEX Inc	2/11/2022	\$107.40 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	518957 WEX Inc	2/11/2022	\$138.01 Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	518958 WEX Inc	2/11/2022	\$178.75 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	518958 WEX Inc	2/11/2022	\$42.00 Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	518959 Wheeler Christopher	2/11/2022	\$450.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	518960 White James	2/11/2022	\$240.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	518961 Whittle Christopher	2/11/2022	\$333.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	518962 Wilson Norman	2/11/2022	\$234.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	518963 Wright Tierra	2/11/2022	\$123.08 Unrestricted Shared Services	Mileage - IS

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

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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	211769	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	211771	Ezell Laura	2/15/2022	\$1,741.50	Unrestricted Shared Services	Payroll
Jefferson State CC	211772	Smith Lareatha	2/15/2022	\$2,495.68	Unrestricted Shared Services	Payroll
Jefferson State CC	211773	Williams Sonja	2/15/2022	\$1,677.63	Unrestricted Shared Services	Payroll
Jefferson State CC	211774	Barranger Lauren	2/15/2022	\$1,909.75	Unrestricted Shared Services	Payroll
Jefferson State CC	211775	Brown Cassandra	2/15/2022	\$1,741.75	Unrestricted Shared Services	Payroll
Jefferson State CC	211776	Cimalore Beverly	2/15/2022	\$2,372.50	Unrestricted Shared Services	Payroll
Jefferson State CC	211777	Culver Cynthia	2/15/2022	\$2,541.79	Unrestricted Shared Services	Payroll
Jefferson State CC		Fisher Debra	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	211779	Guizar Hector	2/15/2022		. Unrestricted Shared Services	Payroll
Jefferson State CC	211780	Hagood Anita	2/15/2022		Unrestricted Shared Services	, Payroll
Jefferson State CC		Holman Beatrice	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	211782	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	Payroll
Jefferson State CC		Borden Leslie	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Carson William	2/15/2022		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		Unrestricted Shared Services	Payroll
Jefferson State CC		James Selena	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		Cunningham Velma	2/15/2022		Unrestricted Shared Services	Payroll
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College Name	Check # Payee		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	211833 Akpom Rachel	2/15/2022	\$901.26 Unrestricted Shared Services	Payroll
Jefferson State CC	211834 Anwah Elsie	2/15/2022	\$534.08 Unrestricted Shared Services	Payroll
Jefferson State CC	211835 Cofield Sally	2/15/2022	\$66.00 Unrestricted Shared Services	Payroll
Jefferson State CC	211836 Crowell Melissa	2/15/2022	\$515.72 Unrestricted Shared Services	Payroll
Jefferson State CC	211837 Cummings Te'Ree	2/15/2022	\$400.56 Unrestricted Shared Services	Payroll
Jefferson State CC	211838 Cunningham Dana	2/15/2022	\$1,168.30 Unrestricted Shared Services	Payroll
Jefferson State CC	211839 Dykes Betty	2/15/2022	\$667.50 Unrestricted Shared Services	Payroll
Jefferson State CC	211840 Ellis April	2/15/2022	\$333.80 Unrestricted Shared Services	Payroll
Jefferson State CC	211841 Floyd Natalie	2/15/2022	\$1,435.34 Unrestricted Shared Services	Payroll
Jefferson State CC	211842 Fricker Heather	2/15/2022	\$717.67 Unrestricted Shared Services	Payroll
Jefferson State CC	211843 Gomez Joseph	2/15/2022	\$717.67 Unrestricted Shared Services	Payroll
Jefferson State CC	211844 Price 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

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College Name	Check #	Payee	Date A	Amount Funding Source	Purpose
Jefferson State CC	211856	Smith Kandice	2/15/2022	\$585.00 Unrestricted Shared Services	Payroll
Jefferson State CC	211857	Snipes Britney	2/15/2022	\$1,268.44 Unrestricted Shared Services	Payroll
Jefferson State CC	211858	Taylor Tamika	2/15/2022	\$867.88 Unrestricted Shared Services	Payroll
Jefferson State CC	211859	Tubbs Carrie	2/15/2022	\$133.52 Unrestricted Shared Services	Payroll
Jefferson State CC	211860	Hackney Natalie	2/15/2022	\$990.00 Unrestricted Shared Services	Payroll
Jefferson State CC	211861	Yates Lanette	2/15/2022	\$264.00 Unrestricted Shared Services	Payroll
Jefferson State CC	211862	Harvey Richard	2/15/2022	\$1,170.51 Unrestricted Shared Services	Payroll
Jefferson State CC	211863	Haywood James	2/15/2022	\$1,088.80 Unrestricted Shared Services	Payroll
Jefferson State CC	211864	Johnson Matthew	2/15/2022	\$544.40 Unrestricted Shared Services	Payroll
Jefferson State CC	211865	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	211878	Arrowsmith Janice	2/15/2022	\$887.88 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	211879	Badio Jessical	2/15/2022	\$771.61 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	211880	Barnett Laura	2/15/2022	\$517.93 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211881	Blackmon Archie	2/15/2022	\$961.87 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	211882	Brown Edith	2/15/2022	\$475.65 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211883	Callins Lillian	2/15/2022	\$401.66 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	211884	Cochis Angela	2/15/2022	\$380.52 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	211885	Coleman Henry	2/15/2022	\$951.30 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Cook Kimberly	2/15/2022	\$761.04 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211887	Davis Jeffrey	2/15/2022	\$962.85 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211888	Eichhorn Rhonda	2/15/2022	\$528.50 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211889	Hammonds Cindy	2/15/2022	\$338.24 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	211890	Hawkins Felita	2/15/2022	\$684.00 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211891	Malone Valencia	2/15/2022	\$718.76 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211892	Markovitz Yevonne	2/15/2022	\$803.32 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Merritt Adrienne	2/15/2022	\$592.80 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Morgan Mary	2/15/2022	\$676.48 AE - State Inst'l 2XX1-2XX2	Payroll
Jefferson State CC	211895	Parr Michele	2/15/2022	\$507.36 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Parris Cathrine	2/15/2022	\$295.96 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Pearson Regina	2/15/2022	\$592.80 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Riggins Resha	2/15/2022	\$359.38 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Roberts Barbara	2/15/2022	\$285.39 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Rudd Julia	2/15/2022	\$697.62 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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College Name	Check # Paye	ee	Date	Amount	Funding Source	Purpose
Jefferson State CC	211903 Short	ter Wanda	2/15/2022	\$718.76	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	211904 Skala	ac Robyn	2/15/2022	\$380.52	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211905 Snide	er Charles	2/15/2022	\$910.86	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211906 Sprat	berry Mollie	2/15/2022	\$440.16	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211907 Swea	att Helen	2/15/2022	\$549.64	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211908 Tuck	ter Selesta	2/15/2022	\$126.84	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211909 Vinso	on John	2/15/2022	\$718.76	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211910 Vinso	on Phyllis	2/15/2022	\$718.76	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211911 Whit	te Barbara	2/15/2022	\$761.04	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211912 Wigir	nton Beverly	2/15/2022	\$549.64	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211913 Woo	od Gayle	2/15/2022	\$338.24	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211914 Wrer	n Walter	2/15/2022	\$317.10	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211915 Foste	er Richard	2/15/2022	\$626.08	Unrestricted Shared Services	Payroll
Jefferson State CC	211916 Frank	k Theresa	2/15/2022	\$567.84	Unrestricted Shared Services	Payroll
Jefferson State CC	211917 Smith	h Victoria	2/15/2022	\$498.56	Unrestricted Shared Services	Payroll
Jefferson State CC	211918 Char	ping Ronda	2/15/2022	\$1,135.68	Unrestricted Shared Services	Payroll
Jefferson State CC	211919 Arms	strong Adell	2/15/2022	\$90.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211920 O'He	ern David	2/15/2022	\$510.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211921 Addir	ington Jennifer	2/15/2022	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC	211922 Baldy	win Gennia	2/15/2022	\$1,206.40	Unrestricted Shared Services	Payroll
Jefferson State CC	211923 Barno	es Wilbert	2/15/2022	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211924 Barno	ett Chesca	2/15/2022	\$182.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211925 Burge	gess Laura	2/15/2022	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	211926 Chap	opel Delena	2/15/2022	\$873.60	Unrestricted Shared Services	Payroll
Jefferson State CC	211927 Cobb	o Jonathan	2/15/2022	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211928 Coler	man Natalie	2/15/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	211929 Crum	np Kimberly	2/15/2022	\$769.60	Unrestricted Shared Services	Payroll
Jefferson State CC	211930 Frank	klin Alicia	2/15/2022	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211931 Grace	e Tonya	2/15/2022	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211932 Hollin	ngsworth Donna	2/15/2022	\$208.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211933 Knos	st Melissa	2/15/2022	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	211934 Lee F	Hobert	2/15/2022	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	211935 McLa	ain Christine	2/15/2022	\$764.40	Women's Fund Rapid Response	Payroll
Jefferson State CC	211936 Mills	Justin	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	211937 Mills		2/15/2022	-	Unrestricted Shared Services	Payroll
Jefferson State CC	211938 Murp	phy Penny	2/15/2022	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211939 Parke	• •	2/15/2022	-	Unrestricted Shared Services	Payroll
Jefferson State CC	211940 Parso	ons Charles	2/15/2022	-	Unrestricted Shared Services	Payroll
Jefferson State CC	211941 Payn		2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	211942 Payn	-	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	211943 Pulle		2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	211944 Purd	•	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	211945 Roan		2/15/2022	-	Field Engineering Training 2020-068	Payroll
Jefferson State CC		nson Jonathon	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	211947 Russe		2/15/2022	-	Unrestricted Shared Services	Payroll
Jefferson State CC	211948 Russe		2/15/2022	-	Unrestricted Shared Services	Payroll
Jefferson State CC	211949 Sloar	•	2/15/2022	-	Unrestricted Shared Services	Payroll
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College Name	Check # Payee		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	211966 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	211974 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

Callaga Nama	Check #	Pavos	Date	Amount	Funding Source	Durnoco
College Name Jefferson State CC		Payee ' Brown-Ward Maurita	2/15/2022	Amount	Funding Source 0 Unrestricted Shared Services	Purpose Payroll
Jefferson State CC			2/15/2022		0 Unrestricted Shared Services	•
Jefferson State CC		Crim Margaret		•	Unrestricted Shared Services Unrestricted Shared Services	Payroll
Jefferson State CC		Kirk Willodean Lewis Stephanie	2/15/2022		Officestricted Shared Services Unrestricted Shared Services	Payroll
		•	2/15/2022			Payroll
Jefferson State CC		. Prevo Deborah	2/15/2022		0 Unrestricted Shared Services	Payroll
Jefferson State CC		Gillham Martha	2/15/2022	•	0 Unrestricted Shared Services	Payroll
Jefferson State CC		Burton Kenneth	2/15/2022		0 Unrestricted Shared Services	Payroll
Jefferson State CC		Chandler James	2/15/2022		0 Unrestricted Shared Services	Payroll
Jefferson State CC		Channel Raymond	2/15/2022		0 Unrestricted Shared Services	Payroll
Jefferson State CC		Cornner Thaddeus	2/15/2022		0 Unrestricted Shared Services	Payroll
Jefferson State CC		Crowe Jeffrey	2/15/2022		0 Unrestricted Shared Services	Payroll
Jefferson State CC		G Gibbs John	2/15/2022		0 Unrestricted Shared Services	Payroll
Jefferson State CC		Harrell John	2/15/2022	•	0 Unrestricted Shared Services	Payroll
Jefferson State CC		Harrell Ramona	2/15/2022		0 Unrestricted Shared Services	Payroll
Jefferson State CC		. Hedrick Charles	2/15/2022		0 Unrestricted Shared Services	Payroll
Jefferson State CC		Hicks Alan	2/15/2022		0 Unrestricted Shared Services	Payroll
Jefferson State CC		Johnson Marsha	2/15/2022	-	0 Unrestricted Shared Services	Payroll
Jefferson State CC		Lovelace Michael	2/15/2022		0 Unrestricted Shared Services	Payroll
Jefferson State CC		Shobe Phillip	2/15/2022		0 Unrestricted Shared Services	Payroll
Jefferson State CC		Shorter Garland	2/15/2022		0 Unrestricted Shared Services	Payroll
Jefferson State CC		Turner Yolanda	2/15/2022		0 Unrestricted Shared Services	Payroll
Jefferson State CC		B Partain Mark	2/15/2022		0 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Steele Pamela	2/15/2022	•	0 Unrestricted Shared Services	Payroll
Jefferson State CC		Jones Paul	2/15/2022		0 Unrestricted Shared Services	Payroll
Jefferson State CC	212021	. Partain Daniel	2/15/2022	•	0 Unrestricted Shared Services	Payroll
Jefferson State CC	518964	Alabama Association For Higher Education In Business	2/15/2022	\$300.0	0 Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	518965	nexAir LLC	2/15/2022	\$26,392.6	8 CRRSAA - HEERF II Institutional	Furniture and Equip > \$25K - CE
Jefferson State CC	600715	Stephens Sheila	2/15/2022		2 Unrestricted Shared Services	Payroll
Jefferson State CC	600716	Acker Dale	2/15/2022	\$499.20	0 Unrestricted Shared Services	Payroll
Jefferson State CC	600717	Washington Ellise	2/15/2022	\$499.20	0 Unrestricted Shared Services	Payroll
Jefferson State CC	518966	ACCS Financial Management Association	2/16/2022	\$675.0	0 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	518967	ACCS Human Resources Management Association	2/16/2022	\$1,000.0	0 Unrestricted Shared Services	Professional Development - PS
Jefferson State CC	518968	Alabama Association of Chiefs of Police	2/16/2022	\$200.0	0 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	518969	AT&T Mobility National Accounts LLC	2/16/2022	\$41.2	4 AE-Federal Regular 2XX1-2XX2	Wireless Phones - UC
Jefferson State CC	518969	AT&T Mobility National Accounts LLC	2/16/2022	\$211.4	9 Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	518969	AT&T Mobility National Accounts LLC	2/16/2022	\$19.9	9 Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	518969	AT&T Mobility National Accounts LLC	2/16/2022	\$19.9	9 Unrestricted Shelby Campus	Wireless Phones - UC
Jefferson State CC	518970	Award Concepts Inc.	2/16/2022	\$30.0	0 Sigma Chi Eta	Deposit Liabilities - AP
Jefferson State CC	518971	. Bank of America	2/16/2022	\$118.0	0 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	518972	Beard Keith	2/16/2022	\$300.0	0 Unrestricted Shared Services	Honorariums - PS
Jefferson State CC	518973	Bell Clyde	2/16/2022	\$400.0	0 Unrestricted Shared Services	Honorariums - PS
Jefferson State CC	518974	Xerox Business Solutions Southeast	2/16/2022	\$4,958.2	3 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	518975	Birmingham Parking Authority	2/16/2022	\$11.10	0 AE-Federal Regular 2XX1-2XX2	Institutional Use - OOS
Jefferson State CC	518976	Bolton Christie	2/16/2022	\$47.3	9 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	518977	Boyer Katherine	2/16/2022	\$660.0	0 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	518978	Call Jacob	2/16/2022	\$170.7	5 Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	518978	Call Jacob	2/16/2022	\$569.10	0 Unrestricted Shared Services	Lodging - OS

Callaga Nama	Charle #	Davis	Data	A	Funding Source	Dumass
College Name Jefferson State CC	Check #	Payee Call Jacob	Date 2/16/2022	Amount	Funding Source 6 Unrestricted Shared Services	Purpose
Jefferson State CC		Call Jacob	2/16/2022	•		Mileage - IS
Jefferson State CC		CDW Government Inc	2/16/2022		5 Unrestricted Shared Services	Mileage - OS
Jefferson State CC		CDW Government Inc	2/16/2022		8 Unrestricted Shared Services O Unrestricted Shared Services	Equipment - non capitalized - MS Technology - non capitalized - MS
Jefferson State CC						- :
		Cengage Learning Inc.	2/16/2022 2/16/2022	-	7 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC Jefferson State CC		Chambers Lynn			3 Unrestricted Shelby Campus	Mileage - IS
		Chambers Lynn Chambers Communications Heldings H.C.	2/16/2022		5 AE-Federal Regular 2XX1-2XX2	Other Travel Expenses - IS
Jefferson State CC		Charter Communications Holdings LLC	2/16/2022	-	8 Unrestricted Shared Services 6 Unrestricted Shared Services	Internet - UC
Jefferson State CC		Charter Communications Holdings LLC	2/16/2022			Landline Phones - UC
Jefferson State CC		Deason Vicki	2/16/2022		2 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC		Dramatic Publishing Company	2/16/2022		1 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Fisher Scientific	2/16/2022		2 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Fisher Scientific	2/16/2022 2/16/2022		3 Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC		Fisher Scientific			O ARP - HEERF III Institutional	Materials and Supplies - MS
Jefferson State CC		Gasper Sarah	2/16/2022		Unrestricted St. Clair Campus	Professional Development - PS
Jefferson State CC		Green Vincent	2/16/2022	•	1 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Hedrick Charles	2/16/2022	•	Unrestricted Shared Services	Taxes & Licenses - OOS
Jefferson State CC		Home Depot U.S.A. Inc	2/16/2022	-	5 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Home Depot U.S.A. Inc	2/16/2022 2/16/2022		9 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Home Depot U.S.A. Inc. Lathan Associates Architects P.C.			O R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC Jefferson State CC		Lathan Associates Architects P.C.	2/16/2022		9 R&R Jefferson Campus	Buildings - CE Construction in Progress - CE
		Lathan Associates Architects P.C.			8 Unrestricted Chilton Campus	
Jefferson State CC			2/16/2022 2/16/2022		0 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Means Advertising Inc			7 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC		Office Depot	2/16/2022		9 AE-Federal Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC		Office Depot	2/16/2022	1	4 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Office Depot	2/16/2022	1	6 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Office Depot	2/16/2022	-	6 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC		Office Depot	2/16/2022		6 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		Office Depot	2/16/2022	1	2 Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC		Office Depot	2/16/2022		5 Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC		Opportunity Systems Incorporating Independence LLC	2/16/2022		O Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC		Pardazi Behnazsadat	2/16/2022	1	7 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Payne Tamara	2/16/2022	-	4 Unrestricted Shared Services 2 Unrestricted Shared Services	Mileage - IS
Jefferson State CC Jefferson State CC		Pocket Nurse Enterprises Inc. Ralya Janice	2/16/2022		3 Unrestricted Shared Services	Materials and Supplies - MS Materials and Supplies - MS
Jefferson State CC			2/16/2022	•	O Unrestricted Shared Services O Unrestricted Shared Services	• •
Jefferson State CC		Ralya Janice Reaves Brian	2/16/2022 2/16/2022	•	O Unrestricted Shared Services O Unrestricted Shared Services	Registration Fees- IS Honorariums - PS
Jefferson State CC		Republic Services Inc.	2/16/2022	· .	3 Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC		Rinsky Glenn	2/16/2022	-	•	Professional Development - PS
		•			9 Unrestricted Shelby Campus O Unrestricted Shared Services	•
Jefferson State CC Jefferson State CC		Scenario Learning LLC Shackelford Cindy	2/16/2022 2/16/2022		6 Unrestricted Shared Services	Technology - non capitalized - MS Mileage - IS
Jefferson State CC		Shuffett Wendy	2/16/2022	•	3 Unrestricted Shared Services	· ·
Jefferson State CC		Simmons Danielle	2/16/2022	-	3 Building Science Technology	Mileage - IS Materials and Supplies - MS
Jefferson State CC		Smith Jajuana	2/16/2022		8 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC		State of Alabama	2/16/2022		O Unrestricted Sherby Campus O Unrestricted Shared Services	Accounting & Auditing Services - PS
Jefferson State CC		Verified Credentials LLC	2/16/2022		O Unrestricted Shared Services	Other Professional Fees - PS
Jenerson State CC	313010	vermed eledentials fee	2/10/2022	,417.0 0	o omestricted silared services	other i foressional i ees - rs

Callaga Nama	Chaal.#	Davisa	Data	A	Funding Course	Dumass
College Name	Check #	Payee	Date	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		. Wiley Jeffrey	2/16/2022		Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Williford Orman Construction LLC			I R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		S Pearson Vue	2/17/2022		Mike & Gillian Goodrich Foundation	Materials and Supplies - MS
Jefferson State CC		Advance Alabama Media Llc	2/24/2022		O Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC		Alabama Association on Higher Education and Disability	2/24/2022		O Unrestricted Shared Services	Professional Development - PS
Jefferson State CC		. Alabama Power Company	2/24/2022		4 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC		Alabama Power Company	2/24/2022		3 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC		Alabama Power Company	2/24/2022		4 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC		Albert Uster Imports Inc.	2/24/2022	1	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC		Assessment Technologies Institute LLC	2/24/2022		CAPTE-WIOA 21-22	Scholarship Books
Jefferson State CC		6 AutoZone	2/24/2022		5 R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Bent Brook Management LLC	2/24/2022		Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC		B BK Interactive LLC	2/24/2022		AE-State Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC		Brandin Blakely	2/24/2022		Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		CDW Government Inc	2/24/2022		1 Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC		CDW Government Inc	2/24/2022		5 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC		. 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		9 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		9 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	519055	Fisher Scientific	2/24/2022		1 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	519055	Fisher Scientific	2/24/2022		Unrestricted Shelby 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	\$1,248.00	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	\$1,602.78	3 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		Hodge Mechanical Services LLC	2/24/2022		3 ARP - HEERF III Institutional	Maintenance & Repairs - OOS
Jefferson State CC	519060	Hodge Mechanical Services LLC	2/24/2022		7 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519061	. Home Depot U.S.A. Inc.	2/24/2022	\$1,490.81	I R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519062	Imperial Bag & Paper Co. LLC	2/24/2022	\$18,530.90	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	519063	Inland Seafood - Atlanta	2/24/2022	\$130.32	2 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	519064	Jefferson County Board of Education	2/24/2022	\$4,136.00	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	519065	Marcus Service & Solutions LLC	2/24/2022	\$10,532.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519066	Meeks Environmental Services LLC	2/24/2022	\$1,425.00	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	519067	Mississippi State University	2/24/2022	\$4,500.00	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	519068	Moridge Manufacturing Inc.	2/24/2022		5 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519069	Nail John	2/24/2022	\$140.00	O Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519070	Pearson Education Inc	2/24/2022	\$1,047.70	Heavy Equip Operator Training	Scholarship Books
Jefferson State CC	519071	. Phi Theta Kappa	2/24/2022	\$4,050.00	O Unrestricted Shelby Campus	Registration Fees- OS
Jefferson State CC	519072	QCI Inc.	2/24/2022		R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519073	Regional Produce Distributors LLC	2/24/2022	\$824.19	9 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	519074	Servicewear Apparel Inc.	2/24/2022	\$2,842.30	Dual Enrollment Sch. 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	519075	Sherwin Williams Company	2/24/2022	\$526.83	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

Enferson State CC	College Name	Check # Payee	Date	Amount Funding Source	Purpose
Enferson State CC	Jefferson State CC	•	2/24/2022		Maintenance & Repairs - OOS
Enferon State CC	Jefferson State CC		2/24/2022	\$810.30 Heavy Equip Operator Training	Short-Term Equipment Rentals - OOS
Enferson State CC \$1908 U S Foods Inc. \$2/4/2002 \$1,36.04 Unrestricted Shelly Campus Maintenance & Regular - DOS	Jefferson State CC	519079 University of Alabama at Birmingham	2/24/2022		* *
Inferion State C	Jefferson State CC		2/24/2022	\$1,360.94 Unrestricted Shelby Campus	Culinary Consumables
Eefferson State CC	Jefferson State CC	519081 W W Grainger Inc	2/24/2022	\$2,577.36 Unrestricted St. Clair Campus	•
Enferson State CC	Jefferson State CC	519082 Marcus Service & Solutions LLC	2/24/2022	•	· ·
Enferson State CC 53,999 A Jabbama Power Company 72,7202 51,203 AT Unrestricted St. Campus Electricity - UC	Jefferson State CC	519094 Abraham Baldwin Agricultural Foundation Inc.			
Enferson State CC 53,999 A Jabbama Power Company 72,7202 51,203 AT Unrestricted St. Campus Electricity - UC	Jefferson State CC	519095 Alabama Power Company	2/25/2022	\$28,202.49 Unrestricted Jefferson Campus	Electricity - UC
Inferion State CC 519097 Alabama Power Company 27,27/2022 51,020.00 Unrestricted St. Cair Campus Electricity - UC Jefferson State CC 519009 Blackmon Jake 27,27/2022 515,020 Unrestricted Chitton Campus Other Professional Fees - PS Inferion State CC 519100 (Iny of Citanton 27,27/2022 515,33 Unrestricted Chitton Campus Water & Sewer - UC Inferion State CC 519100 (Iny of Citanton 27,27/2022 515,33 Unrestricted Chitton Campus Water & Sewer - UC Inferion State CC 519100 (Iny of Citanton 27,27/2022 515,33 Unrestricted Chitton Campus Water & Sewer - UC Inferion State CC 519100 (Iny of Citanton 27,27/2022 51,53 Unrestricted Shared Services Technology - non capitalized - MS Fefferson State CC 519100 (Poet Shared Feed Service) 7,27/2022 51,53 Unrestricted Shared Services Technology - non capitalized - MS 1,27/2022 51,054,000 (Poet Shared Services Technology - non capitalized - MS 1,27/2022 51,054,000 (Poet Shared Services Technology - non capitalized - MS 1,27/2022 51,054,000 (Poet Shared Services 1,27/2022 51,0	Jefferson State CC		2/25/2022	\$233.37 Unrestricted Jefferson Campus	Electricity - UC
Enferson State CC \$19098 Artec Software LLC \$19098 Blackmon Jake \$275/2002 \$15,983.00 AE-State Regular 2XXL-2XXQ State and Supplies - MS	Jefferson State CC		2/25/2022	\$1,020.00 Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC 519100 City of Clanton 72/53/2002 5132.8 & Unrestricted Chilton Campus Water & Sewer - UC Jefferson State CC 519102 City of Clanton 72/53/2002 524.24 Unrestricted Chilton Campus Water & Sewer - UC Jefferson State CC 519103 CollegeSource Inc 72/53/2002 528.24 & Unrestricted Chilton Campus Water & Sewer - UC Jefferson State CC 519105 CollegeSource Inc 72/53/2002 52/54/200 Unrestricted Shelpty Campus Cher Professional Fees - PS Jefferson State CC 519105 Essential Education 72/53/2002 510,640.00 Unrestricted Shelpty Campus Cher Professional Fees - PS Jefferson State CC 519105 Harmon Rachel 72/53/2002 530,640.00 Unrestricted Shelpty Campus Cher Professional Fees - PS Jefferson State CC 519105 Harmon Rachel 72/53/2002 530,640.00 Unrestricted Chilton Campus Cher Professional Fees - PS Jefferson State CC 519105 Harmon Rachel 72/53/2002 530,640.00 Unrestricted Chilton Campus Cher Professional Fees - PS Jefferson State CC 519105 Harmon Rachel 72/53/2002 533,33 Unrestricted Shelpty Campus Cher Professional Fees - PS Jefferson State CC 519103 Ingle Timothy 72/53/2002 5833.34 Unrestricted Shelpty Campus Cher Professional Fees - PS Jefferson State CC 519103 Ingle Timothy 72/53/2002 53,208.00 AE-Federal Regular 2XXI-2XXV2 Materials and Supplies - MS Jefferson State CC 519111 Morten Roddrekus 72/53/2002 53,208.00 AE-Federal Regular 2XXI-2XXV2 Materials and Supplies - MS Jefferson State CC 519113 Mullins William 72/53/2002	Jefferson State CC		2/25/2022		Materials and Supplies - MS
Jefferson State CC 519101 City of Clanton 72/5/2022 \$15.34 Unrestricted Chitton Campus Water & Sewer - UC Jefferson State CC 519103 College-Source Inc 72/5/2022 \$8.3.86 x 26 Unrestricted Shared Services Technology - non capitalized - MS 72/5/2022 \$8.3.86 x 26 Unrestricted Shared Services Technology - non capitalized - MS 72/5/2022 \$8.3.86 x 26 Unrestricted Shared Services Technology - non capitalized - MS 72/5/2022 \$10.540.00 AE State Regular 2XX1 2XX2 Materials and Supplies - MS Meliferson State CC 519105 Essential Education 72/5/2022 \$10.540.00 AE State Regular 2XX1 2XX2 Materials and Supplies - MS Meliferson State CC 519107 Harmon Rachel 72/5/2022 \$252.00 Unrestricted Shaleby Campus Other Professional Fees - PS Jefferson State CC 519108 Home Depot U.S.A. Inc. 72/5/2022 \$252.00 Unrestricted Shared Services Other Professional Fees - PS Jefferson State CC 519109 Injet Timothy 72/5/2022 \$252.00 Unrestricted Shared Services Other Contractual Services - PS Jefferson State CC 519110 Anousek Mel Meliferson State CC 519110 Anousek Mel 47/5/2022 \$250.00 Unrestricted Shared Services Other Contractual Services - PS Jefferson State CC 519110 Anousek Mel 47/5/2022 \$250.00 Unrestricted Shared Services Other Professional Fees - PS Jefferson State CC 519111 Meliferson State CC 519111 Meliferson State CC 519111 Meliferson State CC 519114 Meliferson State CC 519115 More Roddrekus 72/5/2022 51/	Jefferson State CC	519099 Blackmon Jake	2/25/2022	\$162.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC 519101 City of Clanton 72/5/2022 \$15.34 Unrestricted Chitton Campus Water & Sewer - UC Jefferson State CC 519103 College-Source Inc 72/5/2022 \$8.3.86 x 26 Unrestricted Shared Services Technology - non capitalized - MS 72/5/2022 \$8.3.86 x 26 Unrestricted Shared Services Technology - non capitalized - MS 72/5/2022 \$8.3.86 x 26 Unrestricted Shared Services Technology - non capitalized - MS 72/5/2022 \$10.540.00 AE State Regular 2XX1 2XX2 Materials and Supplies - MS Meliferson State CC 519105 Essential Education 72/5/2022 \$10.540.00 AE State Regular 2XX1 2XX2 Materials and Supplies - MS Meliferson State CC 519107 Harmon Rachel 72/5/2022 \$252.00 Unrestricted Shaleby Campus Other Professional Fees - PS Jefferson State CC 519108 Home Depot U.S.A. Inc. 72/5/2022 \$252.00 Unrestricted Shared Services Other Professional Fees - PS Jefferson State CC 519109 Injet Timothy 72/5/2022 \$252.00 Unrestricted Shared Services Other Contractual Services - PS Jefferson State CC 519110 Anousek Mel Meliferson State CC 519110 Anousek Mel 47/5/2022 \$250.00 Unrestricted Shared Services Other Contractual Services - PS Jefferson State CC 519110 Anousek Mel 47/5/2022 \$250.00 Unrestricted Shared Services Other Professional Fees - PS Jefferson State CC 519111 Meliferson State CC 519111 Meliferson State CC 519111 Meliferson State CC 519114 Meliferson State CC 519115 More Roddrekus 72/5/2022 51/	Jefferson State CC	519100 City of Clanton	2/25/2022	\$132.84 Unrestricted Chilton Campus	Water & Sewer - UC
Efferson State CC 519103 CollegeSource Inc 2725/2022 58,386.26 Unrestricted Shared Services Technology - non capitalized - MS Efferson State CC 519105 Essential Education 2725/2022 510,540.00 Ar-State Regular 2XX1-2XX2 Materials and Supplies - MS Efferson State CC 519106 Florence Jeffrey 2725/2022 522,000 Unrestricted Shelby Campus Other Professional Fees - PS Efferson State CC 519108 Home Depot U.S.A. Inc. 2725/2022 552,298 R8I Jefferson Campus Other Professional Fees - PS Efferson State CC 519108 Home Depot U.S.A. Inc. 2725/2022 552,298 R8I Jefferson Campus Other Professional Fees - PS Efferson State CC 519101 Bernard	Jefferson State CC	519101 City of Clanton		\$15.34 Unrestricted Chilton Campus	Water & Sewer - UC
Lefferson State CC 519104 Dehart Michael 2/25/2022 \$1,540,00 Unrestricted Shelby Campus Other Professional Fees - PS Lefferson State CC 519106 Florence Jeffrey 2/25/2022 \$20,00 Unrestricted Shelby Campus Other Professional Fees - PS Lefferson State CC 519107 Harmon Rachel 2/25/2022 \$300,00 Unrestricted Shelby Campus Other Professional Fees - PS Lefferson State CC 519108 Home Depot U.S.A. Inc. 2/25/2022 \$300,00 Unrestricted Shelby Campus Other Professional Fees - PS Lefferson State CC 519109 Ingle Timothy 2/25/2022 \$333,30 Unrestricted Shelby Campus Other Contractual Services - PS Lefferson State CC 519110 Janousek Mel 2/25/2022 \$333,30 Unrestricted Shelby Campus Other Professional Fees - PS Lefferson State CC 519111 Kentucky Educational Television Foundation Inc. 2/25/2022 \$351,00 Unrestricted Shelby Campus Other Professional Fees - PS Lefferson State CC 519112 Moten Roddrekus 2/25/2022 \$351,00 Unrestricted Shelby Campus Other Professional Fees - PS Lefferson State CC 519113 Mullins william 2/25/2022 \$351,00 Unrestricted Shelby Campus Other Professional Fees - PS Lefferson State CC 519114 New Readers Press 2/25/2022 \$31,30,00 A E-State Regular 2XX1-2XX2 Materials and Supplies - MS Lefferson State CC 519116 Ralya Janice 2/25/2022 \$132,00 Unrestricted Shelby Campus Other Professional Fees - PS Lefferson State CC 519116 Ralya Janice 2/25/2022 \$31,30,00 Our Ac-State Regular 2XX1-2XX2 Lefferson State CC 519116 Ralya Janice 2/25/2022 \$31,30,00 Our Ac-State Regular 2XX1-2XX2 Lefferson State CC 519116 Ralya Janice 2/25/2022 \$31,30,00 Our Ac-State Regular 2XX1-2XX2 Lefferson State CC 519118 Variety (Rampus Materials and Supplies - MS Lefferson State CC 519119 Wheeler Christopher 2/25/2022 \$31,30,00 Our Ac-State Regular 2XX1-2XX2 Lefferson State CC 519119 Wheeler Christopher 2/25/2022 \$31,30,00 Unrestri	Jefferson State CC	519102 City of Clanton	2/25/2022	\$24.24 Unrestricted Chilton Campus	Water & Sewer - UC
Lefferson State CC 519105 Essential Education 2/25/2022 \$10,540.00 AE-State Regular ZXX1-ZXX2 Materials and Supplies - MS Lefferson State CC 519106 Florence Jeffrey 2/25/2022 \$520.00 Unrestricted Chilton Campus Other Professional Fees - PS Jefferson State CC 519108 Home Depot U.S.A. Inc. 2/25/2022 \$252.00 Unrestricted Chilton Campus Other Professional Fees - PS Jefferson State CC 519108 Home Depot U.S.A. Inc. 2/25/2022 \$252.00 Unrestricted Shelby Campus Other Professional Fees - PS Jefferson State CC 519110 Janousek Mel 2/25/2022 \$383.34 Unrestricted Shelby Campus Other Professional Fees - PS Jefferson State CC 519111 Kentucky Educational Television Foundation Inc. 2/25/2022 \$520.00 Unrestricted Shelby Campus Other Professional Fees - PS Jefferson State CC 519112 Mollins William 2/25/2022 \$351.00 Unrestricted Shelby Campus Other Professional Fees - PS Jefferson State CC 519113 Mullins William 2/25/2022 \$351.00 Unrestricted Shelby Campus Other Professional Fees - PS Jefferson State CC 519114 New Readers Press 2/25/2022 \$375.00 Unrestricted Shelby Campus Other Professional Fees - PS Jefferson State CC 519115 Pocket Nurse Enterprises Inc. 2/25/2022 \$375.00 Unrestricted Shelby Campus Materials and Supplies - MS Jefferson State CC 519116 Ralya Janice 2/25/2022 \$312.47 Unrestricted Shelby Campus Materials and Supplies - MS Jefferson State CC 519116 Ralya Janice 2/25/2022 \$665.00 Unrestricted Shelby Campus Other Professional Fees - PS Jefferson State CC 519119 Wheeler Christopher 2/25/2022 \$750.00 Unrestricted Shelby Campus Other Professional Fees - PS Jefferson State CC 519112 Wilthight Christopher 2/25/2022 \$750.00 Unrestricted Shelby Campus Other Professional Fees - PS Jefferson State CC 51912 Wilthight Christopher 2/25/2022 \$750.00 Unrestricted Shelby Campus Other Professional Fees - PS Jefferson State CC 212038 Wilthight Christopher 2	Jefferson State CC	519103 CollegeSource Inc	2/25/2022	\$8,386.26 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC 51910F Harmon Rachel 2/25/2022 \$520.00 Unrestricted Shelby Campus Other Professional Fees - PS	Jefferson State CC	519104 Dehart Michael	2/25/2022	\$1,640.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC 519107 Harmon Rache 2/25/2022 \$306.00 Unrestricted Chilton Campus Other Professional Fees - PS Jefferson State CC 519109 Ingle Timothy 2/25/2022 \$532.38 Rar Jefferson Campus Other Professional Fees - PS Jefferson State CC 519101 Janousek Mel 2/25/2022 \$532.00 Unrestricted Shared Services Other Contractual Services - PS Jefferson State CC 519111 Monusek Mel 2/25/2022 \$540.00 Unrestricted Shelby Campus Other Professional Fees - PS Jefferson State CC 519112 Moten Roddrekus 2/25/2022 \$5351.00 Unrestricted Chilton Campus Other Professional Fees - PS Jefferson State CC 519113 Mullins William 2/25/2022 \$3251.00 Unrestricted Shelby Campus Other Professional Fees - PS Jefferson State CC 519114 New Readers Press 2/25/2022 \$400.00 Unrestricted Shelby Campus Other Professional Fees - PS Jefferson State CC 519116 Ralya Janice 2/25/2022 \$372.54 Unrestricted Shelby Campus Materials and Supplies - MS Jefferson State CC 519116 Ralya Janice 2/25/2022 \$372.54 Unrestricted Shelby Campus Materials and Supplies - MS Jefferson State CC 519116 Ralya Janice 2/25/2022 \$963.00 Unrestricted Shared Services Registration Fees - PS Jefferson State CC 519116 Ralya Janice 2/25/2022 \$963.00 Unrestricted Shared Services Registration Fees - PS Jefferson State CC 519119 Wheeler Christopher 2/25/2022 \$963.00 Unrestricted Shared Services Registration Fees - PS Jefferson State CC 519110 William William 2/25/2022 \$755.00 Unrestricted Shared Services Registration Fees - PS Jefferson State CC 519110 William Norman 2/25/2022 \$279.00 Unrestricted Shared Services Payroll Jefferson State CC 519120 William Shared Services Payroll Jefferson State CC 212035 Starnes Jane 2/28/2022 \$2,486.75 Unrestricted Shared Services Payroll Jefferson State CC 212036 Self Bonnie 2/28/2022 \$2,486.75	Jefferson State CC	519105 Essential Education	2/25/2022	\$10,540.00 AE-State Regular 2XX1-2XX2	Materials and Supplies - MS
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 519110 Janousek Mel 2/25/2022 \$53.00 Unrestricted Shared Services Other Contractual Services - PS Jefferson State CC 519111 Kentucky Educational Television Foundation Inc. 2/25/2022 \$53.00 OU Prestricted Shared Services Other Professional Fees - PS Jefferson State CC 519113 Mullins William 2/25/2022 \$53.00 OU Prestricted Chilton Campus Other Professional Fees - PS Jefferson State CC 519113 Mullins William 2/25/2022 \$400.00 Unrestricted Chilton Campus Other Professional Fees - PS Jefferson State CC 519114 New Readers Press 2/25/2022 \$400.00 Unrestricted Shared Services Materials and Supplies - MS Jefferson State CC 519115 Pocket Murse Enterprises Inc. 2/25/2022 \$31,350.00 AE-State Regular 2XX1-2XX2 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 519117 Scarbrough William 2/25/2022 \$363.00 Unrestricted Shared Services Registration Fees - IS Jefferson State CC 519118 Varisty Brands Holding Co. Inc. 2/25/2022 \$665.00 Unrestricted Shared Services Materials and Supplies - MS Jefferson State CC 519120 Wiltitle Christopher 2/25/2022 \$750.00 Unrestricted Chilton Campus Other Professional Fees - PS Jefferson State CC 519120 Wiltitle Christopher 2/25/2022 \$279.00 Unrestricted Chilton Campus Other Professional Fees - PS Jefferson State CC 519120 Wiltitle Christopher 2/25/2022 \$279.00 Unrestricted Chilton Campus Other Professional Fees - PS Jefferson State CC 519120 Wiltitle Christopher 2/28/2022 \$2,486.75 Unrestricted Shared Services Payroll Jefferson State CC 212035 Starnes Jane 2/28/2022 \$2,486.75 Unrestricted Shared Services Payroll Jefferso	Jefferson State CC	519106 Florence Jeffrey	2/25/2022	\$520.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC519109 Ingle Timothy2/25/2022\$833.34 Unrestricted Shared ServicesOther Contractual Services - PSJefferson State CC519111 Kentucky Educational Television Foundation Inc.2/25/2022\$55,008.00 AE-Federal Regular ZXX1-ZXX2Materials and Supplies - MSJefferson State CC519112 Mulins William2/25/2022\$351.00 Unrestricted Shelby CampusOther Professional Fees - PSJefferson State CC519113 Mullins William2/25/2022\$31.30.00 AE-State Regular ZXX1-ZXX2Materials and Supplies - MSJefferson State CC519114 New Readers Press2/25/2022\$31.35.00 AE-State Regular ZXX1-ZXX2Materials and Supplies - MSJefferson State CC519115 Ralya Janice2/25/2022\$372.54 Unrestricted Shelby CampusMaterials and Supplies - MSJefferson State CC519116 Ralya Janice2/25/2022\$327.00 Unrestricted Shared ServicesMaterials and Supplies - MSJefferson State CC519116 Salya Janice2/25/2022\$960.00 Unrestricted Shared ServicesRegistration Fees - ISJefferson State CC519117 Scatrough William2/25/2022\$993.00 Unrestricted Chilton CampusOther Professional Fees - PSJefferson State CC519118 Varsity Brands Holding Co. Inc.2/25/2022\$755.00 Unrestricted Shared ServicesMaterials and Supplies - MSJefferson State CC519120 William William2/25/2022\$755.00 Unrestricted Shared ServicesPayrollJefferson State CC519121 Wilson Norman2/28/2022\$2/28/60.30 Unrestricted Shared ServicesPayrollJefferson State CC212035 Sta	Jefferson State CC	519107 Harmon Rachel	2/25/2022	\$306.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC Jefferson Sta	Jefferson State CC	519108 Home Depot U.S.A. Inc.	2/25/2022	\$52.29 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC519111 Kentucky Educational Television Foundation Inc.2/25/2022\$5,20.80.0 A E-Federal Regular 2XX1-2XX2Materials and Supplies - MSJefferson State CC519112 Moten Roddrekus2/25/2022\$351.00 Unrestricted Chilton CampusOther Professional Fees - PSJefferson State CC519113 Mullims2/25/2022\$300.00 Merestricted Chilton CampusOther Professional Fees - PSJefferson State CC519114 New Readers Press2/25/2022\$1,350.00 AE-State Regular 2XX1-2XX2Materials and Supplies - MSJefferson State CC519115 Pocket Nurse Enterprises Inc.2/25/2022\$372.54 Unrestricted Shared ServicesMaterials and Supplies - MSJefferson State CC519116 Ralya Janice2/25/2022\$60.00 Unrestricted Shared ServicesRegistration Fees - ISJefferson State CC519118 Varsity Brands Holding Co. Inc.2/25/2022\$963.00 Unrestricted Shared ServicesRegistration Fees - ISJefferson State CC519119 Wheeler Christopher2/25/2022\$505.00 Unrestricted Shared ServicesMaterials and Supplies - MSJefferson State CC519119 Wheeler Christopher2/25/2022\$505.00 Unrestricted Shared ServicesMaterials and Supplies - MSJefferson State CC519119 Wheeler Christopher2/25/2022\$505.00 Unrestricted Shared ServicesMaterials and Supplies - MSJefferson State CC519112 Wilson Norman2/25/2022\$505.00 Unrestricted Shared ServicesPayrollJefferson State CC212036 Self Bonnie2/28/2022\$2,480.202\$2,480.63 Unrestricted Shared ServicesPayrollJeffe	Jefferson State CC	519109 Ingle Timothy	2/25/2022	\$833.34 Unrestricted Shared Services	Other Contractual Services - PS
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 AR-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 \$372.54 Unrestricted Shelby Campus 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 Shared Services Materials and Supplies - MS Jefferson State CC 519118 Varsity Brands Holding Co. Inc. 2/25/2022 \$963.00 Unrestricted Chilton Campus Other Professional Fees - PS Jefferson State CC 519118 Whistopher 2/25/2022 \$755.00 Unrestricted Shared Services Materials and Supplies - MS Jefferson State CC 519110 Whittle Christopher 2/25/2022 \$755.00 Unrestricted Shared Services Materials and Supplies - MS Jefferson State CC 519120 Whittle Christopher 2/25/2022 \$755.00 Unrestricted Chilton 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 212035 Stanes Jane 2/28/2022 \$2,486.55 Unrestricted Shared Services Payroll Jefferson State CC 212035 Stanes Jane 2/28/2022 \$2,486.55 Unrestricted Shared Services Payroll Jefferson State CC 212036 Self Bonnie 2/28/2022 \$1,300.20 Unrestricted Shared Services Payroll Jefferson State CC 212038 Walked Preston 2/28/2022 \$1,300.20 Unrestricted Shared Services Payroll Jefferson State CC 212038 Walked Preston 2/28/2022 \$1,300.20 Unrestricted Shared Services Payroll Jefferson State CC 212040 McLendon Rita 2/28/2022 \$1,300.20 Unrestricted Shared Services Payroll Jefferson State CC 212041 Deason Vicki 2/	Jefferson State CC	519110 Janousek Mel	2/25/2022	\$540.00 Unrestricted Shelby 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 \$312.47 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 \$60.00 Unrestricted Shared Services Materials and Supplies - MS 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 \$665.00 Unrestricted Shared Services Materials and Supplies - MS Jefferson State CC 519119 Wheeler Christopher 2/25/2022 \$755.00 Unrestricted Shared Services Materials and Supplies - MS Jefferson State CC 519119 Wheeler Christopher 2/25/2022 \$755.00 Unrestricted Shared Services Materials and Supplies - MS Jefferson State CC 519119 Wheeler Christopher 2/25/2022 \$755.00 Unrestricted Shared Services Materials and Supplies - MS Jefferson State CC 519120 Whittle Christopher 2/25/2022 \$755.00 Unrestricted Shared Services Payroll Jefferson State CC 519121 Wilson Norman 2/25/2022 \$2,450.00 Unrestricted Chiltion Campus Other Professional Fees - PS Jefferson State CC 212035 Starnes Jane 2/28/2022 \$2,480.63 Unrestricted Shared Services Payroll Jefferson State CC 212037 Harris Seena 2/28/2022 \$2,450.00 Unrestricted Shared Services Payroll Jefferson State CC 212037 Wallace Preston 2/28/2022 \$1,400.20 Unrestricted Shared Services Payroll Jefferson State CC 212038 Wallace Preston 2/28/2022 \$1,400.20 Unrestricted Shared Services Payroll Jefferson State CC 212041 Deason Vicki 2/28/2022 \$2,078.13 Unrestricted Shared Services Payroll Jefferson State CC	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 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 \$60.00 Unrestricted Shared Services Registration Fees - IS Jefferson State CC 519117 Scarbrough William 2/25/2022 \$60.00 Unrestricted Shared Services Registration Fees - IS Jefferson State CC 519118 Varsity Brands Holding Co. Inc. 2/25/2022 \$650.00 Unrestricted Shared Services Materials and Supplies - MS Jefferson State CC 519118 Varsity Brands Holding Co. Inc. 2/25/2022 \$650.00 Unrestricted Shared Services Materials and Supplies - MS Jefferson State CC 519119 Wheeler Christopher 2/25/2022 \$755.00 Unrestricted Shared Services Materials and Supplies - MS Jefferson State CC 519120 Whittle Christopher 2/25/2022 \$755.00 Unrestricted Shared Services Other Professional Fees - PS Jefferson State CC 519121 Wilson Norman 2/25/2022 \$279.00 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 212035 Starnes Jane 2/28/2022 \$2,498.63 Unrestricted Shared Services Payroll Jefferson State CC 212037 Harris Seena 2/28/2022 \$2,498.63 Unrestricted Shared Services Payroll Jefferson State CC 212038 Wallace Preston 2/28/2022 \$2,498.63 Unrestricted Shared Services Payroll Jefferson State CC 212038 Wallace Preston 2/28/2022 \$2,289.202 \$1,909.75 Unrestricted Shared Services Payroll Jefferson State CC 212039 Ray Beth 2/28/2022 \$1,309.75 Unrestricted Shared Services Payroll Jefferson State CC 212040 Poe Ami 2/28/2022 \$1,420.29 Unrestricted Distance Ed Payroll Jefferson State CC 212041 Deason Vicki 2/28/2022 \$2,788.13 Unrestricted Shared Services Payroll Jefferson State CC 212043 Cox Melanie 2/28/2022 \$2,788.13 Unrestricted Shared Services Payroll Jefferson State CC 212043 Deason Vicki 2/28/2022 \$2,788.13 Unrestricted Shared Servic	Jefferson State CC	519112 Moten Roddrekus	2/25/2022	\$351.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC 519116 Ralya Janice 2/25/2022 5372.54 Unrestricted Shelby Campus Materials and Supplies - MS Jefferson State CC 519116 Ralya Janice 2/25/2022 5132.47 Unrestricted Shared Services Registration Fees - IS Jefferson State CC 519116 Ralya Janice 2/25/2022 \$660.00 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 \$665.00 Unrestricted Shared Services Materials and Supplies - MS Jefferson State CC 519110 Whittle Christopher 2/25/2022 \$755.00 Unrestricted Shared Services Materials and Supplies - MS Jefferson State CC 519120 Whittle Christopher 2/25/2022 \$279.00 Unrestricted Shared Services Other Professional Fees - PS Jefferson State CC 519121 Wilson Norman 2/25/2022 \$279.00 Unrestricted Shared Services Payroll Jefferson State CC 212035 Starnes Jane 2/28/2022 \$2,498.63 Unrestricted Shared Services Payroll Jefferson State CC 212035 Starnes Jane 2/28/2022 \$2,498.63 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 \$1,309.75 Unrestricted Shared Services Payroll Jefferson State CC 212040 Poe Ami 2/28/2022 \$1,340.42 Unrestricted Shared Services Payroll Jefferson State CC 212040 Deason Vicki 2/28/2022 \$1,340.42 Unrestricted Shared Services Payroll Jefferson State CC 212040 McLendon Rita 2/28/2022 \$1,340.42 Unrestricted Shared Services Payroll Jefferson State CC 212044 Deason Vicki 2/28/2022 \$1,340.42 Unrestricted Shared Services Payroll Jefferson State CC 212044 Boackle Emil 2/28/2022 \$1,741.75 Unrestricted Shared Services Payroll Jefferson State CC 212045 Delach Merissa 2/28/202	Jefferson State CC	519113 Mullins William	2/25/2022	\$400.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC Jefferson Sta	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 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 \$6565.00 Unrestricted Shared Services Materials and Supplies - MS Jefferson State CC 519119 Wheeler Christopher 2/25/2022 \$775.00 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 \$2,498.63 Unrestricted Shared Services Payroll Jefferson State CC 212037 Harris Seena 2/28/2022 \$2,632.50 Unrestricted Shared Services Payroll Jefferson State CC 212038 Wallace Preston 2/28/2022 \$1,909.75 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 \$1,340.42 Unrestricted Shared Services Payroll Jefferson State CC 212042 McLendon Rita 2/28/2022 \$1,420.29 Unrestricted Shared Services Payroll Jefferson State CC 212044 Boackle Emil 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 \$1,741.75 Unrestricted Shared Services Payroll Jefferson State CC 212045 Deloach Merissa 2/28/2022 \$1,753.38 Unrestricted Shared Services Payroll	Jefferson State CC	519115 Pocket Nurse Enterprises Inc.	2/25/2022	\$372.54 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC Jefferson Sta	Jefferson State CC	519116 Ralya Janice	2/25/2022	\$132.47 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC Jefferson Sta	Jefferson State CC	519116 Ralya Janice	2/25/2022	\$60.00 Unrestricted Shared Services	Registration Fees- IS
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 \$2,498.63 Unrestricted Shared Services Payroll Jefferson State CC 212037 Harris Seena 2/28/2022 \$2,456.75 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 Shared Services Payroll Jefferson State CC 212042 McLendon Rita 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 \$1,741.75 Unrestricted Shared Services Payroll Jefferson State CC 212045 Deloach Merissa 2/28/2022 \$1,741.75 Unrestricted Shared Services Payroll	Jefferson State CC	519117 Scarbrough William	2/25/2022	\$963.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC Jefferson Sta	Jefferson State CC	519118 Varsity Brands Holding Co. Inc.	2/25/2022	\$665.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC519121 Wilson Norman2/25/2022\$270.00 Unrestricted Chilton CampusOther Professional Fees - PSJefferson State CC212035 Starnes Jane2/28/2022\$2,498.63 Unrestricted Shared ServicesPayrollJefferson State CC212036 Self Bonnie2/28/2022\$2,456.75 Unrestricted Shared ServicesPayrollJefferson State CC212037 Harris Seena2/28/2022\$2,162.33 Unrestricted Shared ServicesPayrollJefferson State CC212038 Wallace Preston2/28/2022\$1,909.75 Unrestricted Shared ServicesPayrollJefferson State CC212039 Ray Beth2/28/2022\$1,909.75 Unrestricted Shared ServicesPayrollJefferson State CC212040 Poe Ami2/28/2022\$1,340.42 Unrestricted Shared ServicesPayrollJefferson State CC212041 Deason Vicki2/28/2022\$1,420.29 Unrestricted Distance EdPayrollJefferson State CC212042 McLendon Rita2/28/2022\$2,078.13 Unrestricted Shared ServicesPayrollJefferson State CC212043 Cox Melanie2/28/2022\$1,741.75 Unrestricted Shared ServicesPayrollJefferson State CC212044 Boackle Emil2/28/2022\$1,741.75 Unrestricted Shared ServicesPayrollJefferson State CC212045 Deloach Merissa2/28/2022\$1,741.75 Unrestricted Shared ServicesPayroll	Jefferson State CC	519119 Wheeler Christopher	2/25/2022	\$755.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC212035 Starnes Jane2/28/2022\$2,498.63 Unrestricted Shared ServicesPayrollJefferson State CC212036 Self Bonnie2/28/2022\$2,456.75 Unrestricted Shared ServicesPayrollJefferson State CC212037 Harris Seena2/28/2022\$2,162.33 Unrestricted Shared ServicesPayrollJefferson State CC212038 Wallace Preston2/28/2022\$2,632.50 Unrestricted Shared ServicesPayrollJefferson State CC212039 Ray Beth2/28/2022\$1,909.75 Unrestricted Shared ServicesPayrollJefferson State CC212040 Poe Ami2/28/2022\$1,340.42 Unrestricted Shared ServicesPayrollJefferson State CC212041 Deason Vicki2/28/2022\$1,420.29 Unrestricted Distance EdPayrollJefferson State CC212042 McLendon Rita2/28/2022\$2,078.13 Unrestricted Shared ServicesPayrollJefferson State CC212043 Cox Melanie2/28/2022\$2,078.13 Unrestricted Shared ServicesPayrollJefferson State CC212044 Boackle Emil2/28/2022\$1,741.75 Unrestricted Shared ServicesPayrollJefferson State CC212045 Deloach Merissa2/28/2022\$1,741.75 Unrestricted Shared ServicesPayroll	Jefferson State CC	519120 Whittle Christopher	2/25/2022	·	Other Professional Fees - PS
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	519121 Wilson Norman	2/25/2022	\$270.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC212037 Harris Seena2/28/2022\$2,162.33 Unrestricted Shared ServicesPayrollJefferson State CC212038 Wallace Preston2/28/2022\$2,632.50 Unrestricted Shared ServicesPayrollJefferson State CC212039 Ray Beth2/28/2022\$1,909.75 Unrestricted Shared ServicesPayrollJefferson State CC212040 Poe Ami2/28/2022\$1,340.42 Unrestricted Shared ServicesPayrollJefferson State CC212041 Deason Vicki2/28/2022\$1,420.29 Unrestricted Distance EdPayrollJefferson State CC212042 McLendon Rita2/28/2022\$2,078.13 Unrestricted Shared ServicesPayrollJefferson State CC212043 Cox Melanie2/28/2022\$2,078.13 Unrestricted Shared ServicesPayrollJefferson State CC212044 Boackle Emil2/28/2022\$1,741.75 Unrestricted Shared ServicesPayrollJefferson State CC212045 Deloach Merissa2/28/2022\$1,573.38 Unrestricted Shared ServicesPayroll	Jefferson State CC	212035 Starnes Jane	2/28/2022	\$2,498.63 Unrestricted Shared Services	Payroll
Jefferson State CC212038 Wallace Preston2/28/2022\$2,632.50 Unrestricted Shared ServicesPayrollJefferson State CC212039 Ray Beth2/28/2022\$1,909.75 Unrestricted Shared ServicesPayrollJefferson State CC212040 Poe Ami2/28/2022\$1,340.42 Unrestricted Shared ServicesPayrollJefferson State CC212041 Deason Vicki2/28/2022\$1,420.29 Unrestricted Distance EdPayrollJefferson State CC212042 McLendon Rita2/28/2022\$2,078.13 Unrestricted Shared ServicesPayrollJefferson State CC212043 Cox Melanie2/28/2022\$2,078.13 Unrestricted Shared ServicesPayrollJefferson State CC212044 Boackle Emil2/28/2022\$1,741.75 Unrestricted Shared ServicesPayrollJefferson State CC212045 Deloach Merissa2/28/2022\$1,573.38 Unrestricted Shared ServicesPayroll	Jefferson State CC	212036 Self Bonnie	2/28/2022	\$2,456.75 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	212037 Harris Seena	2/28/2022	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC212040 Poe Ami2/28/2022\$1,340.42 Unrestricted Shared ServicesPayrollJefferson State CC212041 Deason Vicki2/28/2022\$1,420.29 Unrestricted Distance EdPayrollJefferson State CC212042 McLendon Rita2/28/2022\$2,078.13 Unrestricted Shared ServicesPayrollJefferson State CC212043 Cox Melanie2/28/2022\$2,078.13 Unrestricted Shared ServicesPayrollJefferson State CC212044 Boackle Emil2/28/2022\$1,741.75 Unrestricted Shared ServicesPayrollJefferson State CC212045 Deloach Merissa2/28/2022\$1,573.38 Unrestricted Shared ServicesPayroll	Jefferson State CC	212038 Wallace Preston			Payroll
Jefferson State CC212041 Deason Vicki2/28/2022\$1,420.29 Unrestricted Distance EdPayrollJefferson State CC212042 McLendon Rita2/28/2022\$2,078.13 Unrestricted Shared ServicesPayrollJefferson State CC212043 Cox Melanie2/28/2022\$2,078.13 Unrestricted Shared ServicesPayrollJefferson State CC212044 Boackle Emil2/28/2022\$1,741.75 Unrestricted Shared ServicesPayrollJefferson State CC212045 Deloach Merissa2/28/2022\$1,573.38 Unrestricted Shared ServicesPayroll	Jefferson State CC	212039 Ray Beth	2/28/2022	\$1,909.75 Unrestricted Shared Services	Payroll
Jefferson State CC212042 McLendon Rita2/28/2022\$2,078.13 Unrestricted Shared ServicesPayrollJefferson State CC212043 Cox Melanie2/28/2022\$2,078.13 Unrestricted Shared ServicesPayrollJefferson State CC212044 Boackle Emil2/28/2022\$1,741.75 Unrestricted Shared ServicesPayrollJefferson State CC212045 Deloach Merissa2/28/2022\$1,573.38 Unrestricted Shared ServicesPayroll	Jefferson State CC		2/28/2022	\$1,340.42 Unrestricted Shared Services	Payroll
Jefferson State CC212043 Cox Melanie2/28/2022\$2,078.13 Unrestricted Shared ServicesPayrollJefferson State CC212044 Boackle Emil2/28/2022\$1,741.75 Unrestricted Shared ServicesPayrollJefferson State CC212045 Deloach Merissa2/28/2022\$1,573.38 Unrestricted Shared ServicesPayroll	Jefferson State CC	212041 Deason Vicki	2/28/2022		Payroll
Jefferson State CC212044 Boackle Emil2/28/2022\$1,741.75 Unrestricted Shared ServicesPayrollJefferson State CC212045 Deloach Merissa2/28/2022\$1,573.38 Unrestricted Shared ServicesPayroll	Jefferson State CC	212042 McLendon Rita		. ,	Payroll
Jefferson State CC 212045 Deloach Merissa 2/28/2022 \$1,573.38 Unrestricted Shared Services Payroll	Jefferson State CC	212043 Cox Melanie		\$2,078.13 Unrestricted Shared Services	Payroll
		212044 Boackle Emil		\$1,741.75 Unrestricted Shared Services	Payroll
Jefferson State CC 212046 Jackson Debra 2/28/2022 \$2,078.13 Unrestricted Shared Services Payroll					Payroll
	Jefferson State CC	212046 Jackson Debra	2/28/2022	\$2,078.13 Unrestricted Shared Services	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	212047 Braswell Gail	2/28/2022	\$1,741.50 Unrestricted Shared Services	Payroll
Jefferson State CC	212048 Hopkins Seantel	2/28/2022	\$1,825.54 Unrestricted Shared Services	Payroll
Jefferson State CC	212049 Cheeks Tammara	2/28/2022	\$1,294.86 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	212049 Cheeks Tammara	2/28/2022	\$25.89 Unrestricted Shared Services	Payroll
Jefferson State CC	212050 Geralds Jacqueline	2/28/2022	\$2,246.50 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212051 Finch Tamara	2/28/2022	\$1,363.04 Unrestricted Shared Services	Payroll
Jefferson State CC	212052 Carr Kathi	2/28/2022	\$3,286.04 Unrestricted Shared Services	Payroll
Jefferson State CC	212053 Coker Pamela	2/28/2022	\$1,489.21 Unrestricted Shared Services	Payroll
Jefferson State CC	212054 Roseberry Tara	2/28/2022	\$1,657.54 Unrestricted Shared Services	Payroll
Jefferson State CC	212055 Cruso Lisa	2/28/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	212056 Cooper Ginger	2/28/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	212057 Grady Octavia	2/28/2022	\$1,573.38 Unrestricted Shared Services	Payroll
Jefferson State CC	212058 Naramore Anna	2/28/2022	\$1,741.75 Unrestricted Shared Services	Payroll
Jefferson State CC	212059 Pugh Sandra	2/28/2022	\$2,540.92 Unrestricted Shared Services	Payroll
Jefferson State CC	212060 Baker Precious	2/28/2022	\$1,362.83 Unrestricted Shared Services	Payroll
Jefferson State CC	212061 Pickens Elizabeth	2/28/2022	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	212062 Hughes Tina	2/28/2022	\$2,246.50 Unrestricted Shared Services	Payroll
Jefferson State CC	212063 Turner Jeanie	2/28/2022	\$2,324.26 Unrestricted Shared Services	Payroll
Jefferson State CC	212064 Burney Roscelia	2/28/2022	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	212065 Carpenter Valencia	2/28/2022	\$1,951.96 Unrestricted Shared Services	Payroll
Jefferson State CC	212066 Castleberry James	2/28/2022	\$1,320.75 Unrestricted Shared Services	Payroll
Jefferson State CC	212067 Collins Angela	2/28/2022	\$2,372.50 Unrestricted Shared Services	Payroll
Jefferson State CC	212068 Duncan Leconyea	2/28/2022	\$1,951.96 Unrestricted Shared Services	Payroll
Jefferson State CC	212069 Fennell Tapeka	2/28/2022	\$2,077.88 Unrestricted Shared Services	Payroll
Jefferson State CC	212070 Foster Deborah	2/28/2022	\$1,362.83 Unrestricted Shared Services	Payroll
Jefferson State CC	212071 Fraser Thompson Stacye	2/28/2022	\$2,456.75 Unrestricted Shared Services	Payroll
Jefferson State CC	212072 Greene Greta	2/28/2022	\$1,825.54 Unrestricted Shared Services	Payroll
Jefferson State CC	212073 Howard Amber	2/28/2022	\$1,447.08 Unrestricted Shared Services	Payroll
Jefferson State CC	212074 Jones Juanita	2/28/2022	\$1,951.96 Unrestricted Shared Services	Payroll
Jefferson State CC	212075 Kelley Pamela	2/28/2022	\$2,035.75 Unrestricted Shared Services	Payroll
Jefferson State CC	212076 Minter Shondrika	2/28/2022	\$2,029.29 Unrestricted Shared Services	Payroll
Jefferson State CC	212077 Pippens Amberetta	2/28/2022	\$2,288.37 Unrestricted Shared Services	Payroll
Jefferson State CC	212078 Sipe James	2/28/2022	\$1,531.29 Unrestricted Shared Services	Payroll
Jefferson State CC	212079 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	212087 Dunning Freddie	2/28/2022	\$2,540.92 Unrestricted Shared Services	Payroll
Jefferson State CC	212088 Ezell Laura	2/28/2022	\$1,801.78 Unrestricted Shared Services	Payroll
Jefferson State CC	212089 Smith Lareatha	2/28/2022	\$2,372.50 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

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College Name	Check #	Payee	Date	Amount	Funding Source	Pur	rpose
Jefferson State CC	212093	Cimalore Beverly	2/28/2022	\$2,372.50	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212094	Culver Cynthia	2/28/2022	\$2,612.66	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212095	Fisher Debra	2/28/2022	\$2,088.90	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212096	Guizar Hector	2/28/2022	\$1,489.21	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212097	Hagood Anita	2/28/2022	\$1,362.83	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212098	Holman Beatrice	2/28/2022	\$1,362.83	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212099	Lewis Scott	2/28/2022	\$1,068.50	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212100	Lopez Jorge	2/28/2022	\$1,489.21	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212101	Miller Stephanie	2/28/2022	\$2,288.38	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212102	Stewart Aaron	2/28/2022	\$1,110.63	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212103	Swann Christopher	2/28/2022	\$2,078.13	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212104	Wilson Colton	2/28/2022	\$1,909.75	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212105	Chamblin Juanita	2/28/2022	\$2,288.38	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212106	Key Karen	2/28/2022	\$2,456.75	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212107	Sutton Edreama	2/28/2022	\$3,152.66	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212108	Hamilton-Williams Margaret	2/28/2022	\$2,162.33	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212109	Kimble Lisa	2/28/2022	\$2,246.29	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212110	Cooper Jay	2/28/2022	\$1,194.63	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212111	Barnett C	2/28/2022	\$2,162.33	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212112	Borden Leslie	2/28/2022	\$1,236.88	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212113	Carson William	2/28/2022	\$1,825.92	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212114	Green Vincent	2/28/2022	\$1,741.50	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212115	James Selena	2/28/2022	\$1,573.38	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212116	McDonald Thomas	2/28/2022	\$2,078.13	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212117	Nathan Charlie	2/28/2022	\$1,447.25	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212118	Powrzanas Rodney	2/28/2022	\$1,657.54	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212119	Rogers Rodney	2/28/2022	\$1,657.54	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212120	Tidmore Cecil	2/28/2022	\$1,825.92	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212121	Toney Clifford	2/28/2022	\$2,372.79	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212122	Maddox Cynthia	2/28/2022	\$2,246.50	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212123	Sullivan Terri	2/28/2022	\$2,162.33	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212124	Cunningham Velma	2/28/2022	\$1,615.63	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212125	Eason Haley	2/28/2022	\$1,008.40	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212126	McCormack Phillip	2/28/2022	\$1,573.38	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212127	Payne Russell	2/28/2022	\$2,372.50	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212128	Pendleton Carolyn	2/28/2022	\$1,011.17	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212129	Purvis Larose	2/28/2022	\$1,699.79	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212130	Sanders Bernard	2/28/2022	\$1,952.25	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212131	Steele Kelvin	2/28/2022		Unrestricted Shared Services		yroll
Jefferson State CC	212132	Stockley Ginger	2/28/2022		Unrestricted Shared Services	Pay	yroll
Jefferson State CC		Brown Mavis	2/28/2022		Unrestricted Shared Services	Pay	yroll
Jefferson State CC		Cooper-Cox Robbie	2/28/2022		Unrestricted Shared Services	Pay	yroll
Jefferson State CC		Crenshaw Lakeila	2/28/2022		Unrestricted Shared Services	•	yroll
Jefferson State CC		Duchock Anita	2/28/2022		Unrestricted Shared Services	•	yroll
Jefferson State CC		Johnson Gayle	2/28/2022		Unrestricted Shared Services	•	yroll
Jefferson State CC		Kimbrell Skyler	2/28/2022		Unrestricted Shared Services	•	yroll
Jefferson State CC	212139	King Linda	2/28/2022	\$528.49	Unrestricted Shared Services	Pay	yroll

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College Name	Check # Payee	Date Amount	Funding Source	Purpose
Jefferson State CC	212140 Lattimore Rosetta	2/28/2022 \$1,152.6	7 Unrestricted Shared Services	Payroll
Jefferson State CC	212141 Liddle Christiana	2/28/2022 \$1,152.6	7 Unrestricted Shared Services	Payroll
Jefferson State CC	212142 Mathis Brenda	2/28/2022 \$1,531.4	2 Unrestricted Shared Services	Payroll
Jefferson State CC	212143 Vann Rowella	2/28/2022 \$1,110.6	3 Unrestricted Shared Services	Payroll
Jefferson State CC	212144 Washington Destin	2/28/2022 \$1,531.4	2 Unrestricted Shared Services	Payroll
Jefferson State CC	212145 Freeman Robine	2/28/2022 \$1,910.1	.7 Unrestricted Shared Services	Payroll
Jefferson State CC	212146 Kent Eric	2/28/2022 \$1,068.5	0 Unrestricted Shared Services	Payroll
Jefferson State CC	212147 Wynn Michael	2/28/2022 \$1,363.0	4 Unrestricted Shared Services	Payroll
Jefferson State CC	212148 Pettry Sherry	2/28/2022 \$2,246.5	0 Unrestricted Shared Services	Payroll
Jefferson State CC	212149 Abad Fortunato	2/28/2022 \$1,201.6	8 Unrestricted Shared Services	Payroll
Jefferson State CC	212150 Akers Amber	2/28/2022 \$300.4	2 Unrestricted Shared Services	Payroll
Jefferson State CC	212151 Akpom Rachel	2/28/2022 \$433.9	4 Unrestricted Shared Services	Payroll
Jefferson State CC	212152 Anwah Elsie	2/28/2022 \$534.0	8 Unrestricted Shared Services	Payroll
Jefferson State CC	212153 Ayala Heila	2/28/2022 \$333.8	O Unrestricted Shared Services	Payroll
Jefferson State CC	212154 Bizzell Dorothy	2/28/2022 \$400.5	66 Unrestricted Shared Services	Payroll
Jefferson State CC	212155 Broome Kristy	2/28/2022 \$801.1	2 Unrestricted Shared Services	Payroll
Jefferson State CC	212156 Brown Josephine	2/28/2022 \$600.8	4 Unrestricted Shared Services	Payroll
Jefferson State CC	212157 Hart Lori	2/28/2022 \$400.5	66 Unrestricted Shared Services	Payroll
Jefferson State CC	212158 Campbell Mae	2/28/2022 \$534.0	8 Unrestricted Shared Services	Payroll
Jefferson State CC	212159 Cofield Sally	2/28/2022 \$66.0	00 Unrestricted Shared Services	Payroll
Jefferson State CC	212160 Coleman Carolyn	2/28/2022 \$667.6	O Unrestricted Shared Services	Payroll
Jefferson State CC	212161 Cook Rachel	2/28/2022 \$417.2	5 Unrestricted Shared Services	Payroll
Jefferson State CC	212162 Cummings Te'Ree	2/28/2022 \$333.8	O Unrestricted Shared Services	Payroll
Jefferson State CC	212163 Cunningham Dana	2/28/2022 \$851.1	9 Unrestricted Shared Services	Payroll
Jefferson State CC	212164 Duke Juanita	2/28/2022 \$801.1	.2 Unrestricted Shared Services	Payroll
Jefferson State CC	212165 Dykes Betty	2/28/2022 \$667.5	O Unrestricted Shared Services	Payroll
Jefferson State CC	212166 Ellis April	2/28/2022 \$333.8	O Unrestricted Shared Services	Payroll
Jefferson State CC	212167 Floyd Natalie	2/28/2022 \$1,061.4	8 Unrestricted Shared Services	Payroll
Jefferson State CC	212168 Fricker Heather	2/28/2022 \$350.4	9 Unrestricted Shared Services	Payroll
Jefferson State CC	212169 Gomez Joseph	2/28/2022 \$166.9	0 Unrestricted Shared Services	Payroll
Jefferson State CC	212170 Gonzalez Danielle	2/28/2022 \$1,201.6	8 Unrestricted Shared Services	Payroll
Jefferson State CC	212171 Price Claudia	2/28/2022 \$801.1	.2 Unrestricted Shared Services	Payroll
Jefferson State CC	212172 Hall Daniel	2/28/2022 \$400.5	6 Unrestricted Shared Services	Payroll
Jefferson State CC	212173 Haynes Christal	2/28/2022 \$300.4	2 Unrestricted Shared Services	Payroll
Jefferson State CC	212174 Hollingsworth Jasmine	2/28/2022 \$1,068.1	.6 Unrestricted Shared Services	Payroll
Jefferson State CC	212175 Jones Christina	2/28/2022 \$1,368.5	8 Unrestricted Shared Services	Payroll
Jefferson State CC	212176 Jones D'Angelo	2/28/2022 \$1,168.3	O Unrestricted Shared Services	Payroll
Jefferson State CC	212177 Liddle Anna	2/28/2022 \$417.2	5 Unrestricted Shared Services	Payroll
Jefferson State CC	212178 Logan Shandellyn	· · ·	9 Unrestricted Shared Services	Payroll
Jefferson State CC	212179 McEntire Ann	2/28/2022 \$684.2	9 Unrestricted Shared Services	Payroll
Jefferson State CC	212180 McKenzie Courtney	2/28/2022 \$634.2	2 Unrestricted Shared Services	Payroll
Jefferson State CC	212181 Miller Shaleen	2/28/2022 \$267.0	4 Unrestricted Shared Services	Payroll
Jefferson State CC	212182 Odom Donna	2/28/2022 \$734.3	6 Unrestricted Shared Services	Payroll
Jefferson State CC	212183 Pair Edward	2/28/2022 \$700.9	8 Unrestricted Shared Services	Payroll
Jefferson State CC	212184 Saemaldaher Melanie	2/28/2022 \$667.6	O Unrestricted Shared Services	Payroll
Jefferson State CC	212185 Sasser Carol	2/28/2022 \$1,201.6	8 Unrestricted Shared Services	Payroll
Jefferson State CC	212186 Self Allison	2/28/2022 \$1,268.4	4 Unrestricted Shared Services	Payroll

College Name	Check # Payee		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	\$676.48 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	212210 Blackmon Archie	2/28/2022	\$961.87 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	212211 Brown Edith	2/28/2022	\$581.35 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212212 Callins Lillian	2/28/2022	\$285.39 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	212213 Cochis Angela	2/28/2022	\$591.92 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	\$909.02 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212222 Merritt Adrienne	2/28/2022	\$670.80 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	\$454.51 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212228 Roberts Barbara	2/28/2022	\$708.19 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212229 Rudd Julia	2/28/2022	\$813.89 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212230 Sanders Anthony Michael	2/28/2022	\$898.45 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	212231 Sheffield Virginia	2/28/2022	\$31.20 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212232 Sheikh Linda	2/28/2022	\$634.20 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212233 Shorter Wanda	2/28/2022	\$782.18 AE-Federal Regular 2XX1-2XX2	Payroll

Enterno State CC	College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Enferson State CC	-		•			<u> </u>	-
Enferson State CC			•	1. 1.		_	-
Enferson State CC						_	
Enferson State CC						_	-
Enferson State CC 212249 Virson Lohn 2/88/2022 \$824.46 & A. State Regular 2XXL-2XX2 Payvoll Enferson State CC 212244 White Barbara 2/88/2022 \$856.17 & A. State Regular 2XXL-2XX2 Payvoll Enferson State CC 212244 White Barbara 2/88/2022 \$856.17 & A. State Regular 2XXL-2XX2 Payvoll Enferson State CC 212243 Wood Gayle 2/28/2022 \$856.57 & A. State Regular 2XXL-2XX2 Payvoll Enferson State CC 212244 Wren Woller 2/28/2022 \$859.56 & A. State Regular 2XXL-2XX2 Payvoll Enferson State CC 212245 Wren Woller 2/28/2022 \$859.56 & A. State Regular 2XXL-2XX2 Payvoll Enferson State CC 212245 Forther Richard 2/28/2022 \$850.50 & B. Investricted Shared Services Payvoll Enferson State CC 212246 Frank Theresa 2/28/2022 \$856.00 & Unrestricted Shared Services Payvoll Enferson State CC 212246 Frank Theresa 2/28/2022 \$809.50 & Brestricted Shared Services Payvoll Enferson State CC 212246 Armstrong Adell 2/28/2022 \$809.50 & Unrestricted Shared Services Payvoll Enferson State CC 212246 Armstrong Adell 2/28/2022 \$809.50 & Unrestricted Shared Services Payvoll Enferson State CC 212250 Begnaud Philip 2/28/2022 \$800.00 & Unrestricted Shared Services Payvoll Enferson State CC 212252 Acker Dale 2/28/2022 \$873.60 & Unrestricted Shared Services Payvoll Enferson State CC 212252 Acker Dale 2/28/2022 \$873.60 & Unrestricted Shared Services Payvoll Enferson State CC 212255 Barnest Wilbert 2/28/2022 \$873.60 & Unrestricted Shared Services Payvoll Enferson State CC 212255 Barnest Wilbert 2/28/2022 \$873.60 & Unrestricted Shared Services Payvoll Enferson State CC 212256 Barnest Wilbert 2/28/2022 \$873.60 & Unrestricted Shared Services Payvoll Enferson State CC 212256 Barnest Wilbert 2/28/2022 \$873.60 & Unrestricted Shared Services Payvoll Enferson State CC 212256 Barnest Wilbert 2/28/2022 \$873.60 & Unrestricted Shared Services Payvoll				1. 1.	1	5	-
Enferson State CC						•	-
Enferson State CC	Jefferson State CC					_	-
Enferson State CC	Jefferson State CC					-	-
Enferson State CC 212243 Wroen Gayle 27,87,0222 5295, 59 AS-State Regular 2XX1-2XX2 Payroll Inferson State CC 212245 Foster Richard 27,87,02022 \$626,08 Unrestricted Shared Services Payroll Inferson State CC 212245 Frank Threesa 27,87,0202 \$626,08 Unrestricted Shared Services Payroll Inferson State CC 212245 Frank Threesa 27,87,0202 \$626,08 Unrestricted Shared Services Payroll Inferson State CC 212245 Frank Threesa 27,87,0202 \$626,08 Unrestricted Shared Services Payroll Inferson State CC 212246 Charping Ronda 27,87,0202 \$1,135,68 Unrestricted Shared Services Payroll Inferson State CC 212249 Armstrong Adell 27,87,0202 \$1,135,68 Unrestricted Shared Services Payroll Inferson State CC 212250 Begnaud Phillip 27,87,0202 \$1,56,00 Unrestricted Shared Services Payroll Inferson State CC 212253 Acker Dale 27,87,0202 \$1,560,00 Unrestricted Shared Services Payroll Inferson State CC 212254 Ballowin Gennia 27,87,0202 \$1,500,00 Unrestricted Shared Services Payroll Inferson State CC 212254 Ballowin Gennia 27,87,0202 \$1,500,00 Unrestricted Shared Services Payroll Inferson State CC 212255 Barnet Wilbert 27,87,0202 \$1,500,00 Unrestricted Shared Services Payroll Inferson State CC 212255 Barnet Wilbert 27,87,0202 \$1,500,00 Unrestricted Shared Services Payroll Inferson State CC 212255 Barnet Wilbert 27,87,0202 \$1,500,00 Unrestricted Shared Services Payroll Inferson State CC 212255 Chappel Delena 27,87,0202 \$3,500,00 Unrestricted Shared Services Payroll Inferson State CC 212256 Chappel Delena 27,87,0202 \$3,500,00 Unrestricted Shared Services Payroll Inferson State CC 212256 Chappel Delena 27,87,0202 \$3,500,00 Unrestricted Shared Services Payroll Inferson State CC 212256 Chappel Delena 27,87,0202 \$3,500,00 Unrestricted Shared Services Payroll Inferson State CC 212256 William Wild Shared Services Payroll Inferson St						_	-
Efferson State CC 212244 Wren Walter 2728/002 \$517.93 AE-State Regular 2XXI-2XX2 Payroll Efferson State CC 212245 Frank Theresa 278/2022 \$568.60 Unrestricted Shared Services Payroll Efferson State CC 212246 Frank Theresa 278/2022 \$568.60 Unrestricted Shared Services Payroll Efferson State CC 212248 Charping Ronda 278/2022 \$598.60 Unrestricted Shared Services Payroll Efferson State CC 212249 Armstrong Adell 2788/2022 \$500.00 Unrestricted Shared Services Payroll Efferson State CC 212250 Begnaud Phillip 278/2022 \$500.00 Unrestricted Shared Services Payroll Efferson State CC 212250 Begnaud Phillip 278/2022 \$500.00 Unrestricted Shared Services Payroll Efferson State CC 212251 Offern David 278/2022 \$500.00 Unrestricted Shared Services Payroll Efferson State CC 212253 Addington lennifer 278/2022 \$1,580.80 Unrestricted Shared Services Payroll Efferson State CC 212253 Addington lennifer 278/2022 \$1,580.80 Unrestricted Shared Services Payroll Efferson State CC 212255 Barnes Wilbert 278/2022 \$573.60 Unrestricted Shared Services Payroll Efferson State CC 212255 Barnes Wilbert 278/2022 \$573.60 Unrestricted Shared Services Payroll Efferson State CC 212255 Barnes Wilbert 278/2022 \$5873.60 Unrestricted Shared Services Payroll Efferson State CC 212255 Barnes Wilbert 278/2022 \$5873.60 Unrestricted Shared Services Payroll Efferson State CC 212256 Barnes Wilbert 278/2022 \$588.00 Unrestricted Shared Services Payroll Efferson State CC 212256 Barnes Wilbert 278/2022 \$588.00 Unrestricted Shared Services Payroll Efferson State CC 212256 Barnes Wilbert 278/2022 \$588.00 Unrestricted Shared Services Payroll Efferson State CC 212256 Garnel Market 278/2022 \$588.00 Unrestricted Shared Services Payroll Efferson State CC 212256 Barnes Wilbert 278/2022 \$588.00 Unrestricted Shared Services Payroll Efferson State CC 212256 Barnes Wilbert 278/2022 \$78/8	Jefferson State CC		-			_	-
Efferson State CC 212245 Foster Richard 2728/2022 \$626.08 Unrestricted Shared Services Payroll	Jefferson State CC		•			_	-
Efferson State CC 212246 Frank Theresa 2/28/2022 5498.56 Unrestricted Shared Services Payroll	Jefferson State CC	212245	Foster Richard	2/28/2022	\$626.08	Unrestricted Shared Services	-
Jefferson State CC 212247 Smith Victoria 2/28/2022 54,98.56 Unrestricted Shared Services Payroll Jefferson State CC 212249 Armstrong Adell 2/28/2022 55,000.00 Unrestricted Shared Services Payroll Jefferson State CC 212250 Begnaud Phillip 2/28/2022 55,000.00 Unrestricted Shared Services Payroll Jefferson State CC 212251 O'Hern David 2/28/2022 56,000.00 Unrestricted Shared Services Payroll Jefferson State CC 212251 O'Hern David 2/28/2022 56,000.00 Unrestricted Shared Services Payroll Jefferson State CC 212253 Addington Jennifer 2/28/2022 54,98.00 Unrestricted Shared Services Payroll Jefferson State CC 212254 Addington Jennifer 2/28/2022 54,58.00 Unrestricted Shared Services Payroll Jefferson State CC 212255 Barnes Wilbert 2/28/2022 54,58.00 Unrestricted Shared Services Payroll Jefferson State CC 212255 Barnes Wilbert 2/28/2022 54,68.00 Unrestricted Shared Services Payroll Jefferson State CC 212255 Barnes Wilbert 2/28/2022 54,68.00 Unrestricted Shared Services Payroll Jefferson State CC 212255 Barnes Wilbert 2/28/2022 54,68.00 Unrestricted Shared Services Payroll Jefferson State CC 212255 Barnes Wilbert 2/28/2022 54,68.00 Unrestricted Shared Services Payroll Jefferson State CC 212256 Colema Natalie 2/28/2022 54,88.00 Unrestricted Shared Services Payroll Jefferson State CC 212256 Colema Natalie 2/28/2022 54,88.00 Unrestricted Shared Services Payroll Jefferson State CC 212266 Colema Natalie 2/28/2022 54,88.00 Unrestricted Shared Services Payroll Jefferson State CC 212266 Colema Natalie 2/28/2022 54,88.00 Unrestricted Shared Services Payroll Jefferson State CC 212266 Trans Nimberly 2/28/2022 54,88.00 Unrestricted Shared Services Payroll Jefferson State CC 212266 Frank Nimberly 2/28/2022 54,88.00 Unrestricted Shared Services Payroll Jefferson State CC 212266 Nots Mells 2/28/2022 54,88.00 Unrestricted Shared Services Payroll Jeffe	Jefferson State CC	212246	Frank Theresa	2/28/2022	\$626.08	Unrestricted Shared Services	-
Jefferson State CC 212250 Begnaud Phillip 27,87,0022 5,600.00 Unrestricted Shared Services Payroll Jefferson State CC 212251 O'Hern David 27,87,0022 5,600.00 Unrestricted Shared Services Payroll Jefferson State CC 212252 Addington Jennifer 27,87,0022 5,600.00 Unrestricted Shared Services Payroll Jefferson State CC 212253 Addington Jennifer 27,87,0022 5,800.00 Unrestricted Shared Services Payroll Jefferson State CC 212253 Addington Jennifer 27,87,0022 5,15,80,800 Unrestricted Shared Services Payroll Jefferson State CC 212254 Baldwin Gennia 27,87,0022 5,15,80,800 Unrestricted Shared Services Payroll Jefferson State CC 212255 Barnet Checsa 27,87,0022 5,15,80,800 Unrestricted Shared Services Payroll Jefferson State CC 212255 Barnet Checsa 27,87,0022 5,160,00 Unrestricted Shared Services Payroll Jefferson State CC 212256 Barnet Checsa 27,87,0022 5,160,00 Unrestricted Shared Services Payroll Jefferson State CC 212256 Chappel Delena 27,87,0022 5,13,10,40 Unrestricted Shared Services Payroll Jefferson State CC 212256 Chappel Delena 27,87,0022 5,13,10,40 Unrestricted Shared Services Payroll Jefferson State CC 212256 Chappel Delena 27,87,0022 5,13,10,40 Unrestricted Shared Services Payroll Jefferson State CC 212256 Chappel Delena 27,87,0022 5,13,10,40 Unrestricted Shared Services Payroll Jefferson State CC 212256 Chappel Millips State Control State	Jefferson State CC	212247	Smith Victoria	2/28/2022	\$498.56	Unrestricted Shared Services	-
Jefferson State CC	Jefferson State CC	212248	Charping Ronda	2/28/2022	\$1,135.68	Unrestricted Shared Services	Payroll
Jefferson State CC212251 O'Nern David2/28/2022\$600.00 Unrestricted Shared ServicesPayrollJefferson State CC212252 Acker Dale2/28/2022\$499.20 Unrestricted Shared ServicesPayrollJefferson State CC212253 Addington Jennifer2/28/2022\$1,580.80 Unrestricted Shared ServicesPayrollJefferson State CC212255 Barnes Wilhert2/28/2022\$416.00 Unrestricted Shared ServicesPayrollJefferson State CC212256 Barnett Chesca2/28/2022\$468.00 Unrestricted Shared ServicesPayrollJefferson State CC212257 Burgess Laura2/28/2022\$468.00 Unrestricted Shared ServicesPayrollJefferson State CC212258 Chappel Delena2/28/2022\$131.04 Unrestricted Shared ServicesPayrollJefferson State CC212258 Chappel Delena2/28/2022\$342.00 Unrestricted Shared ServicesPayrollJefferson State CC212250 Coleman Natalie2/28/2022\$748.80 Unrestricted Shared ServicesPayrollJefferson State CC212260 Coleman Natalie2/28/2022\$499.20 Unrestricted Shared ServicesPayrollJefferson State CC212266 Tranklin Alicia2/28/2022\$499.20 Unrestricted Shared ServicesPayrollJefferson State CC212266 Tranklin Alicia2/28/2022\$499.20 Unrestricted Shared ServicesPayrollJefferson State CC212266 Hollingsworth Donna2/28/2022\$707.20 Unrestricted Shared ServicesPayrollJefferson State CC212266 Knost Melissa2/28/2022\$665.60 Unrestricted Shared ServicesPayroll<	Jefferson State CC	212249	Armstrong Adell	2/28/2022	\$600.00	Unrestricted Shared Services	Payroll
Jefferson State CC 212252 Acker Dale 2728/2022 2728/	Jefferson State CC	212250	Begnaud Phillip	2/28/2022	\$1,664.00	Unrestricted Shared Services	Payroll
Jefferson State CC 212253 Addington Jennifer 2/28/2022 \$1,580.80 Unrestricted Shared Services Payroll Jefferson State CC 212256 Barnett Milbert 2/28/2022 \$837.60 Unrestricted Shared Services Payroll Jefferson State CC 212256 Barnett Chesca 2/28/2022 \$468.00 Unrestricted Shared Services Payroll Jefferson State CC 212256 Barnett Chesca 2/28/2022 \$468.00 Unrestricted Shared Services Payroll Jefferson State CC 212257 Burgess Laura 2/28/2022 \$665.60 Unrestricted Shared Services Payroll Jefferson State CC 212258 Chappel Delena 2/28/2022 \$383.00 Unrestricted Shared Services Payroll Jefferson State CC 212259 Cobb Jonathan 2/28/2022 \$383.00 Unrestricted Shared Services Payroll Jefferson State CC 212260 Coleman Natalle 2/28/2022 \$489.20 Unrestricted Shared Services Payroll Jefferson State CC 212261 Crump Kimberly 2/28/2022 \$499.20 Unrestricted Shared Services Payroll Jefferson State CC 212262 Franklin Alicia 2/28/2022 \$499.20 Unrestricted Shared Services Payroll Jefferson State CC 212263 Gray Lisa 2/28/2022 \$499.20 Unrestricted Shared Services Payroll Jefferson State CC 212264 Hammack Kristen 2/28/2022 \$499.20 Unrestricted Shared Services Payroll Jefferson State CC 212265 Hollingsworth Donna 2/28/2022 \$499.20 Unrestricted Shared Services Payroll Jefferson State CC 212266 Knost Melissa 2/28/2022 \$499.20 Unrestricted Shared Services Payroll Jefferson State CC 212266 Knost Melissa 2/28/2022 \$499.20 Unrestricted Shared Services Payroll Jefferson State CC 212266 Most Melissa 2/28/2022 \$499.20 Unrestricted Shared Services Payroll Jefferson State CC 212266 Most Melissa 2/28/2022 \$499.20 Unrestricted Shared Services Payroll Jefferson State CC 212269 Mills Justin 2/28/2022 \$499.20 Unrestricted Shared Services Payroll Jefferson State CC 212269 Mills Justin 2/28/2022 \$499.20 Unrestricted Shared Services Payroll Jefferson State CC 212279 Mills Robert 2/28/2022 \$520.00 Unrestricted Shared Services Payroll Jefferson State CC 212279 Pailen Lacey 2/28/2022 \$520.00 Unrestricted Shared Services Payroll Jefferson State CC 212277 Payre Ange	Jefferson State CC				\$600.00	Unrestricted Shared Services	-
Jefferson State CC 212254 Baldwin Gennia 2/28/2022 \$873.60 Unrestricted Shared Services Payroll Jefferson State CC 212255 Barnes Wilbert 2/28/2022 \$46.60 Unrestricted Shared Services Payroll Jefferson State CC 212255 Barnes Wilbert 2/28/2022 \$46.60 Unrestricted Shared Services Payroll Jefferson State CC 212257 Burgess Laura 2/28/2022 \$466.00 Unrestricted Shared Services Payroll Jefferson State CC 212258 Darpel Delena 2/28/2022 \$665.60 Unrestricted Shared Services Payroll Jefferson State CC 212258 Chappel Delena 2/28/2022 \$832.00 Unrestricted Shared Services Payroll Jefferson State CC 212260 Coleman Natalie 2/28/2022 \$832.00 Unrestricted Shared Services Payroll Jefferson State CC 212261 Crump Kimberly 2/28/2022 \$499.20 Unrestricted Shared Services Payroll Jefferson State CC 212262 Franklin Alicia 2/28/2022 \$832.00 Unrestricted Shared Services Payroll Jefferson State CC 212263 Gray Lisa 2/28/2022 \$832.00 Unrestricted Shared Services Payroll Jefferson State CC 212263 Gray Lisa 2/28/2022 \$832.00 Unrestricted Shared Services Payroll Jefferson State CC 212263 Hammack Kristen 2/28/2022 \$832.00 Unrestricted Shared Services Payroll Jefferson State CC 212265 Hollingsworth Donna 2/28/2022 \$707.20 Unrestricted Shared Services Payroll Jefferson State CC 212266 Knost Melissa 2/28/2022 \$707.20 Unrestricted Shared Services Payroll Jefferson State CC 212266 Knost Melissa 2/28/2022 \$665.60 Unrestricted Shared Services Payroll Jefferson State CC 212266 Mills Justin 2/28/2022 \$499.20 Unrestricted Shared Services Payroll Jefferson State CC 212260 Mills Robert 2/28/2022 \$1,055.60 Women's Fund Rapid Response Payroll Jefferson State CC 212260 Mills Robert 2/28/2022 \$1,055.60 Women's Fund Rapid Response Payroll Jefferson State CC 212270 Mills Robert 2/28/2022 \$1,055.60 Women's Fund Rapid Response Payroll Jefferson State CC 212277 Payre Angela 2/28/2022 \$250.00 Unrestricted Shared Services Payroll Jefferson State CC 212277 Robinson Jonathon 2/28/2022 \$252.00 Unrestricted Shared Services Payroll Jefferson State CC 212277 Robinson Jonatho	Jefferson State CC	212252	Acker Dale	2/28/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC JEZES Barnes Wilbert Jefferson State CC JEZES Barnest Chesca JERES JETES Barnest Wilbert JEFFerson State CC JEZES Burgest Lawra JEFFerson State CC JEZES Burgest Lawra JEFFerson State CC JEZES Burges Lawra JEZES Burges Lawr	Jefferson State CC	212253	Addington Jennifer	2/28/2022	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC 212256 Barnett Chesca 2/28/2022 \$468.00 Unrestricted Shared Services Payroll Jefferson State CC 212258 Ungess Laura 2/28/2022 \$565.60 Unrestricted Shared Services Payroll Jefferson State CC 212258 Chappel Delena 2/28/2022 \$1,310.40 Unrestricted Shared Services Payroll Jefferson State CC 212259 Cobb Jonathan 2/28/2022 \$3832.00 Unrestricted Shared Services Payroll Jefferson State CC 212260 Coleman Natalle 2/28/2022 \$488.00 Unrestricted Shared Services Payroll Jefferson State CC 212261 Crump Kimberly 2/28/2022 \$499.20 Unrestricted Shared Services Payroll Jefferson State CC 212262 Crump Kimberly 2/28/2022 \$499.20 Unrestricted Shared Services Payroll Jefferson State CC 212263 Gray Lisa 2/28/2022 \$3832.00 Unrestricted Shared Services Payroll Jefferson State CC 212264 Hammack Kristen 2/28/2022 \$499.20 Unrestricted Shared Services Payroll Jefferson State CC 212265 Hollingsworth Donna 2/28/2022 \$499.20 Unrestricted Shared Services Payroll Jefferson State CC 212266 Knost Melissa 2/28/2022 \$499.20 Unrestricted Shared Services Payroll Jefferson State CC 212266 Knost Melissa 2/28/2022 \$499.20 Unrestricted Shared Services Payroll Jefferson State CC 212266 Knost Melissa 2/28/2022 \$499.20 Unrestricted Shared Services Payroll Jefferson State CC 212266 Mills Mistin 2/28/2022 \$499.20 Unrestricted Shared Services Payroll Jefferson State CC 212266 Mills Justin 2/28/2022 \$499.20 Unrestricted Shared Services Payroll Jefferson State CC 212269 Mills Justin 2/28/2022 \$1,055.60 Women's Fund Rapid Response Payroll Jefferson State CC 212270 Mills Robert 2/28/2022 \$51,081.60 Unrestricted Shared Services Payroll Jefferson State CC 212271 Murphy Penny 2/28/2022 \$520.00 Unrestricted Shared Services Payroll Jefferson State CC 212272 Parker Lakisha 2/28/2022 \$416.00 Unrestricted Shared Services Payroll Jefferson State CC 212273 Payron Appela 2/28/2022 \$416.00 Unrestricted Shared Services Payroll Jefferson State CC 212274 Payre Angela 2/28/2022 \$416.00 Unrestricted Shared Services Payroll Jefferson State CC 212275 Robinson Jona	Jefferson State CC	212254	Baldwin Gennia	2/28/2022	\$873.60	Unrestricted Shared Services	Payroll
Jefferson State CC 212257 Burgess Laura 2/28/2022 \$665.60 Unrestricted Shared Services Payroll Jefferson State CC 212258 Chappel Delena 2/28/2022 \$1,310.40 Unrestricted Shared Services Payroll Jefferson State CC 212259 Cobb Jonathan 2/28/2022 \$832.00 Unrestricted Shared Services Payroll Jefferson State CC 212260 Coleman Natalie 2/28/2022 \$748.80 Unrestricted Shared Services Payroll Jefferson State CC 212261 Crump Kimberly 2/28/2022 \$499.20 Unrestricted Shared Services Payroll Jefferson State CC 212262 Franklin Alicia 2/28/2022 \$499.20 Unrestricted Shared Services Payroll Jefferson State CC 212263 Gray Lisa 2/28/2022 \$32.00 Unrestricted Shared Services Payroll Jefferson State CC 212264 Hammack Kristen 2/28/2022 \$32.00 Unrestricted Shared Services Payroll Jefferson State CC 212265 Hollingsworth Donna 2/28/2022 \$707.20 Unrestricted Shared Services Payroll Jefferson State CC 212266 Knost Melissa 2/28/2022 \$707.20 Unrestricted Shared Services Payroll Jefferson State CC 212266 Knost Melissa 2/28/2022 \$665.60 Unrestricted Shared Services Payroll Jefferson State CC 212268 McLain Christine 2/28/2022 \$665.60 Unrestricted Shared Services Payroll Jefferson State CC 212268 McLain Christine 2/28/2022 \$1,055.60 Women's Fund Rapid Response Payroll Jefferson State CC 212269 Mills Justin 2/28/2022 \$1,055.60 Women's Fund Rapid Response Payroll Jefferson State CC 212270 Mills Robert 2/28/2022 \$374.40 Unrestricted Shared Services Payroll Jefferson State CC 212270 Mills Robert 2/28/2022 \$520.00 Unrestricted Shared Services Payroll Jefferson State CC 212271 Murphy Penny 2/28/2022 \$520.00 Unrestricted Shared Services Payroll Jefferson State CC 212272 Parker Lakisha 2/28/2022 \$748.80 Unrestricted Shared Services Payroll Jefferson State CC 212277 Robinson Jonathon 2/28/2022 \$748.80 Unrestricted Shared Services Payroll Jefferson State CC 212277 Robinson Jonathon 2/28/2022 \$748.80 Unrestricted Shared Services Payroll Jefferson State CC 212277 Robinson Jonathon 2/28/2022 \$748.00 Unrestricted Shared Services Payroll Jefferson State CC 21227	Jefferson State CC	212255	Barnes Wilbert	2/28/2022	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC 212258 Chappel Delena 2/28/2022 \$1,310.40 Unrestricted Shared Services Payroll Jefferson State CC 212259 Cobb Jonathan 2/28/2022 \$342.00 Unrestricted Shared Services Payroll Jefferson State CC 212260 Coleman Natalie 2/28/2022 \$748.80 Unrestricted Shared Services Payroll Jefferson State CC 212261 Crump Kimberly 2/28/2022 \$499.20 Unrestricted Shared Services Payroll Jefferson State CC 212262 Franklin Alicia 2/28/2022 \$499.20 Unrestricted Shared Services Payroll Jefferson State CC 212263 Gray Lisa 2/28/2022 \$124.80 Unrestricted Shared Services Payroll Jefferson State CC 212264 Hammack Kristen 2/28/2022 \$124.80 Unrestricted Shared Services Payroll Jefferson State CC 212265 Hollingsworth Donna 2/28/2022 \$707.20 Unrestricted Shared Services Payroll Jefferson State CC 212266 Knost Mellssa 2/28/2022 \$665.60 Unrestricted Shared Services Payroll Jefferson State CC 212267 Lee Hobert 2/28/2022 \$665.60 Unrestricted Shared Services Payroll Jefferson State CC 212268 Mills Justin 2/28/2022 \$499.20 Unrestricted Shared Services Payroll Jefferson State CC 212269 Mills Justin 2/28/2022 \$1,081.60 Unrestricted Shared Services Payroll Jefferson State CC 212270 Mills Robert 2/28/2022 \$1,081.60 Unrestricted Shared Services Payroll Jefferson State CC 212271 Mills Robert 2/28/2022 \$374.40 Unrestricted Shared Services Payroll Jefferson State CC 212273 Parson Scharles 2/28/2022 \$582.00 Unrestricted Shared Services Payroll Jefferson State CC 212274 Payre Angela 2/28/2022 \$582.00 Unrestricted Shared Services Payroll Jefferson State CC 212277 Payre Angela 2/28/2022 \$1,551.55 Unrestricted Shared Services Payroll Jefferson State CC 212277 Payre Angela 2/28/2022 \$728.00 Field Engineering Training 2020-068 Payroll Jefferson State CC 212277 Robinson Jonathon 2/28/2022 \$728.00 Unrestricted Shared Services Payroll Jefferson State CC 212277 Robinson Jonathon 2/28/2022 \$728.00 Unrestricted Shared Services Payroll Jefferson State CC 212277 Robinson Jonathon 2/28/2022 \$728/2022 \$748.00 Unrestricted Shared Services Payroll Jefferson St	Jefferson State CC	212256	Barnett Chesca	2/28/2022	\$468.00	Unrestricted Shared Services	Payroll
Jefferson State CC 212250 Cobb Jonathan 2/28/2022 2/	Jefferson State CC	212257	Burgess Laura	2/28/2022	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC 212260 Coleman Natalie 2/28/2022 \$748.80 Unrestricted Shared Services Payroll Jefferson State CC 212261 Crump Kimberly 2/28/2022 \$499.20 Unrestricted Shared Services Payroll Jefferson State CC 212262 Franklin Alicia 2/28/2022 \$832.00 Unrestricted Shared Services Payroll Jefferson State CC 212263 Gray Lisa 2/28/2022 \$124.80 Unrestricted Shared Services Payroll Jefferson State CC 212264 Hammack Kristen 2/28/2022 \$499.20 Unrestricted Shared Services Payroll Jefferson State CC 212265 Hollingsworth Donna 2/28/2022 \$707.20 Unrestricted Shared Services Payroll Jefferson State CC 212266 Knost Melissa 2/28/2022 \$665.60 Unrestricted Shared Services Payroll Jefferson State CC 212267 Lee Hobert 2/28/2022 \$499.20 Unrestricted Shared Services Payroll Jefferson State CC 212267 Lee Hobert 2/28/2022 \$499.20 Unrestricted Shared Services Payroll Jefferson State CC 212267 Mills Justin 2/28/2022 \$1,055.60 Women's Fund Rapid Response Payroll Jefferson State CC 212269 Mills Justin 2/28/2022 \$1,081.60 Unrestricted Shared Services Payroll Jefferson State CC 212270 Mills Robert 2/28/2022 \$374.40 Unrestricted Shared Services Payroll Jefferson State CC 212271 Murphy Penny 2/28/2022 \$520.00 Unrestricted Shared Services Payroll Jefferson State CC 212272 Parker Lakisha 2/28/2022 \$520.00 Unrestricted Shared Services Payroll Jefferson State CC 212273 Parsons Charles 2/28/2022 \$58.40 Unrestricted Shared Services Payroll Jefferson State CC 212274 Payne Angela 2/28/2022 \$788.80 Unrestricted Shared Services Payroll Jefferson State CC 212277 Robinson Jonathon 2/28/2022 \$788.80 Unrestricted Shared Services Payroll Jefferson State CC 212277 Robinson Jonathon 2/28/2022 \$664.00 Unrestricted Shared Services Payroll Jefferson State CC 212277 Russell Jackie Payroll Jefferson State CC 212278 Russell Jackie Payroll Jefferson State CC 212278 Russell Jackie Payroll Jefferson State CC 212278 Russell Jackie Payroll Jefferson State CC 212279 Russell Stephanie	Jefferson State CC	212258	Chappel Delena	2/28/2022	\$1,310.40	Unrestricted Shared Services	Payroll
Jefferson State CC 212262 Franklin Alicia 2/28/2022 \$499.20 Unrestricted Shared Services Payroll Jefferson State CC 212263 Gray Lisa 2/28/2022 \$1248.0 Unrestricted Shared Services Payroll Jefferson State CC 212264 Hammack Kristen 2/28/2022 \$499.20 Unrestricted Shared Services Payroll Jefferson State CC 212265 Hollingsworth Donna 2/28/2022 \$707.20 Unrestricted Shared Services Payroll Jefferson State CC 212266 Knost Melissa 2/28/2022 \$665.60 Unrestricted Shared Services Payroll Jefferson State CC 212267 Lee Hobert Jefferson State CC 212268 McLain Christine 2/28/2022 \$499.20 Unrestricted Shared Services Payroll Jefferson State CC 212268 McLain Christine 2/28/2022 \$499.20 Unrestricted Shared Services Payroll Jefferson State CC 212269 Mills Justin 2/28/2022 \$1,055.60 Women's Fund Rapid Response Payroll Jefferson State CC 212270 Mills Robert 2/28/2022 \$1,081.60 Unrestricted Shared Services Payroll Jefferson State CC 212270 Mills Robert 2/28/2022 \$374.40 Unrestricted Shared Services Payroll Jefferson State CC 212271 Murphy Penny 2/28/2022 \$520.00 Unrestricted Shared Services Payroll Jefferson State CC 212272 Parker Lakisha 2/28/2022 \$582.40 Unrestricted Shared Services Payroll Jefferson State CC 212273 Parsons Charles 2/28/2022 \$582.40 Unrestricted Shared Services Payroll Jefferson State CC 212274 Payne Angela 2/28/2022 \$1,551.55 Unrestricted Shared Services Payroll Jefferson State CC 212275 Pullen Lacey 2/28/2022 \$748.80 Unrestricted Shared Services Payroll Jefferson State CC 212277 Robinson Jonathon 2/28/2022 \$748.80 Unrestricted Shared Services Payroll Jefferson State CC 212277 Robinson Jonathon 2/28/2022 \$748.00 Unrestricted Shared Services Payroll Jefferson State CC 212277 Robinson Jonathon 2/28/2022 \$748.00 Unrestricted Shared Services Payroll Jefferson State CC 212278 Russell Jackie 2/28/2022 \$748.00 Unrestricted Shared Services Payroll Jefferson State CC 212278 Russell Jackie 2/28/2022 \$748.00 Unrestricted Shared Services Payroll Jefferson State CC 212278 Russell Jackie	Jefferson State CC	212259	Cobb Jonathan	2/28/2022	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC Jefferson Sta	Jefferson State CC	212260	Coleman Natalie	2/28/2022	\$748.80	Unrestricted Shared Services	Payroll
Jefferson State CC Jefferson Sta	Jefferson State CC	212261	Crump Kimberly	2/28/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC Jefferson Sta	Jefferson State CC	212262	Franklin Alicia	2/28/2022	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC212265 Hollingsworth Donna2/28/2022\$707.20 Unrestricted Shared ServicesPayrollJefferson State CC212266 Knost Melissa2/28/2022\$665.60 Unrestricted Shared ServicesPayrollJefferson State CC212267 Lee Hobert2/28/2022\$499.20 Unrestricted Shared ServicesPayrollJefferson State CC212268 McLain Christine2/28/2022\$1,055.60 Women's Fund Rapid ResponsePayrollJefferson State CC212269 Mills Justin2/28/2022\$1,081.60 Unrestricted Shared ServicesPayrollJefferson State CC212270 Mills Robert2/28/2022\$374.40 Unrestricted Shared ServicesPayrollJefferson State CC212271 Murphy Penny2/28/2022\$520.00 Unrestricted Shared ServicesPayrollJefferson State CC212272 Parker Lakisha2/28/2022\$582.40 Unrestricted Shared ServicesPayrollJefferson State CC212273 Parsons Charles2/28/2022\$416.00 Unrestricted Shared ServicesPayrollJefferson State CC212274 Payne Angela2/28/2022\$1,551.55 Unrestricted Shared ServicesPayrollJefferson State CC212275 Pullen Lacey2/28/2022\$728.80 Unrestricted Shared ServicesPayrollJefferson State CC212276 Roan Carl2/28/2022\$728.00 Field Engineering Training 2020-068PayrollJefferson State CC212277 Robinson Jonathon2/28/2022\$624.00 Unrestricted Shared ServicesPayrollJefferson State CC212278 Russell Jackie2/28/2022\$499.20 Unrestricted Shared ServicesPayroll<	Jefferson State CC	212263	Gray Lisa	2/28/2022	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC 212266 Knost Melissa 2/28/2022 \$665.60 Unrestricted Shared Services Payroll Jefferson State CC 212267 Lee Hobert 2/28/2022 \$499.20 Unrestricted Shared Services Payroll Jefferson State CC 212268 McLain Christine 2/28/2022 \$1,055.60 Women's Fund Rapid Response Payroll Jefferson State CC 212269 Mills Justin 2/28/2022 \$1,081.60 Unrestricted Shared Services Payroll Jefferson State CC 212270 Mills Robert 2/28/2022 \$374.40 Unrestricted Shared Services Payroll Jefferson State CC 212271 Murphy Penny 2/28/2022 \$520.00 Unrestricted Shared Services Payroll Jefferson State CC 212272 Parker Lakisha 2/28/2022 \$520.00 Unrestricted Shared Services Payroll Jefferson State CC 212273 Parsons Charles 2/28/2022 \$416.00 Unrestricted Shared Services Payroll Jefferson State CC 212274 Payne Angela 2/28/2022 \$748.80 Unrestricted Shared Services Payroll Jefferson State CC 212275 Pullen Lacey 2/28/2022 \$748.80 Unrestricted Shared Services Payroll Jefferson State CC 212276 Roan Carl 2/28/2022 \$728.00 Field Engineering Training 2020-068 Payroll Jefferson State CC 212277 Robinson Jonathon 2/28/2022 \$499.20 Unrestricted Shared Services Payroll Jefferson State CC 212278 Russell Jackie 2/28/2022 \$499.20 Unrestricted Shared Services Payroll Jefferson State CC 212278 Russell Jackie 2/28/2022 \$499.20 Unrestricted Shared Services Payroll Jefferson State CC 212278 Russell Jackie 2/28/2022 \$499.20 Unrestricted Shared Services Payroll Jefferson State CC 212279 Russell Stephanie	Jefferson State CC	212264	Hammack Kristen	2/28/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC212267 Lee Hobert2/28/2022\$499.20 Unrestricted Shared ServicesPayrollJefferson State CC212268 McLain Christine2/28/2022\$1,055.60 Women's Fund Rapid ResponsePayrollJefferson State CC212269 Mills Justin2/28/2022\$1,081.60 Unrestricted Shared ServicesPayrollJefferson State CC212270 Mills Robert2/28/2022\$374.40 Unrestricted Shared ServicesPayrollJefferson State CC212271 Murphy Penny2/28/2022\$520.00 Unrestricted Shared ServicesPayrollJefferson State CC212272 Parker Lakisha2/28/2022\$582.40 Unrestricted Shared ServicesPayrollJefferson State CC212273 Parsons Charles2/28/2022\$416.00 Unrestricted Shared ServicesPayrollJefferson State CC212274 Payne Angela2/28/2022\$1,551.55 Unrestricted Shared ServicesPayrollJefferson State CC212275 Pullen Lacey2/28/2022\$748.80 Unrestricted Shared ServicesPayrollJefferson State CC212276 Roan Carl2/28/2022\$728.00 Field Engineering Training 2020-068PayrollJefferson State CC212277 Robinson Jonathon2/28/2022\$624.00 Unrestricted Shared ServicesPayrollJefferson State CC212278 Russell Jackie2/28/2022\$499.20 Unrestricted Shared ServicesPayrollJefferson State CC212278 Russell Stephanie2/28/2022\$832.00 Unrestricted Shared ServicesPayroll	Jefferson State CC	212265	Hollingsworth Donna	2/28/2022	\$707.20	Unrestricted Shared Services	Payroll
Jefferson State CC 212268 McLain Christine 2/28/2022 \$1,055.60 Women's Fund Rapid Response Payroll Jefferson State CC 212269 Mills Justin 2/28/2022 \$1,081.60 Unrestricted Shared Services Payroll Jefferson State CC 212270 Mills Robert 2/28/2022 \$374.40 Unrestricted Shared Services Payroll Jefferson State CC 212271 Murphy Penny 2/28/2022 \$520.00 Unrestricted Shared Services Payroll Jefferson State CC 212272 Parker Lakisha 2/28/2022 \$582.40 Unrestricted Shared Services Payroll Jefferson State CC 212273 Parsons Charles 2/28/2022 \$416.00 Unrestricted Shared Services Payroll Jefferson State CC 212274 Payne Angela 2/28/2022 \$1,551.55 Unrestricted Shared Services Payroll Jefferson State CC 212275 Pullen Lacey 2/28/2022 \$748.80 Unrestricted Shared Services Payroll Jefferson State CC 212276 Roan Carl 2/28/2022 \$728.00 Field Engineering Training 2020-068 Payroll Jefferson State CC 212277 Robinson Jonathon 2/28/2022 \$499.20 Unrestricted Shared Services Payroll Jefferson State CC 212278 Russell Jackie 2/28/2022 \$499.20 Unrestricted Shared Services Payroll Jefferson State CC 212279 Russell Stephanie	Jefferson State CC	212266	Knost Melissa	2/28/2022	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC212269 Mills Justin2/28/2022\$1,081.60 Unrestricted Shared ServicesPayrollJefferson State CC212270 Mills Robert2/28/2022\$374.40 Unrestricted Shared ServicesPayrollJefferson State CC212271 Murphy Penny2/28/2022\$520.00 Unrestricted Shared ServicesPayrollJefferson State CC212272 Parker Lakisha2/28/2022\$582.40 Unrestricted Shared ServicesPayrollJefferson State CC212273 Parsons Charles2/28/2022\$416.00 Unrestricted Shared ServicesPayrollJefferson State CC212274 Payne Angela2/28/2022\$1,551.55 Unrestricted Shared ServicesPayrollJefferson State CC212275 Pullen Lacey2/28/2022\$748.80 Unrestricted Shared ServicesPayrollJefferson State CC212276 Roan Carl2/28/2022\$728.00 Field Engineering Training 2020-068PayrollJefferson State CC212277 Robinson Jonathon2/28/2022\$624.00 Unrestricted Shared ServicesPayrollJefferson State CC212278 Russell Jackie2/28/2022\$499.20 Unrestricted Shared ServicesPayrollJefferson State CC212279 Russell Stephanie2/28/2022\$832.00 Unrestricted Shared ServicesPayroll	Jefferson State CC	212267	Lee Hobert	2/28/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC212270 Mills Robert2/28/2022\$374.40 Unrestricted Shared ServicesPayrollJefferson State CC212271 Murphy Penny2/28/2022\$520.00 Unrestricted Shared ServicesPayrollJefferson State CC212272 Parker Lakisha2/28/2022\$582.40 Unrestricted Shared ServicesPayrollJefferson State CC212273 Parsons Charles2/28/2022\$416.00 Unrestricted Shared ServicesPayrollJefferson State CC212274 Payne Angela2/28/2022\$1,551.55 Unrestricted Shared ServicesPayrollJefferson State CC212275 Pullen Lacey2/28/2022\$748.80 Unrestricted Shared ServicesPayrollJefferson State CC212276 Roan Carl2/28/2022\$728.00 Field Engineering Training 2020-068PayrollJefferson State CC212277 Robinson Jonathon2/28/2022\$624.00 Unrestricted Shared ServicesPayrollJefferson State CC212278 Russell Jackie2/28/2022\$499.20 Unrestricted Shared ServicesPayrollJefferson State CC212279 Russell Stephanie2/28/2022\$832.00 Unrestricted Shared ServicesPayroll	Jefferson State CC	212268	McLain Christine	2/28/2022	\$1,055.60	Women's Fund Rapid Response	Payroll
Jefferson State CC212271 Murphy Penny2/28/2022\$520.00 Unrestricted Shared ServicesPayrollJefferson State CC212272 Parker Lakisha2/28/2022\$582.40 Unrestricted Shared ServicesPayrollJefferson State CC212273 Parsons Charles2/28/2022\$416.00 Unrestricted Shared ServicesPayrollJefferson State CC212274 Payne Angela2/28/2022\$1,551.55 Unrestricted Shared ServicesPayrollJefferson State CC212275 Pullen Lacey2/28/2022\$748.80 Unrestricted Shared ServicesPayrollJefferson State CC212276 Roan Carl2/28/2022\$728.00 Field Engineering Training 2020-068PayrollJefferson State CC212277 Robinson Jonathon2/28/2022\$624.00 Unrestricted Shared ServicesPayrollJefferson State CC212278 Russell Jackie2/28/2022\$499.20 Unrestricted Shared ServicesPayrollJefferson State CC212279 Russell Stephanie2/28/2022\$832.00 Unrestricted Shared ServicesPayroll	Jefferson State CC	212269	Mills Justin	2/28/2022	\$1,081.60	Unrestricted Shared Services	Payroll
Jefferson State CC 212272 Parker Lakisha 2/28/2022 \$582.40 Unrestricted Shared Services Payroll Jefferson State CC 212273 Parsons Charles 2/28/2022 \$416.00 Unrestricted Shared Services Payroll Jefferson State CC 212274 Payne Angela 2/28/2022 \$1,551.55 Unrestricted Shared Services Payroll Jefferson State CC 212275 Pullen Lacey 2/28/2022 \$748.80 Unrestricted Shared Services Payroll Jefferson State CC 212276 Roan Carl 2/28/2022 \$728.00 Field Engineering Training 2020-068 Payroll Jefferson State CC 212277 Robinson Jonathon 2/28/2022 \$624.00 Unrestricted Shared Services Payroll Jefferson State CC 212278 Russell Jackie 2/28/2022 \$499.20 Unrestricted Shared Services Payroll Jefferson State CC 212279 Russell Stephanie 2/28/2022 \$832.00 Unrestricted Shared Services Payroll	Jefferson State CC	212270	Mills Robert	2/28/2022	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC 212273 Parsons Charles 2/28/2022 \$416.00 Unrestricted Shared Services Payroll Jefferson State CC 212274 Payne Angela 2/28/2022 \$1,551.55 Unrestricted Shared Services Payroll Jefferson State CC 212275 Pullen Lacey 2/28/2022 \$748.80 Unrestricted Shared Services Payroll Jefferson State CC 212276 Roan Carl 2/28/2022 \$728.00 Field Engineering Training 2020-068 Payroll Jefferson State CC 212277 Robinson Jonathon 2/28/2022 \$624.00 Unrestricted Shared Services Payroll Jefferson State CC 212278 Russell Jackie 2/28/2022 \$499.20 Unrestricted Shared Services Payroll Jefferson State CC 212279 Russell Stephanie 2/28/2022 \$832.00 Unrestricted Shared Services Payroll	Jefferson State CC	212271	Murphy Penny	2/28/2022	\$520.00	Unrestricted Shared Services	Payroll
Jefferson State CC212274 Payne Angela2/28/2022\$1,551.55 Unrestricted Shared ServicesPayrollJefferson State CC212275 Pullen Lacey2/28/2022\$748.80 Unrestricted Shared ServicesPayrollJefferson State CC212276 Roan Carl2/28/2022\$728.00 Field Engineering Training 2020-068PayrollJefferson State CC212277 Robinson Jonathon2/28/2022\$624.00 Unrestricted Shared ServicesPayrollJefferson State CC212278 Russell Jackie2/28/2022\$499.20 Unrestricted Shared ServicesPayrollJefferson State CC212279 Russell Stephanie2/28/2022\$832.00 Unrestricted Shared ServicesPayroll	Jefferson State CC	212272	Parker Lakisha	2/28/2022	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC212275 Pullen Lacey2/28/2022\$748.80 Unrestricted Shared ServicesPayrollJefferson State CC212276 Roan Carl2/28/2022\$728.00 Field Engineering Training 2020-068PayrollJefferson State CC212277 Robinson Jonathon2/28/2022\$624.00 Unrestricted Shared ServicesPayrollJefferson State CC212278 Russell Jackie2/28/2022\$499.20 Unrestricted Shared ServicesPayrollJefferson State CC212279 Russell Stephanie2/28/2022\$832.00 Unrestricted Shared ServicesPayroll	Jefferson State CC	212273	Parsons Charles		\$416.00	Unrestricted Shared Services	Payroll
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Jefferson State CC212277 Robinson Jonathon2/28/2022\$624.00 Unrestricted Shared ServicesPayrollJefferson State CC212278 Russell Jackie2/28/2022\$499.20 Unrestricted Shared ServicesPayrollJefferson State CC212279 Russell Stephanie2/28/2022\$832.00 Unrestricted Shared ServicesPayroll			•				Payroll
Jefferson State CC212278 Russell Jackie2/28/2022\$499.20 Unrestricted Shared ServicesPayrollJefferson State CC212279 Russell Stephanie2/28/2022\$832.00 Unrestricted Shared ServicesPayroll							Payroll
Jefferson State CC 212279 Russell Stephanie 2/28/2022 \$832.00 Unrestricted Shared Services Payroll							-
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Jefferson State CC 212280 Sloan Kevin 2/28/2022 \$686.40 Unrestricted Shared Services Payroll			·				-
	Jefferson State CC	212280	Sloan Kevin	2/28/2022	\$686.40	Unrestricted Shared Services	Payroll

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College Name	Check # Payee		mount 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	212296 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	212300 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	\$472.50 Unrestricted Shared Services	Payroll
Jefferson State CC	212308 Bradley Nakia	2/28/2022	\$446.25 Unrestricted Shared Services	Payroll
Jefferson State CC	212309 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	212313 Duren Courtney	2/28/2022	\$210.00 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	212316 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	212320 Putnam Patricia	2/28/2022	\$1,504.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212321 Rheaume Stephanie	2/28/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212322 White Sandra	2/28/2022	\$336.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212323 Zandi Nader	2/28/2022	\$1,504.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212324 Adams Floyce	2/28/2022	\$645.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212325 Ali Donna	2/28/2022	\$645.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212326 Conner William	2/28/2022	\$256.50 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	212327 Hampton Jacqueline	2/28/2022	\$315.00 Unrestricted Shared Services	Payroll

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College Name	Check # Payee		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	212351 Shorter Garland	2/28/2022	\$576.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212352 Turner Yolanda	2/28/2022	\$560.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212353 Partain Mark	2/28/2022	\$760.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212354 Steele Pamela	2/28/2022	\$475.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212355 Jones Paul	2/28/2022	\$480.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212356 Burge Kathy	2/28/2022	\$220.50 Unrestricted Shared Services	Payroll
Jefferson State CC	212357 Partain Daniel	2/28/2022	\$451.50 Unrestricted Shared Services	Payroll
Jefferson State CC	212358 Brown Keith	2/28/2022	\$22,083.33 Unrestricted Shared Services	Payroll
Jefferson State CC	212359 Bonds Amanda	2/28/2022	\$6,136.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	212360 Bynum Christopher	2/28/2022	\$4,651.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212361 Cabaniss Amanda	2/28/2022	\$6,796.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212362 Clifton Teresa	2/28/2022	\$6,796.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212363 Craven Kimberly	2/28/2022	\$8,181.33 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	212364 Cresswell Richard	2/28/2022	\$7,591.67 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212365 Cuevas Jennifer	2/28/2022	\$6,494.74 Unrestricted Shared Services	Payroll
Jefferson State CC	212366 Daffron Cristy	2/28/2022	\$8,581.33 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	212367 Ferguson Ladeitris	2/28/2022	\$7,510.67 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212368 Forbes Christopher	2/28/2022	\$8,078.33 Unrestricted Chilton Campus	Payroll
Jefferson State CC	212369 Grimes Natasha	2/28/2022	\$6,494.74 Unrestricted Shared Services	Payroll
Jefferson State CC	212370 Hart Melody	2/28/2022	\$5,565.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212371 Haywood Patricia	2/28/2022	\$8,684.33 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212372 Hicks Stacy	2/28/2022	\$9,948.17 Unrestricted Shared Services	Payroll
Jefferson State CC	212373 Hill Cynthia	2/28/2022	\$6,796.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212374 Jones Julie	2/28/2022	\$8,181.33 Unrestricted Chilton Campus	Payroll

College Name	Check # Payee		Date	• Amount	Funding Source	Purpose
Jefferson State CC	212375 Keene Je	remy	2/28/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212375 Reene se	•	2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	212377 Naramor		2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	212378 Naswort		2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	212379 Parker A	•	2/28/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212380 Richards		2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	212381 Rowe Tir		2/28/2022		Unrestricted Chilton Campus	Payroll
Jefferson State CC	212382 Satterfie		2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	212383 Smith Jaj		2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	212384 Smith Ve		2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	212385 Turner V		2/28/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC	212386 Walker N		2/28/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212387 Willis Re		2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	212388 Wilson N		2/28/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212389 Carwell E	-	2/28/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212390 Hill Cand		2/28/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212391 Jones Ma		2/28/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC	212391 Jones Ma		2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	212392 Sweatt V		2/28/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212393 Chamber	•	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	212394 Clark Sta		2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	212395 Edwards	•	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	212396 Hill Man	•	2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	212397 Arnold E		2/28/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC	212397 Arnold E	rin	2/28/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212398 Baccus S		2/28/2022		Unrestricted St. Clair Campus	Payroll
Jefferson State CC	212399 Barnes D		2/28/2022		Unrestricted St. Clair Campus	Payroll
Jefferson State CC	212401 Black Ke		2/28/2022		Unrestricted Chilton Campus	Payroll
Jefferson State CC	212402 Boitet Ev	•	2/28/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212403 Culpeppe		2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	212404 Dodwad		2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	212404 Dodwad	-Khan Zareen	2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	212405 Hunsinge	er Ronald	2/28/2022	\$960.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	212406 Kin Nicho		2/28/2022	\$8,301.42	Unrestricted Shared Services	Payroll
Jefferson State CC	212407 Maharre	y Julie	2/28/2022	\$2,045.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	212407 Maharre	y Julie	2/28/2022	\$6,736.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	212408 Manners		2/28/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212409 Miller St	ephanie	2/28/2022	\$2,039.81	Unrestricted Distance Ed	Payroll
Jefferson State CC	212409 Miller St	ephanie	2/28/2022	\$6,719.41	Unrestricted Shelby Campus	Payroll
Jefferson State CC	212410 Petty Co	urtney	2/28/2022	\$480.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212410 Petty Co	urtney	2/28/2022	\$480.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	212411 Raymon	•	2/28/2022	\$960.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	212412 Stith Ma		2/28/2022		Unrestricted Shelby Campus	, Payroll
Jefferson State CC	212413 Swindall		2/28/2022		Unrestricted Shared Services	, Payroll
Jefferson State CC	212414 Venglaril	k Charles	2/28/2022		Unrestricted Jefferson Campus	, Payroll
Jefferson State CC	212415 Wheeler		2/28/2022	\$4,878.67	Unrestricted Shared Services	Payroll
Jefferson State CC	212415 Wheeler	•	2/28/2022	\$1,200.00	Unrestricted Shelby Campus	Payroll
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College Name	Check # Payee		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	212428 Cummings Frances	2/28/2022	\$1,830.25 Unrestricted Distance Ed	Payroll
Jefferson State CC	212428 Cummings Frances	2/28/2022	\$5,490.75 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212429 Edge Mary	2/28/2022	\$1,080.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212430 Hughes Fred	2/28/2022	\$4,845.58 Unrestricted Shared Services	Payroll
Jefferson State CC	212430 Hughes Fred	2/28/2022	\$450.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212431 Robinson Mary Alice	2/28/2022	\$360.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212431 Robinson Mary Alice	2/28/2022	\$360.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212432 Todd Tiffany	2/28/2022	\$2,795.38 Unrestricted Distance Ed	Payroll
Jefferson State CC	212432 Todd Tiffany	2/28/2022	\$2,795.37 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212433 Ballenger Steven	2/28/2022	\$1,080.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212434 Blevins Anthony	2/28/2022	\$1,124.46 Unrestricted Distance Ed	Payroll
Jefferson State CC	212434 Blevins Anthony	2/28/2022	\$4,947.87 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212435 Crawford Wade	2/28/2022	\$3,876.46 Unrestricted Distance Ed	Payroll
Jefferson State CC	212435 Crawford Wade	2/28/2022	\$2,319.12 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212436 Dobyns Linda	2/28/2022	\$5,938.33 Unrestricted Distance Ed	Payroll
Jefferson State CC	212436 Dobyns Linda	2/28/2022	\$600.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212437 Harris Gail	2/28/2022	\$330.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212438 Mitchell Peasant Denedra	2/28/2022	\$5,190.75 Unrestricted Shared Services	Payroll
Jefferson State CC	212438 Mitchell Peasant Denedra	2/28/2022	\$450.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212439 Qamar Ruqia	2/28/2022	\$360.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212439 Qamar Ruqia	2/28/2022	\$720.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212440 Raza Syed	2/28/2022	\$4,607.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	212440 Raza Syed	2/28/2022	\$360.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212440 Raza Syed	2/28/2022	\$1,151.75 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212441 Wood John	2/28/2022	\$1,080.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212442 Young Justin	2/28/2022	\$1,080.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212443 Fisher Justin	2/28/2022	\$2,718.40 Unrestricted Distance Ed	Payroll
Jefferson State CC	212443 Fisher Justin	2/28/2022	\$4,977.60 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212444 Jackson Todd	2/28/2022	\$3,165.82 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212444 Jackson Todd	2/28/2022	\$3,569.96 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212445 Mitchell Joseph	2/28/2022	\$1,671.09 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212445 Mitchell Joseph	2/28/2022	\$7,124.08 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212446 Rinsky Glenn	2/28/2022	\$9,187.22 Unrestricted Shelby Campus	Payroll

College Name	Check # Payee		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	\$8,181.33 Unrestricted Distance Ed	Payroll
Jefferson State CC	212448 Mitchell Geana	2/28/2022	\$450.00 Unrestricted Jefferson Campus	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	\$2,408.63 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	\$6,575.44 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	\$5,938.33 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212467 Thomas Michael	2/28/2022	\$4,766.22 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212467 Thomas Michael	2/28/2022	\$1,191.56 Unrestricted Shelby 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	\$6,585.78 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	\$6,338.33 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	212485 Ginas Elizabeth	2/28/2022	\$4,784.22 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	\$9,780.50 Unrestricted Shared Services	Payroll
Jefferson State CC	212489 Hyde Dianna	2/28/2022	\$7,396.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212490 Kendrick Haley	2/28/2022	\$4,342.58 Unrestricted Shared Services	Payroll
Jefferson State CC	212491 King Jamie	2/28/2022	\$3,345.06 Unrestricted Chilton Campus	Payroll
Jefferson State CC	212491 King Jamie	2/28/2022	\$2,895.05 Unrestricted St. Clair Campus	Payroll

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College Name	Check # Payee	Date Amount	Funding Source	Purpose
Jefferson State CC	212492 Kitchens Lauren	2/28/2022 \$7,970.1	7 Unrestricted Shared Services	Payroll
Jefferson State CC	212493 Kosmus Amanda	2/28/2022 \$1,080.00	0 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212494 Lewis Erin	2/28/2022 \$2,181.9	5 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212494 Lewis Erin	2/28/2022 \$3,272.9	4 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	212495 Lucas Gail	2/28/2022 \$360.00	0 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212496 Isbell Julie	2/28/2022 \$1,080.00	0 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212497 McKinley Robert	2/28/2022 \$720.00	0 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212498 Melvin Jacob	2/28/2022 \$1,225.09	9 Unrestricted Distance Ed	Payroll
Jefferson State CC	212498 Melvin Jacob	2/28/2022 \$5,350.3	5 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	212499 Merrill John	2/28/2022 \$900.00	0 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212499 Merrill John	2/28/2022 \$6,585.78	8 Unrestricted Shared Services	Payroll
Jefferson State CC	212500 Milton Lorrie	2/28/2022 \$960.00	0 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212501 Moreman Sarah	2/28/2022 \$1,710.00	0 Unrestricted Chilton Campus	Payroll
Jefferson State CC	212502 Pass Lynn	2/28/2022 \$360.00	0 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212503 Phillips Allen	2/28/2022 \$360.00	0 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212504 Rezek Thomas		0 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212505 Rockett Brian		8 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212506 Steed Thomas		0 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212507 Taylor Mary		0 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212508 Torres Alayziah		0 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212509 Tubbs Lauren		0 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212510 Wyatt Heather		1 Unrestricted Shared Services	Payroll
Jefferson State CC	212511 Youngblood Mark		0 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212512 Bacani Tanja		0 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212513 Bunn Benjamin		0 Unrestricted Shelby Campus	, Payroll
Jefferson State CC	212514 Irvin Joseph		2 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212515 Kline David		0 Unrestricted Chilton Campus	Payroll
Jefferson State CC	212516 McRae David		7 Unrestricted Chilton Campus	Payroll
Jefferson State CC	212516 McRae David		0 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	212517 Morris William		0 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212518 Parsons Rex		0 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212519 Shuffett Wendy		1 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212520 West Pamela		7 Unrestricted Jefferson Campus	, Payroll
Jefferson State CC	212521 Bonner Phaer		8 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212521 Bonner Phaer		0 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212522 Ford Angela		3 Unrestricted Distance Ed	Payroll
Jefferson State CC	212522 Ford Angela		5 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212523 Gasper Sarah		6 Unrestricted Distance Ed	Payroll
Jefferson State CC	212523 Gasper Sarah		2 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	212524 Maximo-Medrano Jose		0 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212525 Pouncey Jeffrey		5 Unrestricted Chilton Campus	Payroll
Jefferson State CC	212525 Founcey Jeffrey		8 Unrestricted Distance Ed	Payroll
Jefferson State CC	212526 Triplett Stanley		0 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212526 Triplett Stanley		0 Unrestricted Shared Services	Payroll
Jefferson State CC	212527 Lewis Lucy		3 Unrestricted Distance Ed	Payroll
Jefferson State CC	212527 Lewis Lucy		5 Unrestricted Distance Ed 5 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212527 EeWis Edey 212528 Aldrich Summer		8 Unrestricted Shelby Campus	Payroll
Janei John Julia CC	TITOLO / Marion Sammer	2,20,2022 70,310.70	5 States offers Campus	1 4 7 1 0 11

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	212529 Coleman Jamilya	2/28/2022	\$360.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212530 Hamilton Marisa	2/28/2022	\$1,118.15 Unrestricted Distance Ed	Payroll
Jefferson State CC	212530 Hamilton Marisa	2/28/2022	\$4,840.81 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	\$7,046.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212533 McKinney David	2/28/2022	\$450.00 Unrestricted Shelby Campus	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	\$4,562.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212544 Compton Leah	2/28/2022	\$1,200.00 Unrestricted Shelby Campus	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	212547 Easterling Brittany	2/28/2022	\$960.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	212548 Easterling Nanette	2/28/2022	\$6,581.07 Unrestricted Chilton Campus	Payroll
Jefferson State CC	212548 Easterling Nanette	2/28/2022	\$1,167.82 Unrestricted Distance Ed	Payroll
Jefferson State CC	212549 Fall Ethel	2/28/2022	\$9,359.22 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212550 Gray Mark	2/28/2022	\$840.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212551 Hargett Yu-Ing	2/28/2022	\$4,014.39 Unrestricted Distance Ed	Payroll
Jefferson State CC	212551 Hargett Yu-Ing	2/28/2022	\$4,184.50 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212552 Holley Jamie	2/28/2022	\$1,843.76 Unrestricted Distance Ed	Payroll
Jefferson State CC	212552 Holley Jamie	2/28/2022	\$4,964.02 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212553 Moore Sabrina	2/28/2022	\$4,468.33 Unrestricted Shared Services	Payroll
Jefferson State CC	212553 Moore Sabrina	2/28/2022	\$600.00 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	212554 Nagy Lisa	2/28/2022	\$600.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212554 Nagy Lisa	2/28/2022	\$8,181.33 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212555 Pate Peggy	2/28/2022	\$480.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212556 Shypil Olena	2/28/2022	\$960.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212557 Smitherman April	2/28/2022	\$480.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212558 Stricklin Sharon	2/28/2022	\$1,080.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212559 Wallace Robert	2/28/2022	\$4,677.45 Unrestricted Distance Ed	Payroll
Jefferson State CC	212559 Wallace Robert	2/28/2022	\$5,877.44 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212560 White Samuel	2/28/2022	\$7,441.08 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212561 Williams Chad	2/28/2022	\$720.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212562 Yazdi Roya	2/28/2022	\$1,080.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212563 Dice James	2/28/2022	\$960.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212564 Safavy Ahmad	2/28/2022	\$480.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212565 Barnett Laura	2/28/2022	\$1,375.00 AE-Federal Regular 2XX1-2XX2	Payroll

College Name	Check # Payee		Date	Amount	Funding Source	Purpose
Jefferson State CC	212566 Gross Mo	ontez	2/28/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	212567 Rowland	Adrienne	2/28/2022		ICI Program Support 2XX0-2XX1	, Payroll
Jefferson State CC	212567 Rowland	Adrienne	2/28/2022		Unrestricted Shared Services	, Payroll
Jefferson State CC	212568 Skelton L	_aurie	2/28/2022		AE-Federal Regular 2XX1-2XX2	, Payroll
Jefferson State CC	212569 Stanley N		2/28/2022		CAPTE-WIOA 21-22	, Payroll
Jefferson State CC	212569 Stanley N		2/28/2022	\$74.97	Unrestricted Shared Services	, Payroll
Jefferson State CC	212570 Wood Ba		2/28/2022		AE-Federal Regular 2XX1-2XX2	, Payroll
Jefferson State CC	212571 Best Fred	d	2/28/2022		Unrestricted Jefferson Campus	, Payroll
Jefferson State CC	212572 Duke Wa		2/28/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212573 Meadow	•	2/28/2022	•	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212574 Safavi Se	•	2/28/2022		Unrestricted Chilton Campus	Payroll
Jefferson State CC	212575 Smith Ed	•	2/28/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212576 Seagle H		2/28/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC	212576 Seagle H		2/28/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212577 Shackelfo		2/28/2022		DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	212577 Shackelfo	•	2/28/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC	212577 Shackelfo	•	2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	212577 Shackelfo	•	2/28/2022		Unrestricted St. Clair Campus	Payroll
Jefferson State CC	212578 Ennis Jzy	•	2/28/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC	212578 Ennis Jzy		2/28/2022	. ,	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212579 Freind Jo		2/28/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC	212579 Freind Jo		2/28/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212580 Oswalt Jo		2/28/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC	212580 Oswalt Jo	onathon	2/28/2022	•	Unrestricted Jefferson Campus	, Payroll
Jefferson State CC	212581 Smith Ve	enus	2/28/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC	212581 Smith Ve	enus	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 I	Donald	2/28/2022	\$7,601.21	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212584 Scott Jan	nes	2/28/2022	\$5,158.75	Unrestricted Shared Services	Payroll
Jefferson State CC	212584 Scott Jan	nes	2/28/2022	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	212585 Taylor Da	anny	2/28/2022	\$6,585.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212586 Wiley Jef	ffrey	2/28/2022	\$5,718.62	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212586 Wiley Jef	ffrey	2/28/2022	\$1,317.16	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	212587 Bigbee L	eah	2/28/2022	\$7,805.75	Unrestricted Shared Services	Payroll
Jefferson State CC	212588 Blevins A	Alex	2/28/2022	\$5,833.33	Unrestricted Shared Services	Payroll
Jefferson State CC	212589 McClung	Britney	2/28/2022	\$3,468.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212590 Rainwate	er Scotty	2/28/2022	\$3,728.10	Unrestricted Shared Services	Payroll
Jefferson State CC	212591 LeBlanc	Vanessa	2/28/2022	\$8,301.42	Unrestricted Shared Services	Payroll
Jefferson State CC	212592 Hughes H	Kevin	2/28/2022	\$360.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	212593 Coburn [Danielle	2/28/2022	\$11,085.25	Unrestricted Shared Services	Payroll
Jefferson State CC	212594 Gordon F	Brian	2/28/2022	\$9,750.50	Unrestricted Shared Services	Payroll
Jefferson State CC	212595 Brown C	atherine	2/28/2022	\$1,359.20	Unrestricted Chilton Campus	Payroll
Jefferson State CC	212595 Brown C	atherine	2/28/2022	\$5,796.80	Unrestricted Shelby Campus	Payroll
Jefferson State CC	212596 Echols D	anise	2/28/2022	\$2,038.80	Unrestricted Distance Ed	Payroll
Jefferson State CC	212596 Echols D	anise	2/28/2022	\$3,058.20	Unrestricted Shelby Campus	Payroll
Jefferson State CC	212597 Hallmark	c Camille	2/28/2022	\$1,459.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	212597 Hallmark	c Camille	2/28/2022	\$5,839.11	Unrestricted Jefferson Campus	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	212598 Harris Liesl	2/28/2022	\$9,288.84 Unrestricted Shared Services	Payroll
Jefferson State CC	212599 Bierley Jason	2/28/2022	\$6,838.72 Unrestricted Shared Services	Payroll
Jefferson State CC	212600 Goodwine Deana	2/28/2022	\$8,628.50 Unrestricted Shared Services	Payroll
Jefferson State CC	212601 Moore Kenneth	2/28/2022	\$6,624.64 Unrestricted Shared Services	Payroll
Jefferson State CC	212602 Sykes-Bennett Latosha	2/28/2022	\$5,169.20 Unrestricted Shared Services	Payroll
Jefferson State CC	212603 Alexander Zachary	2/28/2022	\$1,350.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	212603 Alexander Zachary	2/28/2022	\$450.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212603 Alexander Zachary	2/28/2022	\$6,125.44 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	212604 Culbertson Shay	2/28/2022	\$6,650.05 Unrestricted Distance Ed	Payroll
Jefferson State CC	212604 Culbertson Shay	2/28/2022	\$218.05 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212604 Culbertson Shay	2/28/2022	\$72.68 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212605 Davis Alan	2/28/2022	\$9,615.92 Unrestricted Shared Services	Payroll
Jefferson State CC	212606 Deemer Holly	2/28/2022	\$360.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	212607 Hall Melissa	2/28/2022	\$360.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212607 Hall Melissa	2/28/2022	\$360.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212608 Jones LaTonya	2/28/2022	\$6,120.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212609 Luna Wilmer	2/28/2022	\$8,181.33 Unrestricted Shared Services	Payroll
Jefferson State CC	212610 Lyons Charlotte	2/28/2022	\$7,131.22 Unrestricted Distance Ed	Payroll
Jefferson State CC	212611 Payne Michael	2/28/2022	\$5,302.16 Unrestricted Shared Services	Payroll
Jefferson State CC	212612 Townes Kevin	2/28/2022	\$7,646.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212613 Folds Dusty	2/28/2022	\$6,125.44 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212614 Goss Barbara	2/28/2022	\$7,787.50 Unrestricted Shared Services	Payroll
Jefferson State CC	212615 King Clare	2/28/2022	\$5,957.78 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	212616 Lawley Heather	2/28/2022	\$6,460.82 Unrestricted Shared Services	Payroll
Jefferson State CC	212617 Stewart Sharon	2/28/2022	\$6,460.78 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212618 Ginn Shannon	2/28/2022	\$6,731.86 Unrestricted Shared Services	Payroll
Jefferson State CC	212619 Lane Tiffany	2/28/2022	\$3,306.97 Unrestricted Shared Services	Payroll
Jefferson State CC	212620 Wangle Timothy	2/28/2022	\$3,750.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212621 Sherman Anne	2/28/2022	\$6,155.15 Unrestricted Shared Services	Payroll
Jefferson State CC	212622 Armstrong Toneka	2/28/2022	\$6,194.04 Unrestricted Shared Services	Payroll
Jefferson State CC	212623 Bobo Cynthia	2/28/2022	\$7,185.10 Unrestricted Shared Services	Payroll
Jefferson State CC	212624 Call Jacob	2/28/2022	\$5,412.29 Unrestricted Shared Services	Payroll
Jefferson State CC	212625 Creer Reina	2/28/2022	\$2,964.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212626 Emmerich Julie	2/28/2022	\$6,183.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212627 Goodman Adam	2/28/2022	\$8,134.75 Unrestricted Shared Services	Payroll
Jefferson State CC	212628 Guinn Philip	2/28/2022	\$7,176.69 Unrestricted Shared Services	Payroll
Jefferson State CC	212629 Hobbs Phillip	2/28/2022	\$12,142.67 Unrestricted Shared Services	Payroll
Jefferson State CC	212630 Johnson Kathleen	2/28/2022	\$4,929.94 Unrestricted Shared Services	Payroll
Jefferson State CC	212631 Lindell TyAnn	2/28/2022	\$5,368.67 Unrestricted Shared Services	Payroll
Jefferson State CC	212632 Rigg Kimberly	2/28/2022	\$4,801.96 Unrestricted Shared Services	Payroll
Jefferson State CC	212633 Spence Tracy	2/28/2022	\$4,460.61 Unrestricted Shared Services	Payroll
Jefferson State CC	212634 Thomas Brandy	2/28/2022	\$4,001.63 Unrestricted Shared Services	Payroll
Jefferson State CC	212635 Thompson Rodney	2/28/2022	\$6,728.45 Unrestricted Shared Services	Payroll
Jefferson State CC	212636 Campbell Tracy	2/28/2022	\$4,421.70 Unrestricted Shared Services	Payroll
Jefferson State CC	212637 Evans Lynn	2/28/2022	\$5,574.65 Unrestricted Shared Services	Payroll
Jefferson State CC	212638 Payne Tamara	2/28/2022	\$824.11 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	212638 Payne Tamara	2/28/2022	\$7,971.06 Unrestricted Shared Services	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Wright Tierra	2/28/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Alzoubi Kasim	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Chandler Kimberly	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Reach Brett	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Harris Patricia	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Brown India	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cole Ched	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	212646	Cook Paul	2/28/2022		Unrestricted Shared Services	, Payroll
Jefferson State CC		Morris David	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Relihan Bruce	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	212649	White Pamela	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Holmes Elizabeth	2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	212651	Boone Deborah	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Kennedy Tonja	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Bergman Michael	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Kin Amanda	2/28/2022		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	212659	Creamer Kelli	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	212660	Dawkins Stephen	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hill Damita	2/28/2022	2 \$6,332.51	Unrestricted Shared Services	Payroll
Jefferson State CC	212662	Robinson Darryl	2/28/2022	2 \$10,735.75	Unrestricted Shared Services	Payroll
Jefferson State CC	212663	Richard Jessica	2/28/2022	2 \$3,750.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212664	Blair David	2/28/2022	2 \$6,155.70	Unrestricted Shared Services	Payroll
Jefferson State CC	212665	Bowers Andrew	2/28/2022	2 \$4,707.80	Unrestricted Shared Services	Payroll
Jefferson State CC	212666	Burton James	2/28/2022	2 \$7,787.50	Unrestricted Shared Services	Payroll
Jefferson State CC	212667	Eubanks Colin	2/28/2022	2 \$10,077.50	Unrestricted Shared Services	Payroll
Jefferson State CC	212668	McCallister Gregory	2/28/2022	2 \$6,784.89	Unrestricted Shared Services	Payroll
Jefferson State CC	212669	McCombs Valerie	2/28/2022	2 \$6,784.89	Unrestricted Shared Services	Payroll
Jefferson State CC	212670	McIntosh Linda	2/28/2022	2 \$7,787.50	Unrestricted Shared Services	Payroll
Jefferson State CC	212671	Mitchell Michael	2/28/2022	2 \$4,409.11	Unrestricted Shared Services	Payroll
Jefferson State CC	212672	Pardazi Behnazsadat	2/28/2022	2 \$5,884.75	Unrestricted Shared Services	Payroll
Jefferson State CC	212673	Tindill-Rohr Elaine	2/28/2022	2 \$6,784.89	Unrestricted Shared Services	Payroll
Jefferson State CC	212674	Wangle Jonathan	2/28/2022	2 \$4,156.40	Unrestricted Shared Services	Payroll
Jefferson State CC	212675	Harris Perry	2/28/2022	2 \$7,523.05	Unrestricted Shared Services	Payroll
Jefferson State CC	212676	Young Reginald	2/28/2022	2 \$4,074.90	Unrestricted Shared Services	Payroll
Jefferson State CC	212677	Fulmer Ann	2/28/2022	2 \$1,437.36	Unrestricted Shared Services	Payroll
Jefferson State CC	600678	Dye Leah	2/28/2022	2 \$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600688	Medenica Branko	2/28/2022	2 \$427.32	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600689	Stevens Qianna	2/28/2022	2 \$2,704.30	Unrestricted Shared Services	Payroll
Jefferson State CC	600690	Bautista Guzman Ramiro	2/28/2022	2 \$1,721.88	Unrestricted Shared Services	Payroll
Jefferson State CC	600692	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	519122	Alabama Power Company	3/2/2022	2 \$8,851.99	Unrestricted Jefferson Campus	Electricity - UC

Jefferson State CC519122 Alabama Power Company3/2/2022\$6,176.44 Unrestricted St. Clair CampusElectricJefferson State CC519123 Alabama Power Company3/2/2022\$3,072.73 Unrestricted Jefferson CampusElectricJefferson State CC519124 Alabama Power Company3/2/2022\$16,490.94 Unrestricted Shelby CampusElectric	pose ctricity - UC ctricity - UC
Jefferson State CC519122 Alabama Power Company3/2/2022\$6,176.44 Unrestricted St. Clair CampusElectricJefferson State CC519123 Alabama Power Company3/2/2022\$3,072.73 Unrestricted Jefferson CampusElectricJefferson State CC519124 Alabama Power Company3/2/2022\$16,490.94 Unrestricted Shelby CampusElectric	ctricity - UC ctricity - UC ctricity - UC ctricity - UC ter & Sewer - UC
Jefferson State CC519123 Alabama Power Company3/2/2022\$3,072.73 Unrestricted Jefferson CampusElectricJefferson State CC519124 Alabama Power Company3/2/2022\$16,490.94 Unrestricted Shelby CampusElectric	ctricity - UC ctricity - UC ctricity - UC ter & Sewer - UC
Jefferson State CC519124 Alabama Power Company3/2/2022\$16,490.94 Unrestricted Shelby CampusElectric	ctricity - UC ctricity - UC ter & Sewer - UC
	ctricity - UC ter & Sewer - UC
Jefferson State CC519125 Alabama Power Company3/2/2022\$1,225.51 Unrestricted Shelby CampusElectric	ter & Sewer - UC
Jefferson State CC 519126 Alabama Power Company 3/2/2022 \$1,787.39 Unrestricted Chilton Campus Water	tricity - UC
Jefferson State CC 519127 Alabama Power Company 3/2/2022 \$1,091.41 Unrestricted Jefferson Campus Electric	
Jefferson State CC519129 Alzoubi Kasim3/2/2022\$95.12 Unrestricted Shared ServicesMileage	eage - IS
Jefferson State CC 519131 Aramark Uniform & Career Apparel Group Inc. 3/2/2022 \$594.44 Unrestricted Shelby Campus Materia	terials and Supplies - MS
Jefferson State CC 519132 AT&T 3/2/2022 \$398.46 Unrestricted Chilton Campus Landlin	dline Phones - UC
Jefferson State CC 519132 AT&T 3/2/2022 \$398.47 Unrestricted Jefferson Campus Landlin	dline Phones - UC
Jefferson State CC 519132 AT&T 3/2/2022 \$398.46 Unrestricted Shelby Campus Landlin	dline Phones - UC
Jefferson State CC 519132 AT&T 3/2/2022 \$398.46 Unrestricted St. Clair Campus Landlin	dline Phones - UC
Jefferson State CC 519133 AT&T 3/2/2022 \$4,484.16 Unrestricted Jefferson Campus Wireles	eless Phones - UC
Jefferson State CC 519134 AT&T 3/2/2022 \$493.44 Unrestricted St. Clair Campus Landlin	dline Phones - UC
Jefferson State CC 519135 AT&T 3/2/2022 \$872.58 Unrestricted Chilton Campus Landlin	dline Phones - UC
	terials and Supplies - MS
	terials and Supplies - MS
	terials and Supplies - MS
	intenance & Repairs - OOS
	norariums - PS
	eage - IS
	istration Fees- IS
	terials and Supplies - MS
	ernet - UC
	ter & Sewer - UC
	ter & Sewer - UC
	rance and Bonding - PS
	eage - IS
· · · · · · · · · · · · · · · · · · ·	eage - IS
· ·	istration Fees- IS
	intenance & Repairs - OOS
	eage - IS
	nary Consumables
	kstore - AP
Jefferson State CC 519159 Gulf States Distributors 3/2/2022 \$1,340.00 Unrestricted Shared Services Materia	terials and Supplies - MS

College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	519160 Home Depot U.S.A. Inc	3/2/2022	\$339.80 R&R Jefferson Campus	Materials and Supplies - MS
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	\$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	519168 Owens Landscape Group LLC	3/2/2022	\$916.67 Unrestricted St. Clair 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		Gas & Heating Fuel - UC
Jefferson State CC	519186 Spire Alabama Inc.	3/2/2022	•	Gas & Heating Fuel - UC
Jefferson State CC	519186 Spire Alabama Inc.	3/2/2022		Gas & Heating Fuel - UC
Jefferson State CC	519186 Spire Alabama Inc.	3/2/2022	\$598.86 Unrestricted St. Clair 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	\$4,893.82 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	519194 Water Works & Sewer Board	3/2/2022	\$81.14 Unrestricted Shelby 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 Directors Association	3/8/2022	\$250.00 AE-State Regular 2XX1-2XX2	Memberships - PS
seriesson state ee	525255 Madic Education Directors Association	3,0,2022	7-20100 NE State Negalai ZAMI ZAMZ	memberships 15

College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	519211 Alabama Department of Labor	3/8/2022	\$110.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	519214 Alabama Industrial Supplies	3/8/2022	\$3,836.67 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	519215 Alabama Locksmith Express LLC	3/8/2022	\$737.02 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519216 Alabama Power Company	3/8/2022	\$425.72 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	519216 Alabama Power Company	3/8/2022	\$1,141.52 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	519216 Alabama Power Company	3/8/2022	\$930.96 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	519216 Alabama Power Company	3/8/2022	\$197.25 Unrestricted St. Clair Campus	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	·	Construction in Progress - CE
Jefferson State CC	519220 Assessment Technologies Institute LLC	3/8/2022	\$468.00 AARP Foundation-Admin Medical Train	Scholarship Books
Jefferson State CC	519220 Assessment Technologies Institute LLC	3/8/2022	\$819.00 Mike & Gillian Goodrich Foundation	Materials and Supplies - MS
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	\$319.53 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519224 Blackboard Inc	3/8/2022	\$300.00 Unrestricted Distance Ed	Professional Development - PS
Jefferson State CC	519225 Blair David	3/8/2022	\$196.56 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519226 Blevins Alex	3/8/2022	\$781.44 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519227 Calhoun James	3/8/2022	\$55.50 Unrestricted Shelby Campus	Conus (meals) - IS
Jefferson State CC	519227 Calhoun James	3/8/2022	• • •	Lodging - IS
Jefferson State CC	519227 Calhoun James	3/8/2022	\$293.67 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	519228 CDW Government Inc	3/8/2022	\$15,200.00 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	519229 CenturyTel of Alabama	3/8/2022	\$207.15 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	519230 Chandler Kimberly	3/8/2022	\$140.75 Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	519230 Chandler Kimberly	3/8/2022	\$516.30 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	519230 Chandler Kimberly	3/8/2022	\$121.68 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519230 Chandler Kimberly	3/8/2022	\$55.20 Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	519231 Clark Natalya	3/8/2022	\$55.22 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519232 Cohen Carnaggio Reynolds Inc	3/8/2022	\$1,487.50 R&R Jefferson Campus	Construction in Progress - CE
Jefferson State CC	519233 Credentials Solutions LLC	3/8/2022	\$241.05 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	519234 Cummings Frances	3/8/2022	\$55.50 Unrestricted Shelby Campus	Conus (meals) - IS
Jefferson State CC	519234 Cummings Frances	3/8/2022	\$132.59 Unrestricted Shelby Campus	Lodging - IS
Jefferson State CC	519234 Cummings Frances	3/8/2022	\$293.67 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	519235 Dawkins Stephen	3/8/2022	\$58.96 Unrestricted Shared Services	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	\$89,480.00 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	519238 Ezell Laura	3/8/2022	\$32.64 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519239 Federal Express Corporation	3/8/2022	\$47.20 Unrestricted Shared Services	Freight - OOS
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	\$287.46 Unrestricted Shelby Campus	Materials and Supplies - MS
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		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	•	Maintenance & Repairs - OOS
Jefferson State CC	519247 Goodwine Deana	3/8/2022	\$140.75 Unrestricted Shared Services	Conus (meals) - OS

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College Name Jefferson State CC	Check #	Payee Goodwine Deana	Date 3/8/2022	Amount	Funding Source 8 Unrestricted Shared Services	Purpose Lodging - OS
Jefferson State CC		Goodwine Deana Goodwine Deana	3/8/2022	•	5 Unrestricted Shared Services	Mileage - OS
Jefferson State CC		Goodwine Deana Goodwine Deana			0 Unrestricted Shared Services	0
Jefferson State CC		Goodwine Deana Goodwine Deana	3/8/2022	-	0 Unrestricted Shared Services	Other Travel Expenses - OS Registration Fees- IS
		Goodwine Deana Goodwine Deana	3/8/2022			•
Jefferson State CC			3/8/2022		0 Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC		Graybar Electric	3/8/2022		0 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Greater Pell City Chamber of Commerce INC	3/8/2022		0 Unrestricted Shared Services	Memberships - PS
Jefferson State CC		Henderson Kristin	3/8/2022	-	8 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC		Hodge Mechanical Services LLC	3/8/2022		1 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Hughes Fred	3/8/2022		0 Unrestricted Shelby Campus	Conus (meals) - IS
Jefferson State CC		Hughes Fred	3/8/2022		9 Unrestricted Shelby Campus	Lodging - IS
Jefferson State CC		Hughes Fred	3/8/2022	•	7 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC		Ingle Timothy	3/8/2022	•	4 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC		Lathan Associates Architects P.C.	3/8/2022	•	5 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		M-POWER Ministries	3/8/2022		0 Spcl Pops Ind M-Power RTW 21-22	Other Contractual Services - PS
Jefferson State CC		McIntosh Linda	3/8/2022		0 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Means Advertising Inc	3/8/2022		0 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC		Morris David	3/8/2022	-	9 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		National Association For The Education Of Young Children	3/8/2022		0 Unrestricted Shared Services	Accreditation Expense - PS
Jefferson State CC		Pruitt Jermelle	3/8/2022	•	0 Unrestricted Shared Services	Honorariums - PS
Jefferson State CC	519266	Ralya Janice	3/8/2022		0 Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	519268	Riverside Technologies Inc.	3/8/2022		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	4 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	\$124.2	5 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	519273	Taylor Danny	3/8/2022	\$80.00	0 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	0 Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	519279	US Foods Inc.	3/8/2022	\$258.00	0 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	519280	Verified Credentials LLC	3/8/2022	\$156.60	0 Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	519281	W W Grainger Inc	3/8/2022	\$27,236.2	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	0 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	8 Unrestricted Jefferson Campus	Construction in Progress - CE
Jefferson State CC	519286	Davis Wholesale Florist Inc.	3/9/2022		0 JSCC Function Agency Account	Deposit Liabilities - AP
Jefferson State CC	519287	Advance Alabama Media Llc	3/10/2022	\$847.00	0 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	519288	Blackmon Jake	3/10/2022	\$135.00	0 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC		Blevins Chris	3/10/2022	\$200.00	0 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	519290	Calhoun Community College	3/10/2022		0 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC		CDW Government Inc	3/10/2022	•	2 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC		CDW Government Inc	3/10/2022		0 Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC		Dehart Michael	3/10/2022		0 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC		EBSCO Industries Inc	3/10/2022		0 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC		Florence Jeffrey	3/10/2022		0 Unrestricted Shelby Campus	Other Professional Fees - PS
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College Name	Check # Payee		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	\$1,144.26 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	\$245.52 Unrestricted Jefferson Campus	Technology - non capitalized - 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	\$1,018.60 Unrestricted Shelby Campus	Materials and Supplies - 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	\$3,000.36 ICI Equipment 2XX1-2XX2	Materials and Supplies - MS
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	\$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	\$1,294.86 CAPTE-WIOA 21-22	Payroll Payroll
Jefferson State CC	212692 Cheeks Tammara	3/15/2022	\$25.89 Unrestricted Shared Services	Payroll
Jefferson State CC	212693 Geralds Jacqueline	3/15/2022	\$2,246.50 AE-State Regular 2XX1-2XX2	Payroll Payroll
Jefferson State CC	212694 Finch Tamara	3/15/2022	\$1,363.04 Unrestricted Shared Services	Payroll 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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College Name Jefferson State CC	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Grady Octavia	3/15/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Naramore Anna Rush Candra	3/15/2022		Unrestricted Shared Services	Payroll
		Pugh Sandra	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Baker Precious	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Pickens Elizabeth	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hughes Tina	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Turner Jeanie	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Burney Roscelia	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Carpenter Valencia	3/15/2022	. ,	Unrestricted Shared Services	Payroll
Jefferson State CC		Castleberry James	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Collins Angela	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Duncan Leconyea	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Fennell Tapeka	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Foster Deborah	3/15/2022		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	212721	Sipe James	3/15/2022	\$1,531.29	Unrestricted Shared Services	Payroll
Jefferson State CC	212722	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	\$1,783.42	Unrestricted Shared Services	Payroll
Jefferson State CC	212725	Chambers Lynn	3/15/2022	\$1,909.75	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	212726	Harris John	3/15/2022	\$1,741.33	Unrestricted Shared Services	Payroll
Jefferson State CC	212727	Hawkins Chelsie	3/15/2022	\$681.52	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212727	Hawkins Chelsie	3/15/2022	\$681.52	Unrestricted Shared Services	Payroll
Jefferson State CC	212728	Clark Natalya	3/15/2022	\$2,288.37	Unrestricted Shared Services	Payroll
Jefferson State CC	212729	Cobb Rose	3/15/2022	\$2,330.25	Unrestricted Shared Services	Payroll
Jefferson State CC	212730	Dunning Freddie	3/15/2022	\$2,540.92	Unrestricted Shared Services	Payroll
Jefferson State CC	212731	Ezell Laura	3/15/2022	\$1,816.85	Unrestricted Shared Services	Payroll
Jefferson State CC	212732	Smith Lareatha	3/15/2022	\$2,372.50	Unrestricted Shared Services	Payroll
Jefferson State CC	212733	Williams Sonja	3/15/2022	\$1,573.38	Unrestricted Shared Services	Payroll
Jefferson State CC	212734	Barranger Lauren	3/15/2022	\$1,909.75	Unrestricted Shared Services	Payroll
Jefferson State CC	212735	Brown Cassandra	3/15/2022	\$1,741.75	Unrestricted Shared Services	Payroll
Jefferson State CC	212736	Cimalore Beverly	3/15/2022	\$2,372.50	Unrestricted Shared Services	Payroll
Jefferson State CC	212737	Culver Cynthia	3/15/2022	\$2,669.35	Unrestricted Shared Services	Payroll
Jefferson State CC	212738	Fisher Debra	3/15/2022	\$2,124.13	Unrestricted Shared Services	Payroll
Jefferson State CC	212739	Guizar Hector	3/15/2022	\$1,489.21	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	3/15/2022		Unrestricted Shared Services	Payroll
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College Name	Check #	Payee	Date	Amount	Funding Source	Pui	rpose
Jefferson State CC	212746	Swann Christopher	3/15/2022	2 \$2,078.13	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212747	Wilson Colton	3/15/2022	2 \$1,909.75	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212748	Chamblin Juanita	3/15/2022	2 \$2,288.38	8 Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212749	Key Karen	3/15/2022	2 \$2,456.75	Unrestricted Shared Services	Pay	yroll
Jefferson State CC		Sutton Edreama	3/15/2022	2 \$2,817.33	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212751	Hamilton-Williams Margaret	3/15/2022	2 \$2,162.33	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212752	Kimble Lisa	3/15/2022	2 \$2,246.29	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212753	Cooper Jay	3/15/2022	2 \$1,194.63	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212754	Barnett C	3/15/2022	2 \$2,162.33	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212755	Borden Leslie	3/15/2022	2 \$1,236.88	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212756	Carson William	3/15/2022	2 \$1,825.92	! Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212757	Green Vincent	3/15/2022	2 \$1,741.50	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212758	James Selena	3/15/2022	2 \$1,573.38	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212759	McDonald Thomas	3/15/2022	2 \$2,078.13	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212760	Nathan Charlie	3/15/2022	2 \$1,447.25	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212761	Powrzanas Rodney	3/15/2022	2 \$1,657.54	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212762	Rogers Rodney	3/15/2022	2 \$1,657.54	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212763	Tidmore Cecil	3/15/2022	2 \$1,825.92	! Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212764	Toney Clifford	3/15/2022	2 \$2,372.79	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212765	Maddox Cynthia	3/15/2022	2 \$2,934.47	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212766	Sullivan Terri	3/15/2022	2 \$2,162.33	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212767	Cunningham Velma	3/15/2022	2 \$1,615.63	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212768	Eason Haley	3/15/2022	2 \$1,015.54	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212769	McCormack Phillip	3/15/2022	2 \$1,573.38	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212770	Payne Russell	3/15/2022	2 \$2,372.50	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212771	Pendleton Carolyn	3/15/2022	2 \$1,011.17	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212772	Purvis Larose	3/15/2022	2 \$1,699.79	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212773	Sanders Bernard	3/15/2022	2 \$1,952.25	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212774	Steele Kelvin	3/15/2022	2 \$1,531.42	! Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212775	Stockley Ginger	3/15/2022	2 \$2,372.50	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212776	Brown Mavis	3/15/2022	2 \$1,194.75	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212777	Cooper-Cox Robbie	3/15/2022	2 \$513.79	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212778	Crenshaw Lakeila	3/15/2022	2 \$1,187.52	! Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212779	Duchock Anita	3/15/2022	2 \$1,363.04	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212780	Johnson Gayle	3/15/2022	2 \$834.67	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212781	Kimbrell Skyler	3/15/2022	2 \$1,404.96	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212782	Lattimore Rosetta	3/15/2022	2 \$1,152.67	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212783	Liddle Christiana	3/15/2022	2 \$1,152.67	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212784	Mathis Brenda	3/15/2022	2 \$1,531.42	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212785	Vann Rowella	3/15/2022	2 \$1,110.63	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212786	Washington Destin	3/15/2022	2 \$1,531.42	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212787	Freeman Robine	3/15/2022	2 \$1,910.17	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212788	Kent Eric	3/15/2022	2 \$1,068.50	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212789	Wynn Michael	3/15/2022	2 \$1,363.04	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212790	Pettry Sherry	3/15/2022		Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212791	Abad Fortunato	3/15/2022	2 \$400.56	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	212792	Akers Amber	3/15/2022	2 \$600.84	Unrestricted Shared Services	Pay	yroll

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College Name	Check # Payee		Date A	Amount	Funding Source	Purpose
Jefferson State CC	212793 Akpom Rachel		3/15/2022	\$567.46	Unrestricted Shared Services	Payroll
Jefferson State CC	212794 Anzueto Kathry	/n	3/15/2022	\$934.64	Unrestricted Shared Services	Payroll
Jefferson State CC	212795 Ashley Sandy		3/15/2022	\$734.36	Unrestricted Shared Services	Payroll
Jefferson State CC	212796 Ayala Heila		3/15/2022	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	212797 Bizzell Dorothy		3/15/2022	\$834.50	Unrestricted Shared Services	Payroll
Jefferson State CC	212798 Boland Keema		3/15/2022	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	212799 Broome Kristy		3/15/2022	\$1,201.68	Unrestricted Shared Services	Payroll
Jefferson State CC	212800 Brown Josephii	ne	3/15/2022	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	212801 Campbell Mae		3/15/2022	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	212802 Cofield Sally		3/15/2022	\$115.50	Unrestricted Shared Services	Payroll
Jefferson State CC	212803 Coleman Caroly	yn	3/15/2022	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	212804 Cook Rachel		3/15/2022	\$417.25	Unrestricted Shared Services	Payroll
Jefferson State CC	212805 Cunningham D	ana	3/15/2022	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	212806 Duke Juanita		3/15/2022	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	212807 Dykes Betty		3/15/2022	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	212808 Ellis April		3/15/2022	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	212809 Floyd Natalie		3/15/2022	\$1,009.75	Unrestricted Shared Services	Payroll
Jefferson State CC	212810 Fricker Heather	r	3/15/2022	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	212811 Givens Sarah		3/15/2022	\$634.22	Unrestricted Shared Services	Payroll
Jefferson State CC	212812 Gomez Joseph		3/15/2022	\$317.11	Unrestricted Shared Services	Payroll
Jefferson State CC	212813 Gonzalez Danie	elle	3/15/2022	\$934.64	Unrestricted Shared Services	Payroll
Jefferson State CC	212814 Price Claudia		3/15/2022	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	212815 Hall Daniel		3/15/2022	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	212816 Hamby Angela		3/15/2022	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	212817 Harper Charma	an	3/15/2022	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	212818 Haynes Christa		3/15/2022	\$634.22	Unrestricted Shared Services	Payroll
Jefferson State CC	212819 Jones Christina		3/15/2022	\$700.98	Unrestricted Shared Services	Payroll
Jefferson State CC	212820 Jones D'Angelo		3/15/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	212821 Liddle Anna		3/15/2022	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	212822 Logan Shandell	lyn	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 Cour	tney	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 Alliso	on	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 N	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		Unrestricted Shared Services	Payroll
Jefferson State CC	212834 Smith Kandice		3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	212835 Snipes Britney		3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	212836 Taylor Tamika		3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	212837 Tubbs Carrie		3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	212838 Turner Taylor		3/15/2022	•	Unrestricted Shared Services	Payroll
Jefferson State CC	212839 Vallely Brittany	,	3/15/2022	1	Unrestricted Shared Services	Payroll
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College Name	Check # Payee	Date Amount	Funding Source	Purpose
Jefferson State CC	212840 Vanderbleek Natalie	3/15/2022 \$333.8	0 Unrestricted Shared Services	Payroll
Jefferson State CC	212841 Hackney Natalie	3/15/2022 \$726.0	0 Unrestricted Shared Services	Payroll
Jefferson State CC	212842 Yates Lanette	3/15/2022 \$330.0	0 Unrestricted Shared Services	Payroll
Jefferson State CC	212843 Harvey Richard	3/15/2022 \$851.2	8 Unrestricted Shared Services	Payroll
Jefferson State CC	212844 Haywood James	3/15/2022 \$734.9	4 Unrestricted Shared Services	Payroll
Jefferson State CC	212845 Johnson Matthew	3/15/2022 \$789.3	8 Unrestricted Shared Services	Payroll
Jefferson State CC	212846 King Dalton	3/15/2022 \$952.7	0 Unrestricted Shared Services	Payroll
Jefferson State CC	212847 McDonnell Kyle	3/15/2022 \$1,170.5	1 Unrestricted Shared Services	Payroll
Jefferson State CC	212848 Nabors Stephen	3/15/2022 \$381.0	8 Unrestricted Shared Services	Payroll
Jefferson State CC	212849 Panepento Matthew	3/15/2022 \$1,143.2	4 Unrestricted Shared Services	Payroll
Jefferson State CC	212850 Trammell Chase	3/15/2022 \$244.9	8 Unrestricted Shared Services	Payroll
Jefferson State CC	212851 Ward William	3/15/2022 \$1,034.3	6 Unrestricted Shared Services	Payroll
Jefferson State CC	212852 Carroll Elizabeth	3/15/2022 \$567.4	6 Unrestricted Shared Services	Payroll
Jefferson State CC	212853 Smith Lisa	3/15/2022 \$800.0	0 Unrestricted Shared Services	Payroll
Jefferson State CC	212854 Fletcher La'Toya	3/15/2022 \$291.2	0 Unrestricted Shared Services	Payroll
Jefferson State CC	212855 Stephens Sheila	3/15/2022 \$1,000.4	8 Unrestricted Shared Services	Payroll
Jefferson State CC	212856 Archer Teresa	3/15/2022 \$382.5	0 Unrestricted Shared Services	Payroll
Jefferson State CC	212857 Agee Teisha	3/15/2022 \$825.0	0 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	212858 Anderson LaToya	3/15/2022 \$253.6	8 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212859 Arrowsmith Janice		8 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	212860 Badio Jessical		0 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	212861 Blackmon Archie	3/15/2022 \$644.7	7 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	212862 Brown Edith	3/15/2022 \$317.1	0 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212863 Callins Lillian	3/15/2022 \$211.4	0 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	212864 Cochis Angela	3/15/2022 \$317.1	0 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	212865 Coleman Henry	3/15/2022 \$655.3	4 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	212866 Cook Kimberly		9 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212867 Davis Jeffrey		6 AE-State Regular 2XX1-2XX2	, Payroll
Jefferson State CC	212868 Eichhorn Rhonda		8 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212869 Hammonds Cindy		9 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	212870 Hawkins Felita	3/15/2022 \$612.0	0 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212871 Holland Rebecca	3/15/2022 \$126.8	4 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	212872 Malone Valencia		4 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212873 Markovitz Yevonne		2 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212874 Merritt Adrienne		0 AE-Federal Regular 2XX1-2XX2	, Payroll
Jefferson State CC	212875 Morgan Mary	3/15/2022 \$570.7	8 AE - State Inst'l 2XX1-2XX2	Payroll
Jefferson State CC	212876 Parr Michele	3/15/2022 \$613.0	6 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212877 Parris Cathrine		8 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	212878 Pearson Regina		0 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212879 Riggins Resha	3/15/2022 \$190.2	6 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212880 Roberts Barbara		7 AE-State Regular 2XX1-2XX2	, Payroll
Jefferson State CC	212881 Rudd Julia		1 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212882 Sanders Anthony Michael		9 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	212883 Sheffield Virginia		0 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212884 Sheikh Linda		6 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212885 Shorter Wanda		4 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	212886 Skalac Robyn		2 AE-State Regular 2XX1-2XX2	Payroll
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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 \$495.18 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 \$528.50 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212892 Vinson Phyllis	3/15/2022 \$549.64 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212893 White Barbara	3/15/2022 \$570.78 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212894 Wiginton Beverly	3/15/2022 \$486.22 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212895 Wood Gayle	3/15/2022 \$295.96 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212896 Wren Walter	3/15/2022 \$190.26 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212897 Foster Richard	3/15/2022 \$480.48 Unrestricted Shared Services	Payroll
Jefferson State CC	212898 Frank Theresa	3/15/2022 \$451.36 Unrestricted Shared Services	Payroll
Jefferson State CC	212899 Smith Victoria	3/15/2022 \$373.92 Unrestricted Shared Services	Payroll
Jefferson State CC	212900 Charping Ronda	3/15/2022 \$919.36 Unrestricted Shared Services	Payroll
Jefferson State CC	212901 Armstrong Adell	3/15/2022 \$450.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212902 Begnaud Phillip	3/15/2022 \$1,376.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212903 O'Hern David	3/15/2022 \$495.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212904 Acker Dale	3/15/2022 \$374.40 Unrestricted Shared Services	Payroll
Jefferson State CC	212905 Addington Jennifer	3/15/2022 \$1,580.80 Unrestricted Shared Services	Payroll
Jefferson State CC	212906 Barnes Wilbert	3/15/2022 \$416.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212907 Barnett Chesca	3/15/2022 \$312.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212908 Burgess Laura	3/15/2022 \$665.60 Unrestricted Shared Services	Payroll
Jefferson State CC	212909 Chappel Delena	3/15/2022 \$1,040.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212910 Cobb Jonathan	3/15/2022 \$728.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212911 Coleman Natalie	3/15/2022 \$353.60 Unrestricted Shared Services	Payroll
Jefferson State CC	212912 Flanagan Soneaqua	3/15/2022 \$20.80 Unrestricted Shared Services	Payroll
Jefferson State CC	212913 Franklin Alicia	3/15/2022 \$499.20 Unrestricted Shared Services	Payroll
Jefferson State CC	212914 Grace Tonya	3/15/2022 \$41.60 Unrestricted Shared Services	Payroll
Jefferson State CC	212915 Gray Lisa	3/15/2022 \$291.20 Unrestricted Shared Services	Payroll
Jefferson State CC	212916 Hammack Kristen	3/15/2022 \$249.60 Unrestricted Shared Services	Payroll
Jefferson State CC	212917 Hollingsworth Donna	3/15/2022 \$956.80 Unrestricted Shared Services	Payroll
Jefferson State CC	212918 Knost Melissa	3/15/2022 \$499.20 Unrestricted Shared Services	Payroll
Jefferson State CC	212919 Lee Hobert	3/15/2022 \$249.60 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
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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		Dancy Darryl	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Gumbs Andrea	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	212947	Moore Shanine	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	212948	Newman Stephanie	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Payne Adrian	3/15/2022	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Debra	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Wood Kelly	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Liddle Elizabeth	3/15/2022	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Wilson Candace	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Allen Felicia	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Allen Vicki	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Anderson Davida	3/15/2022	· ·	Unrestricted Shared Services	Payroll
Jefferson State CC		Blankenship Jamie	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		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		Colvin Taylor	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Dunning William	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Duren Courtney	3/15/2022	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Edwards Tracy	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Faulk Marilynn	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Key Jacob	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Kirkland Olivia	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Mack Latoreia	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Marbury Patricia	3/15/2022	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Morgan Rickey	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Putnam Patricia	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Rheaume Stephanie	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		White Sandra	3/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Zandi Nader	3/15/2022		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	
Jefferson State CC		Conner William	3/15/2022		CAPTE-WIOA 21-22	Payroll
						Payroll
Jefferson State CC Jefferson State CC		Mann Trey Robinson Mattie	3/15/2022 3/15/2022	-	CAPTE-WIOA 21-22 Unrestricted Shared Services	Payroll
Jefferson State CC		Brown-Ward Maurita	3/15/2022		Unrestricted Shared Services Unrestricted Shared Services	Payroll Payroll
Jenerson State CC	212300	DI OWIT-Waru Iviaurita	3/13/2022	J330.00	oniestricted silared services	Fayion

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College Name Jefferson State CC	Check # Payee 212981 Crim Margaret	3/15/2022	Amount Funding Source \$499.20 Unrestricted Shared Services	Purpose Payroll
Jefferson State CC	212982 Denney Blake	3/15/2022	\$273.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212983 Kirk Willodean	3/15/2022	\$252.00 Unrestricted Shared Services	•
Jefferson State CC	212984 Lewis Stephanie	3/15/2022	\$168.00 Unrestricted Shared Services	Payroll Payroll
Jefferson State CC	•			•
Jefferson State CC	212985 Prevo Deborah 212986 Gillham Martha	3/15/2022 3/15/2022	\$450.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212987 Burton Kenneth	• •	\$475.00 Unrestricted Shared Services	Payroll
		3/15/2022 3/15/2022	\$675.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212988 Chandler James		\$448.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212989 Channel Raymond 212990 Cornner Thaddeus	3/15/2022	\$666.00 Unrestricted Shared Services	Payroll
Jefferson State CC		3/15/2022	\$612.00 Unrestricted Shared Services	Payroll
Jefferson State CC Jefferson State CC	212991 Crowe Jeffrey 212992 Freeman Lane	3/15/2022	\$351.00 Unrestricted Shared Services	Payroll
		3/15/2022	\$224.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212993 Gibbs John	3/15/2022	\$576.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212994 Harrell John	3/15/2022	\$477.40 Unrestricted Shared Services	Payroll
Jefferson State CC	212995 Harrell Ramona	3/15/2022	\$532.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212996 Hedrick Charles	3/15/2022	\$684.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212997 Hicks Alan	3/15/2022	\$684.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212998 Johnson Marsha	3/15/2022	\$480.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212999 Lovelace Michael	3/15/2022	\$684.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213000 Shobe Phillip	3/15/2022	\$918.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213001 Shorter Garland	3/15/2022	\$576.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213002 Turner Yolanda	3/15/2022	\$336.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213003 Partain Mark	3/15/2022	\$760.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	213004 Steele Pamela	3/15/2022	\$475.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213005 Jones Paul	3/15/2022	\$375.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213006 Burge Kathy	3/15/2022	\$367.50 Unrestricted Shared Services	Payroll
Jefferson State CC	213007 Partain Daniel	3/15/2022	\$346.50 Unrestricted Shared Services	Payroll
Jefferson State CC	600697 Stewart Amethyst	3/15/2022	\$667.60 Unrestricted Shared Services	Payroll
Jefferson State CC	600698 Dye Leah	3/15/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	519316 Aabco Rents Inc.	3/16/2022	\$33.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	519317 AED Superstore	3/16/2022	\$659.00 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	519318 Alabama Association for Institutional Research	3/16/2022	\$100.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	519319 Alabama Association for Institutional Research	3/16/2022	\$300.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC Jefferson State CC	519320 Alabama Community College System 519321 Alabama Foster and Adoptive Parent Association	3/16/2022 3/16/2022	\$200.00 Unrestricted Shared Services \$1,000.00 Miscellaneous Scholarship	Memberships - PS Deposit Liabilities - AP
Jefferson State CC	519322 Alabama Industrial Supplies	3/16/2022	\$2,570.52 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		3/16/2022	\$294.68 Unrestricted Shelby Campus	• •
Jefferson State CC	519323 Albert Uster Imports Inc. 519324 Alexander Zachary	3/16/2022	\$222.30 Unrestricted Distance Ed	Culinary Consumables Mileage - IS
Jefferson State CC	519325 All-South Subcontractors Inc.	3/16/2022	\$324.57 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519326 Aramark Uniform & Career Apparel Group Inc.	3/16/2022	\$141.60 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		3/16/2022	\$117.00 Women's Fund - UW/JCCEO Admin. Med.	• •
Jefferson State CC	519327 Assessment Technologies Institute LLC 519328 AT&T Mobility National Accounts LLC	3/16/2022	\$41.24 AE-Federal Regular 2XX1-2XX2	Materials and Supplies - MS Wireless Phones - UC
Jefferson State CC	519328 AT&T Mobility National Accounts LLC 519328 AT&T Mobility National Accounts LLC		\$211.49 Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	519328 AT&T Mobility National Accounts LLC 519328 AT&T Mobility National Accounts LLC	3/16/2022 3/16/2022	\$19.99 Unrestricted Shelby Campus	
Jefferson State CC	•	3/16/2022	\$57.99 Unrestricted Shelby Campus	Other Contractual Services - PS Wireless Phones - UC
Jefferson State CC	519328 AT&T Mobility National Accounts LLC 519329 Bank of America	3/16/2022	\$2,690.40 CAPTE-WIOA 21-22	Honorariums - PS
Jefferson State CC	519329 Bank of America	3/16/2022	\$672.00 United Way-Pioneer Pantry	Materials and Supplies - MS
Jenerson State CC	313323 Dalik Of Afficilia	3/10/2022	9072.00 Office way-Fiolice Fallity	iviateriais and Supplies - MS

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College Name Jefferson State CC	Check # Payee 519329 Bank of America	3/16/2022	Amount Funding Source \$266.12 Unrestricted Shared Services	Purpose Technology - non capitalized - MS
Jefferson State CC	519330 Birmingham Parking Authority	3/16/2022		Institutional Use - OOS
Jefferson State CC		• •		
Jefferson State CC	519331 Birmingham Parking Authority	3/16/2022		Institutional Use - OOS
	519332 Bolton Christie	3/16/2022 3/16/2022		Mileage - IS
Jefferson State CC	519333 Capitol Materials Inc	-	•	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		Other Travel Expenses - IS
Jefferson State CC	519335 Chambers Lynn	3/16/2022		Mileage - 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	•	Mileage - IS
Jefferson State CC	519338 Ennis Jzyk	3/16/2022	•	Mileage - OS
Jefferson State CC	519338 Ennis Jzyk	3/16/2022	•	Registration Fees- IS
Jefferson State CC	519339 Ewing Irrigation Products Inc	3/16/2022		Maintenance & Repairs - OOS
Jefferson State CC	519340 Federal Express Corporation	3/16/2022	•	Freight - OOS
Jefferson State CC	519341 Ginas Elizabeth	3/16/2022	•	Conus (meals) - IS
Jefferson State CC	519341 Ginas Elizabeth	3/16/2022	•	Lodging - IS
Jefferson State CC	519341 Ginas Elizabeth	3/16/2022	• •	Mileage - IS
Jefferson State CC	519342 Gordon Brian	3/16/2022	•	Conus (meals) - OS
Jefferson State CC	519342 Gordon Brian	3/16/2022		Lodging - OS
Jefferson State CC	519342 Gordon Brian	3/16/2022		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	3/16/2022	•	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	\$4,784.00 Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	519350 Inland Seafood - Atlanta	3/16/2022	\$1,683.67 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	519351 Kendall Electric Company	3/16/2022	\$3,330.36 Unrestricted Jefferson Campus	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	\$305.31 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519354 Marcus Service & Solutions LLC	3/16/2022	\$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	\$372.08 Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	519355 Office Depot	3/16/2022	\$825.58 Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	519355 Office Depot	3/16/2022	\$34.51 Unrestricted Shelby Campus	Printing and Binding - OOS
Jefferson State CC	519356 Pinnacle NetworX LLC	3/16/2022	\$9,002.22 ARP - HEERF III Institutional	Furniture and Equip > \$25K - CE
Jefferson State CC	519357 Rainwater Scotty	3/16/2022	\$94.99 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519358 Ray Beth	3/16/2022	\$29.25 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	519359 Regional Produce Distributors LLC	3/16/2022	· · · · · · · · · · · · · · · · · · ·	Culinary Consumables
Jefferson State CC	519360 Rowland Adrienne	3/16/2022	\$78.51 Unrestricted Shared Services	Mileage - IS

College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	519361 Sheppard Services LLC	3/16/2022	\$2,125.71 R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	519362 Sherwin Williams Company	3/16/2022	\$1,233.86 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519363 Smith Venus	3/16/2022	\$492.99 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	519364 Spire Alabama Inc.	3/16/2022	\$37.40 Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	519365 Stanley Nathaniel	3/16/2022	\$132.85 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519366 Stevens Qianna	3/16/2022	\$202.64 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519367 Tropical Nut and Fruit Co	3/16/2022	\$208.36 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	519368 University of Alabama Health Services Foundation P.C.	3/16/2022	\$3,200.00 Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	519369 US Foods Inc.	3/16/2022	\$1,354.89 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	519370 Wallace Preston		, ,	•
Jefferson State CC	519371 Wangle Jonathan	3/16/2022	\$287.82 Unrestricted Shelby Campus \$155.61 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519371 Wangle Jonathan 519372 Water Works & Sewer Board	3/16/2022 3/16/2022	\$1,849.11 Unrestricted Jefferson Campus	Mileage - IS Water & Sewer - UC
Jefferson State CC	519373 WEX Inc	3/16/2022	\$108.89 Unrestricted Jefferson Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	519373 WEX Inc	3/16/2022	\$367.01 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	519373 WEX Inc	3/16/2022	\$158.98 Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	519374 Wiley Jeffrey	3/16/2022	\$161.46 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	519421 Boyer Katherine	3/18/2022	\$147.00 Sigma Kappa Delta	Deposit Liabilities - AP
Jefferson State CC	519422 Spire Alabama Inc.	3/18/2022	\$37.40 Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	519423 ACCS President's Association	3/23/2022	\$300.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	519424 ACT Inc	3/23/2022	\$3,580.50 AE-State Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	519424 ACT Inc	3/23/2022	\$1,391.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	519425 AL Assoc of Student Fin Aid Adm	3/23/2022	\$80.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	519426 Alabama Association of Nonprofits	3/23/2022	\$715.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	519427 Alabama Power Company	3/23/2022	\$522.44 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	519428 Alabama Power Company	3/23/2022	\$3,573.67 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	519429 Alabama Power Company	3/23/2022	•	Electricity - UC
Jefferson State CC	519430 American Culinary Federation	3/23/2022	\$200.00 Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	519431 American Welding Society	3/23/2022	\$264.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	519432 AT&T	3/23/2022	\$398.46 Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	519432 AT&T	3/23/2022	\$398.47 Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	519432 AT&T	3/23/2022	\$398.46 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	519432 AT&T	3/23/2022	\$398.46 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	519433 AT&T	3/23/2022	\$4,484.16 Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	519434 Atlas Welding Supply Co. Inc.	3/23/2022	\$1,118.00 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	519434 Atlas Welding Supply Co. Inc.	3/23/2022	\$361.90 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	519435 Blackmon Archie	3/23/2022	\$133.73 AE-Federal Regular 2XX1-2XX2	Other Travel Expenses - IS
Jefferson State CC	519436 Blackmon Jake	3/23/2022	\$144.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	519437 Blevins Chris	3/23/2022	\$240.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	519438 Boone Deborah	3/23/2022	\$122.85 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519439 Calhoun Community College	3/23/2022	\$400.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	519440 Carousel Industries of North America Inc	3/23/2022	\$2,566.30 Unrestricted Shared Services	Service Contracts on Equipment -OOS
Jefferson State CC	519441 CDW Government Inc	3/23/2022	\$41,776.80 ARP - HEERF III Institutional	Equipment - non capitalized - MS
Jefferson State CC	519442 Chamberlain Cassandra	3/23/2022	\$176.62 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	519443 City of Clanton	3/23/2022	\$15.34 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	519444 City of Clanton	3/23/2022	\$24.24 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	519445 City of Clanton	3/23/2022	\$133.82 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	519446 Clark Stacy	3/23/2022	\$110.80 Unrestricted Shelby Campus	Mileage - IS

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College Name	Check #	Payee		Amount	Funding Source	Purpose
Jefferson State CC		Credentials Solutions LLC	3/23/2022		9 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC		Deason Vicki	3/23/2022		8 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC		Dehart Michael	3/23/2022		0 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC		Dream Clique LLC	3/23/2022		O Unrestricted Shared Services	Honorariums - PS
Jefferson State CC		Ezell Laura	3/23/2022	•	4 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Florence Jeffrey	3/23/2022		O Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	519453	Follett Higher Education Group Inc.	3/23/2022	\$2,128.66	6 Bookstore - Shared Services	Bookstore - AP
Jefferson State CC	519454	Foundation Enterprises LLC	3/23/2022	\$387.83	1 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	519455	Global Fire Sprinklers LLC	3/23/2022	\$360.00	0 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519456	Harris Liesl	3/23/2022	\$682.00	O Unrestricted Shelby Campus	Lodging - IS
Jefferson State CC		Harris Liesl	3/23/2022	\$84.29	9 Unrestricted Shelby Campus	Other Travel Expenses - IS
Jefferson State CC	519457	Home Depot U.S.A. Inc	3/23/2022	\$56.43	3 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519458	Home Depot U.S.A. Inc.	3/23/2022	\$54.32	2 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519459	Janousek Mel	3/23/2022	\$1,120.00	O Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	519460	Kelley Pamela	3/23/2022	\$160.47	7 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
Jefferson State CC	519461	Miller Stephanie	3/23/2022	\$137.25	5 Unrestricted Shelby Campus	Conus (meals) - OS
Jefferson State CC	519461	Miller Stephanie	3/23/2022	\$387.34	4 Unrestricted Shelby Campus	Lodging - OS
Jefferson State CC	519461	Miller Stephanie	3/23/2022	\$191.88	8 Unrestricted Shelby Campus	Mileage - OS
Jefferson State CC	519461	Miller Stephanie	3/23/2022	\$150.00	O Unrestricted Shelby Campus	Registration Fees- OS
Jefferson State CC	519462	Mims Justin	3/23/2022	\$162.00	O Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	519463	Mitchell Joseph	3/23/2022	\$311.22	2 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	519464	Moten Roddrekus	3/23/2022	\$288.00	O 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	0 Mu Alpha Theta	Deposit Liabilities - AP
Jefferson State CC	519466	Mullins William	3/23/2022	\$360.00	O Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	519467	Office Depot	3/23/2022	\$61.77	7 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	519468	Opportunity Systems Incorporating Independence LLC	3/23/2022	\$2,786.40	O Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	519469	PJ Cheese Inc	3/23/2022	\$185.76	6 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	519470	Ralya Janice	3/23/2022	\$82.17	7 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	519470	Ralya Janice	3/23/2022	\$75.00	O Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	519471	Republic Services Inc.	3/23/2022	\$1,100.08	8 Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	519471	Republic Services Inc.	3/23/2022	\$604.93	3 Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	519471	Republic Services Inc.	3/23/2022	\$79.23	3 Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	519472	S & S Automotive LLC	3/23/2022	\$2,937.70	O 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		Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC		Shred It	3/23/2022	\$2,598.20	O Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	519477	Smitherman Justin	3/23/2022	\$180.00	O Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	519478	Southern Gas and Supply of Birm LLC	3/23/2022		Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC		Southern Gas and Supply of Birm LLC	3/23/2022	\$1,289.00	O Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Starnes Jane	3/23/2022		O Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC		State of Alabama	3/23/2022	•	O Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC		State of Alabama	3/23/2022		O Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC		Taylor Danny	3/23/2022		O Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC		Techsmith Corporation	3/23/2022		O Unrestricted Distance Ed	Technology - non capitalized - MS
Jefferson State CC		ThingLink Inc.	3/23/2022		O Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC		Water Works & Sewer Board	3/23/2022		1 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	\$2,329.40 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	519501 Office Depot	3/24/2022	\$444.95 Unrestricted Shared Services	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	\$12,000.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	519522 Alabama Power Company	3/29/2022	\$8,465.99 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	519522 Alabama Power Company	3/29/2022	\$5,810.07 Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	519523 Alabama Power Company	3/29/2022	\$19,008.26 Unrestricted Shelby Campus	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	\$29,470.03 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	519528 Alabama 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
Jefferson State CC	519533 AT&T	3/29/2022	\$872.58 Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	519533 AT&T	3/29/2022	\$872.58 Unrestricted Shelby Campus	Landline Phones - UC
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	\$986.85 Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	519535 AT&T	3/29/2022	\$493.47 Unrestricted Shelby 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
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College Name	Check #	Payee		Amount	Funding Source	Purpose
Jefferson State CC		Charter Communications Holdings LLC	3/29/2022		Unrestricted Shelby Campus	Internet - UC
Jefferson State CC		Dominos Pizza	3/29/2022		Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		Essential Church School	3/29/2022		Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC		Fisher Scientific	3/29/2022		CRRSAA - HEERF II Institutional	Materials and Supplies - MS
Jefferson State CC		Fisher Scientific	3/29/2022		Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC		Fisher Scientific	3/29/2022		Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Fisher Scientific	3/29/2022		Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		Fisher Scientific	3/29/2022		Vocational Ed/CTE X1-X2	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		Fisher Scientific	3/29/2022		ARP - HEERF III Institutional	Materials and Supplies - MS
Jefferson State CC		Fisher Scientific	3/29/2022	\$781.80	Unrestricted Shelby Campus	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	\$206.67	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	519552	Office Depot	3/29/2022	\$80.51	Unrestricted Shelby Campus	Materials and Supplies - MS
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		Cheeks Tammara	3/30/2022	\$1,294.86	CAPTE-WIOA 21-22	Payroll
Jefferson State CC	213039	Cheeks Tammara	3/30/2022	\$25.89	Unrestricted Shared Services	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		Coker Pamela	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Roseberry Tara	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cruso Lisa	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cooper Ginger	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Grady Octavia	3/30/2022		Unrestricted Shelby Campus	Payroll
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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	213047	Naramore Anna	3/30/202	2 \$1,741.75	5 Unrestricted Shared Services	Payroll
Jefferson State CC	213048	Pugh Sandra	3/30/202	2 \$2,540.92	2 Unrestricted Shared Services	Payroll
Jefferson State CC	213049	Baker Precious	3/30/202	2 \$1,362.83	3 Unrestricted Shared Services	Payroll
Jefferson State CC	213050	Pickens Elizabeth	3/30/202	2 \$2,162.33	3 Unrestricted Shared Services	Payroll
Jefferson State CC	213051	Hughes Tina	3/30/202	2 \$2,246.50	Unrestricted Shared Services	Payroll
Jefferson State CC	213052	Turner Jeanie	3/30/202	2 \$2,440.90	Unrestricted Shared Services	Payroll
Jefferson State CC	213053	Burney Roscelia	3/30/202	2 \$2,162.33	3 Unrestricted Shared Services	Payroll
Jefferson State CC	213054	Carpenter Valencia	3/30/202	2 \$1,951.96	Unrestricted Shared Services	Payroll
Jefferson State CC	213055	Castleberry James	3/30/202	2 \$1,320.75	5 Unrestricted Shared Services	Payroll
Jefferson State CC	213056	Collins Angela	3/30/202	2 \$2,413.56	Unrestricted Shared Services	Payroll
Jefferson State CC	213057	Duncan Leconyea	3/30/202	2 \$1,951.96	Unrestricted Shared Services	Payroll
Jefferson State CC	213058	Fennell Tapeka	3/30/202	2 \$2,077.88	3 Unrestricted Shared Services	Payroll
Jefferson State CC	213059	Foster Deborah	3/30/202	2 \$1,362.83	3 Unrestricted Shared Services	Payroll
Jefferson State CC	213060	Fraser Thompson Stacye	3/30/202	2 \$2,456.75	5 Unrestricted Shared Services	Payroll
Jefferson State CC	213061	Greene Greta	3/30/202	2 \$1,920.32	2 Unrestricted Shared Services	Payroll
Jefferson State CC	213062	Howard Amber	3/30/202	2 \$1,447.08	3 Unrestricted Shared Services	Payroll
Jefferson State CC	213063	Jones Juanita	3/30/202	2 \$1,951.96	Unrestricted Shared Services	Payroll
Jefferson State CC	213064	Kelley Pamela	3/30/202	2 \$2,035.75	5 Unrestricted Shared Services	Payroll
Jefferson State CC	213065	Minter Shondrika	3/30/202	2 \$2,190.91	1 Unrestricted Shared Services	Payroll
Jefferson State CC	213066	Pippens Amberetta	3/30/202	2 \$2,615.11	1 Unrestricted Shared Services	Payroll
Jefferson State CC	213067	Sipe James	3/30/202	2 \$1,531.29	Unrestricted Shared Services	Payroll
Jefferson State CC	213068	Smith Heather	3/30/202	2 \$2,078.13	3 Unrestricted Shared Services	Payroll
Jefferson State CC	213069	Urbahns Laura	3/30/202	2 \$2,162.33	3 Unrestricted Shared Services	Payroll
Jefferson State CC	213070	Bautista Guzman Ramiro	3/30/202	2 \$2,369.87	7 Unrestricted Shared Services	Payroll
Jefferson State CC	213071	Chambers Lynn	3/30/202	2 \$1,909.75	5 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	213072	Harris John	3/30/202	2 \$1,741.33	3 Unrestricted Shared Services	Payroll
Jefferson State CC	213073	Hawkins Chelsie	3/30/202	2 \$681.52	2 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213073	Hawkins Chelsie	3/30/202	2 \$681.52	2 Unrestricted Shared Services	Payroll
Jefferson State CC	213074	Clark Natalya	3/30/202	2 \$2,288.37	7 Unrestricted Shared Services	Payroll
Jefferson State CC	213075	Cobb Rose	3/30/202	2 \$2,330.25	5 Unrestricted Shared Services	Payroll
Jefferson State CC	213076	Dunning Freddie	3/30/202	2 \$2,540.92	2 Unrestricted Shared Services	Payroll
Jefferson State CC	213077	Ezell Laura	3/30/202	2 \$1,801.78	3 Unrestricted Shared Services	Payroll
Jefferson State CC	213078	Smith Lareatha	3/30/202	2 \$2,454.62	2 Unrestricted Shared Services	Payroll
Jefferson State CC	213079	Williams Sonja	3/30/202	2 \$1,641.46	Unrestricted Shared Services	Payroll
Jefferson State CC	213080	Barranger Lauren	3/30/202	2 \$1,909.75	5 Unrestricted Shared Services	Payroll
Jefferson State CC	213081	Brown Cassandra	3/30/202	2 \$1,741.75	5 Unrestricted Shared Services	Payroll
Jefferson State CC	213082	Cimalore Beverly	3/30/202	2 \$2,372.50	Unrestricted Shared Services	Payroll
Jefferson State CC	213083	Culver Cynthia	3/30/202	2 \$2,570.14	1 Unrestricted Shared Services	Payroll
Jefferson State CC	213084	Fisher Debra	3/30/202	2 \$2,036.04	1 Unrestricted Shared Services	Payroll
Jefferson State CC	213085	Guizar Hector	3/30/202	2 \$1,489.21	L Unrestricted Shared Services	Payroll
Jefferson State CC	213086	Hagood Anita	3/30/202	2 \$1,362.83	3 Unrestricted Shared Services	Payroll
Jefferson State CC	213087	Holman Beatrice	3/30/202	2 \$1,362.83	3 Unrestricted Shared Services	Payroll
Jefferson State CC	213088	Lewis Scott	3/30/202	2 \$1,068.50	Unrestricted Shared Services	Payroll
Jefferson State CC	213089	Lopez Jorge	3/30/202	2 \$1,489.21	L Unrestricted Shared Services	Payroll
Jefferson State CC	213090	Miller Stephanie	3/30/202	2 \$2,288.38	3 Unrestricted Shared Services	Payroll
Jefferson State CC	213091	Stewart Aaron	3/30/202		3 Unrestricted Shared Services	Payroll
Jefferson State CC	213092	Swann Christopher	3/30/202	2 \$2,078.13	3 Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpos	е
Jefferson State CC	213093	Wilson Colton	3/30/2022	2 \$1,909.75	Unrestricted Shared Services	Payroll	
Jefferson State CC	213094	Chamblin Juanita	3/30/2022	2 \$2,288.38	3 Unrestricted Shared Services	Payroll	
Jefferson State CC	213095	Key Karen	3/30/2022	2 \$2,456.75	Unrestricted Shared Services	Payroll	
Jefferson State CC		Sutton Edreama	3/30/2022	2 \$2,892.60	Unrestricted Shared Services	Payroll	
Jefferson State CC	213097	Hamilton-Williams Margaret	3/30/2022	2 \$2,162.33	3 Unrestricted Shared Services	Payroll	
Jefferson State CC	213098	Kimble Lisa	3/30/2022	2 \$2,246.29	Unrestricted Shared Services	Payroll	
Jefferson State CC	213099	Cooper Jay	3/30/2022	2 \$1,194.63	3 Unrestricted Shared Services	Payroll	
Jefferson State CC	213100	Barnett C	3/30/2022	2 \$2,162.33	3 Unrestricted Shared Services	Payroll	
Jefferson State CC	213101	Borden Leslie	3/30/2022	2 \$1,236.88	3 Unrestricted Shared Services	Payroll	
Jefferson State CC	213102	Carson William	3/30/2022	2 \$1,825.92	2 Unrestricted Shared Services	Payroll	
Jefferson State CC	213103	Green Vincent	3/30/2022	2 \$1,741.50	Unrestricted Shared Services	Payroll	
Jefferson State CC	213104	James Selena	3/30/2022	2 \$1,573.38	3 Unrestricted Shared Services	Payroll	
Jefferson State CC	213105	McDonald Thomas	3/30/2022	2 \$2,078.13	3 Unrestricted Shared Services	Payroll	
Jefferson State CC	213106	Nathan Charlie	3/30/2022	2 \$1,447.25	Unrestricted Shared Services	Payroll	
Jefferson State CC	213107	Powrzanas Rodney	3/30/2022	2 \$1,657.54	Unrestricted Shared Services	Payroll	
Jefferson State CC	213108	Rogers Rodney	3/30/2022	2 \$1,657.54	Unrestricted Shared Services	Payroll	
Jefferson State CC	213109	Tidmore Cecil	3/30/2022	\$1,825.92	2 Unrestricted Shared Services	Payroll	
Jefferson State CC	213110	Toney Clifford	3/30/2022	2 \$2,372.79	Unrestricted Shared Services	Payroll	
Jefferson State CC		Sullivan Terri	3/30/2022	2 \$2,162.33	3 Unrestricted Shared Services	Payroll	
Jefferson State CC	213112	Cunningham Velma	3/30/2022	2 \$1,615.63	3 Unrestricted Shared Services	Payroll	
Jefferson State CC	213113	Eason Haley	3/30/2022	2 \$1,236.71	Unrestricted Shared Services	Payroll	
Jefferson State CC	213114	McCormack Phillip	3/30/2022	2 \$1,573.38	3 Unrestricted Shared Services	Payroll	
Jefferson State CC	213115	Payne Russell	3/30/2022	2 \$2,372.50	Unrestricted Shared Services	Payroll	
Jefferson State CC	213116	Pendleton Carolyn	3/30/2022	2 \$1,011.17	Unrestricted Shared Services	Payroll	
Jefferson State CC	213117	Purvis Larose	3/30/2022	\$1,699.79	Unrestricted Shared Services	Payroll	
Jefferson State CC	213118	Sanders Bernard	3/30/2022	2 \$1,952.25	Unrestricted Shared Services	Payroll	
Jefferson State CC	213119	Steele Kelvin	3/30/2022	2 \$1,531.42	2 Unrestricted Shared Services	Payroll	
Jefferson State CC	213120	Stockley Ginger	3/30/2022	2 \$2,372.50	Unrestricted Shared Services	Payroll	
Jefferson State CC	213121	Brown Mavis	3/30/2022		Unrestricted Shared Services	Payroll	
Jefferson State CC		Cooper-Cox Robbie	3/30/2022	\$262.17	⁷ Unrestricted Shared Services	Payroll	
Jefferson State CC		Crenshaw Lakeila	3/30/2022	\$1,110.63	3 Unrestricted Shared Services	Payroll	
Jefferson State CC		Duchock Anita	3/30/2022	2 \$1,363.04	Unrestricted Shared Services	Payroll	
Jefferson State CC		Johnson Gayle	3/30/2022	2 \$834.67	Unrestricted Shared Services	Payroll	
Jefferson State CC		Kimbrell Skyler	3/30/2022		Unrestricted Shared Services	Payroll	
Jefferson State CC		Lattimore Rosetta	3/30/2022		⁷ Unrestricted Shared Services	Payroll	
Jefferson State CC		Liddle Christiana	3/30/2022		Unrestricted Shared Services	Payroll	
Jefferson State CC		Mathis Brenda	3/30/2022		2 Unrestricted Shared Services	Payroll	
Jefferson State CC		Vann Rowella	3/30/2022		3 Unrestricted Shared Services	Payroll	
Jefferson State CC		Washington Destin	3/30/2022		2 Unrestricted Shared Services	Payroll	
Jefferson State CC	213132	Freeman Robine	3/30/2022		7 Unrestricted Shared Services	Payroll	
Jefferson State CC		Kent Eric	3/30/2022		Unrestricted Shared Services	Payroll	
Jefferson State CC		Wynn Michael	3/30/2022		Unrestricted Shared Services	Payroll	
Jefferson State CC		Pettry Sherry	3/30/2022		Unrestricted Shared Services	Payroll	
Jefferson State CC		Abad Fortunato	3/30/2022		3 Unrestricted Shared Services	Payroll	
Jefferson State CC		Akers Amber	3/30/2022		Unrestricted Shared Services	Payroll	
Jefferson State CC		Akpom Rachel	3/30/2022		Unrestricted Shared Services	Payroll	
Jefferson State CC	213139	Anzueto Kathryn	3/30/2022	2 \$467.32	2 Unrestricted Shared Services	Payroll	

Col	lege Name	Check # Payee	Date	Amount Funding Source	Purpose
Jeff	ferson State CC	213140 Ayala Heila	3/30/2022	\$333.80 Unrestricted Shared Services	Payroll
Jeff	ferson State CC	213141 Boland Keema	3/30/2022	\$267.04 Unrestricted Shared Services	Payroll
Jeff	ferson State CC	213142 Broome Kristy	3/30/2022	\$400.56 Unrestricted Shared Services	Payroll
Jeff	ferson State CC	213143 Brown Josephine	3/30/2022	\$600.84 Unrestricted Shared Services	Payroll
Jeff	ferson State CC	213144 Campbell Mae	3/30/2022	\$801.12 Unrestricted Shared Services	Payroll
Jeff	ferson State CC	213145 Chapman Chloe	3/30/2022	\$534.08 Unrestricted Shared Services	Payroll
Jeff	ferson State CC	213146 Coleman Carolyn	3/30/2022	\$534.08 Unrestricted Shared Services	Payroll
Jeff	ferson State CC	213147 Cook Rachel	3/30/2022	\$267.04 Unrestricted Shared Services	Payroll
Jeff	ferson State CC	213148 Cunningham Dana	3/30/2022	\$767.74 Unrestricted Shared Services	Payroll
Jeff	ferson State CC	213149 Dykes Betty	3/30/2022	\$667.50 Unrestricted Shared Services	Payroll
Jeff	ferson State CC	213150 Ellis April	3/30/2022	\$333.80 Unrestricted Shared Services	Payroll
Jeff	ferson State CC	213151 Floyd Natalie	3/30/2022	\$1,056.48 Unrestricted Shared Services	Payroll
Jeff	ferson State CC	213152 Fricker Heather	3/30/2022	\$934.64 Unrestricted Shared Services	Payroll
Jeff	ferson State CC	213153 Givens Sarah	3/30/2022	\$1,268.44 Unrestricted Shared Services	Payroll
Jeff	ferson State CC	213154 Gomez Joseph	3/30/2022	\$250.35 Unrestricted Shared Services	Payroll
Jeff	ferson State CC	213155 Gonzalez Danielle	3/30/2022	\$1,201.68 Unrestricted Shared Services	Payroll
Jeff	ferson State CC	213156 Price Claudia	3/30/2022	\$534.08 Unrestricted Shared Services	Payroll
Jeff	ferson State CC	213157 Hall Daniel	3/30/2022	\$801.12 Unrestricted Shared Services	Payroll
Jeff	ferson State CC	213158 Harper Charman	3/30/2022	\$934.64 Unrestricted Shared Services	Payroll
Jeff	ferson State CC	213159 Hart Lori	3/30/2022	\$667.60 Unrestricted Shared Services	Payroll
Jeff	ferson State CC	213160 Haynes Christal	3/30/2022	\$934.64 Unrestricted Shared Services	Payroll
Jeff	ferson State CC	213161 Hill Yvette	3/30/2022	\$801.12 Unrestricted Shared Services	Payroll
Jeff	ferson State CC	213162 Hollingsworth Jasmine	3/30/2022	\$1,068.16 Unrestricted Shared Services	Payroll
Jeff	ferson State CC	213163 Jones Christina	3/30/2022	\$1,201.68 Unrestricted Shared Services	Payroll
Jeff	ferson State CC	213164 Jones D'Angelo	3/30/2022	\$1,268.44 Unrestricted Shared Services	Payroll
Jeff	ferson State CC	213165 Keith Leigh	3/30/2022	\$166.90 Unrestricted Shared Services	Payroll
Jeff	ferson State CC	213166 Liddle Anna	3/30/2022	\$500.70 Unrestricted Shared Services	Payroll
Jeff	ferson State CC	213167 Logan Shandellyn	3/30/2022	\$200.28 Unrestricted Shared Services	Payroll
Jeff	ferson State CC	213168 McEntire Ann	3/30/2022	\$484.01 Unrestricted Shared Services	Payroll
Jeff	ferson State CC	213169 McKenzie Courtney	3/30/2022	\$1,902.66 Unrestricted Shared Services	Payroll
Jeff	ferson State CC	213170 Milam Toshia	3/30/2022	\$968.02 Unrestricted Shared Services	Payroll
Jeff	ferson State CC	213171 Miller Shaleen	3/30/2022	\$534.08 Unrestricted Shared Services	Payroll
Jeff	ferson State CC	213172 Nannini Anna	3/30/2022	\$1,268.44 Unrestricted Shared Services	Payroll
Jeff	ferson State CC	213173 Oberman Allison	3/30/2022	\$400.56 Unrestricted Shared Services	Payroll
Jeff	ferson State CC	213174 Odom Donna	3/30/2022	\$734.36 Unrestricted Shared Services	Payroll
Jeff	ferson State CC	213175 Saemaldaher Melanie	3/30/2022	\$333.80 Unrestricted Shared Services	Payroll
Jeff	ferson State CC	213176 Sasser Carol	3/30/2022	\$1,201.68 Unrestricted Shared Services	Payroll
Jeff	ferson State CC	213177 Self Allison	3/30/2022	\$1,268.44 Unrestricted Shared Services	Payroll
Jeff	ferson State CC	213178 Smith Kandice	3/30/2022	\$630.00 Unrestricted Shared Services	Payroll
Jeff	ferson State CC	213179 Snipes Britney	3/30/2022	\$1,001.40 Unrestricted Shared Services	Payroll
Jeff	ferson State CC	213180 Stewart Amethyst	3/30/2022	\$1,335.20 Unrestricted Shared Services	Payroll
Jeff	ferson State CC	213181 Taylor Tamika	3/30/2022	\$1,201.68 Unrestricted Shared Services	Payroll
Jeff	ferson State CC	213182 Tubbs Carrie	3/30/2022	\$600.84 Unrestricted Shared Services	Payroll
Jeff	ferson State CC	213183 Vallely Brittany	3/30/2022		Payroll
Jeff	ferson State CC	213184 Vanderbleek Natalie	3/30/2022	\$667.60 Unrestricted Shared Services	Payroll
Jeff	ferson State CC	213185 Hackney Natalie	3/30/2022	\$1,254.00 Unrestricted Shared Services	Payroll
Jeff	ferson State CC	213186 Yates Lanette	3/30/2022	\$330.00 Unrestricted Shared Services	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	I	Purpose
Jefferson State CC	213187	Harvey Richard	3/30/2022	\$744.87	Unrestricted Shared Services	I	Payroll
Jefferson State CC	213188	Haywood James	3/30/2022	\$1,116.02	Unrestricted Shared Services	I	Payroll
Jefferson State CC		Johnson Matthew	3/30/2022	\$952.70	Unrestricted Shared Services	I	Payroll
Jefferson State CC	213190	King Dalton	3/30/2022	\$979.92	Unrestricted Shared Services	l	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	213194	Trammell Chase	3/30/2022	\$680.50	Unrestricted Shared Services		Payroll
Jefferson State CC	213195	Ward William	3/30/2022	\$626.06	Unrestricted Shared Services		Payroll
Jefferson State CC	213196	Carroll Elizabeth	3/30/2022	\$917.95	Unrestricted Shared Services		Payroll
Jefferson State CC	213197	Smith Lisa	3/30/2022	\$1,025.00	Unrestricted Shared Services	1	Payroll
Jefferson State CC	213198	Fletcher La'Toya	3/30/2022	\$499.20	Unrestricted Shared Services	1	Payroll
Jefferson State CC	213199	Stephens Sheila	3/30/2022	\$1,000.48	Unrestricted Shared Services	1	Payroll
Jefferson State CC	213200	Archer Teresa	3/30/2022	\$375.00	Unrestricted Shared Services	1	Payroll
Jefferson State CC	213201	Agee Teisha	3/30/2022	\$1,075.00	CAPTE-WIOA 21-22	1	Payroll
Jefferson State CC	213202	Arrowsmith Janice	3/30/2022	\$930.16	AE-Federal Regular 2XX1-2XX2	1	Payroll
Jefferson State CC	213203	Badio Jessical	3/30/2022	\$634.20	AE-Federal Regular 2XX1-2XX2		Payroll
Jefferson State CC	213204	Blackmon Archie	3/30/2022	\$898.45	AE-Federal Regular 2XX1-2XX2		Payroll
Jefferson State CC	213205	Brown Edith	3/30/2022	\$486.22	AE-State Regular 2XX1-2XX2		Payroll
Jefferson State CC	213206	Callins Lillian	3/30/2022	\$454.51	AE-Federal Regular 2XX1-2XX2		Payroll
Jefferson State CC	213207	Cochis Angela	3/30/2022	\$359.38	AE-Federal Regular 2XX1-2XX2		Payroll
Jefferson State CC	213208	Coleman Henry	3/30/2022	\$951.30	AE-Federal Regular 2XX1-2XX2		Payroll
Jefferson State CC	213209	Cook Kimberly	3/30/2022	\$898.45	AE-State Regular 2XX1-2XX2		Payroll
Jefferson State CC	213210	Davis Jeffrey	3/30/2022	\$1,045.38	AE-State Regular 2XX1-2XX2	1	Payroll
Jefferson State CC	213211	Eichhorn Rhonda	3/30/2022	\$507.36	AE-State Regular 2XX1-2XX2		Payroll
Jefferson State CC	213212	Hammonds Cindy	3/30/2022	\$803.32	AE-Federal Regular 2XX1-2XX2		Payroll
Jefferson State CC	213213	Hawkins Felita	3/30/2022	\$738.00	AE-State Regular 2XX1-2XX2	1	Payroll
Jefferson State CC	213214	Malone Valencia	3/30/2022	\$803.32	AE-State Regular 2XX1-2XX2	1	Payroll
Jefferson State CC	213215	Markovitz Yevonne	3/30/2022	\$909.02	AE-State Regular 2XX1-2XX2	1	Payroll
Jefferson State CC	213216	Merritt Adrienne	3/30/2022	\$670.80	AE-Federal Regular 2XX1-2XX2	1	Payroll
Jefferson State CC	213217	Morgan Mary	3/30/2022	\$676.48	AE - State Inst'l 2XX1-2XX2	1	Payroll
Jefferson State CC	213218	Parr Michele	3/30/2022	\$697.62	AE-State Regular 2XX1-2XX2	1	Payroll
Jefferson State CC	213219	Parris Cathrine	3/30/2022	\$422.80	AE-Federal Regular 2XX1-2XX2	1	Payroll
Jefferson State CC	213220	Pearson Regina	3/30/2022	\$702.00	AE-State Regular 2XX1-2XX2	1	Payroll
Jefferson State CC	213221	Riggins Resha	3/30/2022	\$454.51	AE-State Regular 2XX1-2XX2	1	Payroll
Jefferson State CC	213222	Roberts Barbara	3/30/2022	\$380.52	AE-State Regular 2XX1-2XX2	1	Payroll
Jefferson State CC	213223	Rudd Julia	3/30/2022	\$782.18	AE-State Regular 2XX1-2XX2		Payroll
Jefferson State CC	213224	Sanders Anthony Michael	3/30/2022	\$898.45	AE-Federal Regular 2XX1-2XX2		Payroll
Jefferson State CC	213225	Sheikh Linda	3/30/2022	\$613.06	AE-State Regular 2XX1-2XX2		Payroll
Jefferson State CC	213226	Shorter Wanda	3/30/2022	\$824.46	AE-Federal Regular 2XX1-2XX2		Payroll
Jefferson State CC	213227	Skalac Robyn	3/30/2022	\$380.52	AE-State Regular 2XX1-2XX2		Payroll
Jefferson State CC	213228	Snider Charles	3/30/2022	\$994.76	AE-State Regular 2XX1-2XX2	1	Payroll
Jefferson State CC	213229	Spraberry Mollie	3/30/2022	\$660.24	AE-State Regular 2XX1-2XX2	1	Payroll
Jefferson State CC	213230	Sweatt Helen	3/30/2022	\$634.20	AE-State Regular 2XX1-2XX2	1	Payroll
Jefferson State CC	213231	Tucker Selesta	3/30/2022	\$401.66	AE-State Regular 2XX1-2XX2	1	Payroll
Jefferson State CC	213232	Vinson John	3/30/2022	\$930.16	AE-State Regular 2XX1-2XX2	1	Payroll
Jefferson State CC	213233	Vinson Phyllis	3/30/2022	\$803.32	AE-State Regular 2XX1-2XX2	1	Payroll

College Name	Check # Payee		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	\$655.34 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	\$626.08 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	\$1,135.68 Unrestricted Shared Services	Payroll
Jefferson State CC	213242 Armstrong Adell	3/30/2022	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213243 Begnaud Phillip	3/30/2022	\$1,664.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213244 O'Hern David	3/30/2022	\$645.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213245 Acker Dale	3/30/2022	\$624.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213246 Addington Jennifer	3/30/2022	\$1,580.80 Unrestricted Shared Services	Payroll
Jefferson State CC	213247 Baldwin Gennia	3/30/2022	\$748.80 Unrestricted Shared Services	Payroll
Jefferson State CC	213248 Barnes Wilbert	3/30/2022	\$416.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213249 Barnett Chesca	3/30/2022	\$468.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213250 Bishop Patrick	3/30/2022	\$124.80 Unrestricted Shared Services	Payroll
Jefferson State CC	213251 Burgess Laura	3/30/2022	\$665.60 Unrestricted Shared Services	Payroll
Jefferson State CC	213252 Chappel Delena	3/30/2022	\$1,310.40 Unrestricted Shared Services	Payroll
Jefferson State CC	213253 Cobb Jonathan	3/30/2022	\$936.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213254 Crump Kimberly	3/30/2022	\$832.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213255 Flanagan Soneaqua	3/30/2022	\$436.80 Unrestricted Shared Services	Payroll
Jefferson State CC	213256 Franklin Alicia	3/30/2022	\$665.60 Unrestricted Shared Services	Payroll
Jefferson State CC	213257 Gray Lisa	3/30/2022	\$249.60 Unrestricted Shared Services	Payroll
Jefferson State CC	213258 Hammack Kristen	3/30/2022	\$416.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213259 Hollingsworth Donna	3/30/2022	\$1,310.40 Unrestricted Shared Services	Payroll
Jefferson State CC	213260 Knost Melissa	3/30/2022	\$832.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213261 Lee Hobert	3/30/2022	\$499.20 Unrestricted Shared Services	Payroll
Jefferson State CC	213262 Marshall Tommisene	3/30/2022	\$374.40 Unrestricted Shared Services	Payroll
Jefferson State CC	213263 Mills Justin	3/30/2022	\$748.80 Unrestricted Shared Services	Payroll
Jefferson State CC	213264 Murphy Penny	3/30/2022	\$280.80 Unrestricted Shared Services	Payroll
Jefferson State CC	213265 Parsons Charles	3/30/2022	\$561.60 Unrestricted Shared Services	Payroll
Jefferson State CC	213266 Payne Angela	3/30/2022	\$1,551.55 Unrestricted Shared Services	Payroll
Jefferson State CC	213267 Payne Natalya	3/30/2022	\$903.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213268 Pullen Lacey	3/30/2022	\$540.80 Unrestricted Shared Services	Payroll
Jefferson State CC	213269 Purdy Zane	3/30/2022	\$624.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213270 Roan Carl	3/30/2022	\$728.00 Field Engineering Training 2020-068	Payroll
Jefferson State CC	213271 Robinson Jonathon	3/30/2022	\$249.60 Unrestricted Shared Services	Payroll
Jefferson State CC	213272 Russell Jackie	3/30/2022	\$499.20 Unrestricted Shared Services	Payroll
Jefferson State CC	213273 Russell Stephanie	3/30/2022	\$832.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213274 Sloan Kevin	3/30/2022	\$582.40 Unrestricted Shared Services	Payroll
Jefferson State CC	213275 Strouss Lauren	3/30/2022	\$166.40 Unrestricted Shared Services	Payroll
Jefferson State CC	213276 Suttle Debra	3/30/2022	\$644.80 Unrestricted Shared Services	Payroll
Jefferson State CC	213277 Sutton James	3/30/2022	\$499.20 Unrestricted Shared Services	Payroll
Jefferson State CC	213278 Travis Adrienne	3/30/2022	\$400.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213279 Willis Erica	3/30/2022	\$624.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213280 Winborn Jennifer	3/30/2022	\$1,289.60 Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Pu	rpose
Jefferson State CC	213281	Busby Yvette	3/30/2022	\$1,079.00	Unrestricted Shared Services	Pa	yroll
Jefferson State CC	213282	Jones Lesia	3/30/2022	\$570.00	Unrestricted Shared Services	Pa	yroll
Jefferson State CC	213283	Glover Anita	3/30/2022	\$813.56	Unrestricted Shared Services	Pa	yroll
Jefferson State CC	213284	Stewart Janice	3/30/2022	\$605.44	Unrestricted Shared Services	Pa	yroll
Jefferson State CC	213285	Amerson-Dobbs Jessica	3/30/2022	\$441.00	Unrestricted Shared Services	Pa	yroll
Jefferson State CC	213286	Cannon Kimberly	3/30/2022	\$414.75	Unrestricted Shared Services	Pa	yroll
Jefferson State CC	213287	Dancy Darryl	3/30/2022	\$441.00	Unrestricted Shared Services	Pa	yroll
Jefferson State CC	213288	Gumbs Andrea	3/30/2022	\$441.00	Unrestricted Shared Services	Pa	yroll
Jefferson State CC	213289	Moore Shanine	3/30/2022	\$669.94	Unrestricted Shared Services	Pa	yroll
Jefferson State CC	213290	Payne Adrian	3/30/2022	\$441.00	Unrestricted Shared Services	Pa	yroll
Jefferson State CC	213291	Smith Debra	3/30/2022	\$441.00	Unrestricted Shared Services	Pa	yroll
Jefferson State CC	213292	Wood Kelly	3/30/2022	\$399.00	Unrestricted Shared Services	Pa	yroll
Jefferson State CC	213293	Liddle Elizabeth	3/30/2022	\$570.00	Unrestricted Shared Services	Pa	yroll
Jefferson State CC	213294	Wilson Candace	3/30/2022	\$472.50	Unrestricted Shared Services	Pa	yroll
Jefferson State CC	213295	Allen Felicia	3/30/2022	\$451.50	Unrestricted Shared Services	Pa	yroll
Jefferson State CC	213296	Allen Vicki	3/30/2022	\$567.00	Unrestricted Shared Services	Pa	yroll
Jefferson State CC	213297	Anderson Davida	3/30/2022	\$483.00	Unrestricted Shared Services	Pa	yroll
Jefferson State CC	213298	Blankenship Jamie	3/30/2022	\$483.00	Unrestricted Shared Services	Pa	yroll
Jefferson State CC	213299	Bradley Nakia	3/30/2022	\$446.25	Unrestricted Shared Services	Pa	yroll
Jefferson State CC	213300	Carr Gregory	3/30/2022	\$420.00	Unrestricted Shared Services	Pa	yroll
Jefferson State CC	213301	Carruba Lorrie	3/30/2022	\$399.00	Unrestricted Shared Services	Pa	yroll
Jefferson State CC	213302	Colvin Taylor	3/30/2022	\$456.75	Unrestricted Shared Services	Pa	yroll
Jefferson State CC	213303	Dunning William	3/30/2022	\$378.00	Unrestricted Shared Services	Pa	yroll
Jefferson State CC	213304	Duren Courtney	3/30/2022	\$378.00	Unrestricted Shared Services	Pa	yroll
Jefferson State CC	213305	Edwards Tracy	3/30/2022	\$336.00	Unrestricted Shared Services	Pa	yroll
Jefferson State CC	213306	Faulk Marilynn	3/30/2022	\$488.25	Unrestricted Shared Services	Pa	yroll
Jefferson State CC	213307	Key Jacob	3/30/2022	\$399.00	Unrestricted Shared Services	Pa	yroll
Jefferson State CC	213308	Kirkland Olivia	3/30/2022	\$675.00	Unrestricted Shared Services	Pa	yroll
Jefferson State CC	213309	Mack Latoreia	3/30/2022	\$467.25	Unrestricted Shared Services	Pa	yroll
Jefferson State CC	213310	Marbury Patricia	3/30/2022	\$690.00	Unrestricted Shared Services	Pa	yroll
Jefferson State CC	213311	Morgan Rickey	3/30/2022	\$425.25	Unrestricted Shared Services	Pa	yroll
Jefferson State CC	213312	Putnam Patricia	3/30/2022	\$1,504.00	Unrestricted Shared Services	Pa	yroll
Jefferson State CC	213313	Rheaume Stephanie	3/30/2022	\$399.00	Unrestricted Shared Services	Pa	yroll
Jefferson State CC	213314	Stillwell Crystal	3/30/2022	\$337.50	Unrestricted Shared Services	Pa	yroll
Jefferson State CC	213315	White Sandra	3/30/2022	\$409.50	Unrestricted Shared Services	Pa	yroll
Jefferson State CC	213316	Zandi Nader	3/30/2022	\$1,216.00	Unrestricted Shared Services	Pa	yroll
Jefferson State CC	213317	Adams Floyce	3/30/2022	\$675.00	Unrestricted Shared Services	Pa	yroll
Jefferson State CC	213318	Ali Donna	3/30/2022	\$645.00	Unrestricted Shared Services	Pa	yroll
Jefferson State CC	213319	Conner William	3/30/2022	\$128.25	CAPTE-WIOA 21-22	Pa	yroll
Jefferson State CC	213320	Mann Trey	3/30/2022	\$216.00	CAPTE-WIOA 21-22	Pa	yroll
Jefferson State CC	213321	Robinson Mattie	3/30/2022	\$645.00	Unrestricted Shared Services	Pa	yroll
Jefferson State CC	213322	Brown-Ward Maurita	3/30/2022	\$336.00	Unrestricted Shared Services	Pa	yroll
Jefferson State CC	213323	Crim Margaret	3/30/2022	\$832.00	Unrestricted Shared Services	Pa	yroll
Jefferson State CC	213324	Denney Blake	3/30/2022	\$441.00	Unrestricted Shared Services	Pa	yroll
Jefferson State CC	213325	Kirk Willodean	3/30/2022	\$420.00	Unrestricted Shared Services	Pa	yroll
Jefferson State CC	213326	Lewis Stephanie	3/30/2022	\$252.00	Unrestricted Shared Services	Pa	yroll
Jefferson State CC	213327	Prevo Deborah	3/30/2022	\$690.00	Unrestricted Shared Services	Pa	yroll

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College Name	Check #	Payee Cills are Martin a		Amount	Funding Source	Purpose
Jefferson State CC		Gillham Martha	3/30/2022	1	Unrestricted Shared Services	Payroll
Jefferson State CC		Burton Kenneth	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Chandler James	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Channel Raymond	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cornner Thaddeus	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Crowe Jeffrey	3/30/2022	1	Unrestricted Shared Services	Payroll
Jefferson State CC		Freeman Lane	3/30/2022	1	Unrestricted Shared Services	Payroll
Jefferson State CC		Gibbs John	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Harrell John	3/30/2022	1	Unrestricted Shared Services	Payroll
Jefferson State CC		Harrell Ramona	3/30/2022	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Hedrick Charles	3/30/2022	\$684.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213339	Hicks Alan	3/30/2022	1	Unrestricted Shared Services	Payroll
Jefferson State CC		Johnson Marsha	3/30/2022	1	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	\$8,430.93	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	\$6,494.74	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	\$6,494.74	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	\$8,684.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213364	Hicks Stacy	3/30/2022	\$7,678.33	Unrestricted Shared Services	Payroll
Jefferson State CC	213365	Hill Cynthia	3/30/2022	\$6,796.00	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	\$6,125.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213368	Lee Donna	3/30/2022	\$8,181.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213369	Naramore Anita	3/30/2022	\$8,795.16	Unrestricted Shared Services	Payroll
Jefferson State CC	213370	Nasworthy Sara	3/30/2022	\$8,181.33	Unrestricted Shared Services	Payroll
Jefferson State CC	213371	Parker Amber	3/30/2022	\$7,175.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Richardson Gena	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	213373	Rowe Tina	3/30/2022		Unrestricted Chilton Campus	Payroll
Jefferson State CC	213374	Satterfield Jennifer	3/30/2022		Unrestricted Shared Services	Payroll
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College Name	Check # Payee		mount 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 Micheal	3/30/2022	\$960.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	213396 Dodwad-Khan Zareen	3/30/2022	\$6,840.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213396 Dodwad-Khan Zareen	3/30/2022	\$440.00 Unrestricted Shelby Campus	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	\$4,878.67 Unrestricted Shared Services	Payroll
Jefferson State CC	213407 Wheeler Crystal	3/30/2022	\$880.00 Unrestricted Shelby Campus	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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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	213414	Campbell Michelle	3/30/2022	\$7,058.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	213415	Healy Kristianna	3/30/2022	\$4,751.83	Unrestricted Distance Ed	Payroll
Jefferson State CC	213416	Turner-Bloch Jodi	3/30/2022	\$8,008.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	213417	Bryson Jesse	3/30/2022	\$1,840.88	Unrestricted Distance Ed	Payroll
Jefferson State CC	213417	Bryson Jesse	3/30/2022	\$4,427.45	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213418	Calhoun James	3/30/2022	\$4,924.08	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213419	Cartwright Darrell	3/30/2022	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213420	Cummings Frances	3/30/2022	\$1,830.25	Unrestricted Distance Ed	Payroll
Jefferson State CC	213420	Cummings Frances	3/30/2022	\$5,490.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213421	Edge Mary	3/30/2022	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213422	Hughes Fred	3/30/2022	\$4,845.58	Unrestricted Shared Services	Payroll
Jefferson State CC	213422	Hughes Fred	3/30/2022	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213423	Robinson Mary Alice	3/30/2022	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213423	Robinson Mary Alice	3/30/2022	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213424	Todd Tiffany	3/30/2022	\$2,795.38	Unrestricted Distance Ed	Payroll
Jefferson State CC	213424	Todd Tiffany	3/30/2022	\$3,095.37	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213425	Ballenger Steven	3/30/2022	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213426	Blevins Anthony	3/30/2022	\$1,124.47	Unrestricted Distance Ed	Payroll
Jefferson State CC	213426	Blevins Anthony	3/30/2022	\$4,827.86	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213427	Crawford Wade	3/30/2022	\$3,876.46	Unrestricted Distance Ed	Payroll
Jefferson State CC	213427	Crawford Wade	3/30/2022	\$1,699.12	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213428	Dobyns Linda	3/30/2022	\$6,538.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	213428	Dobyns Linda	3/30/2022	\$440.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213429	Harris Gail	3/30/2022	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213430	Mitchell Peasant Denedra	3/30/2022	\$5,190.75	Unrestricted Shared Services	Payroll
Jefferson State CC	213430	Mitchell Peasant Denedra	3/30/2022	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213431	Qamar Ruqia	3/30/2022	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213431	Qamar Ruqia	3/30/2022	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213432	Raza Syed	3/30/2022	\$4,607.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	213432	Raza Syed	3/30/2022	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213432	Raza Syed	3/30/2022	\$1,151.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213433	Wood John	3/30/2022	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213434	Young Justin	3/30/2022	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213435	Fisher Justin	3/30/2022	\$2,718.40	Unrestricted Distance Ed	Payroll
Jefferson State CC	213435	Fisher Justin	3/30/2022	\$4,737.60	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213436	Jackson Todd	3/30/2022	\$3,165.82	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213436	Jackson Todd	3/30/2022	\$3,569.96	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213437	Mitchell Joseph	3/30/2022	\$1,671.08	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213437	Mitchell Joseph	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	213438	Rinsky Glenn	3/30/2022	\$9,187.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213439	Cottingham Latisha	3/30/2022	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213440	Mitchell Geana	3/30/2022	\$8,181.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	213440	Mitchell Geana	3/30/2022	\$330.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Williams Dionne	3/30/2022	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213442	Avery Camilla	3/30/2022	\$2,408.63	Unrestricted Distance Ed	Payroll
Jefferson State CC		Avery Camilla	3/30/2022	. ,	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213443	Griffen Tywain	3/30/2022	\$1,560.00	Unrestricted Shelby Campus	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	1	Purpose
Jefferson State CC	213444	Helms David	3/30/2022	\$360.00	Unrestricted Shelby Campus	I	Payroll
Jefferson State CC	213446	Jones Pamela	3/30/2022	\$720.00	Unrestricted Distance Ed		Payroll
Jefferson State CC	213448	Mayton Patrick	3/30/2022	\$6,455.44	Unrestricted Shelby Campus		Payroll
Jefferson State CC	213449	Montgomery Margaret	3/30/2022	\$360.00	Unrestricted Jefferson Campus		Payroll
Jefferson State CC	213450	Patrick Frank	3/30/2022	\$1,080.00	Unrestricted Shelby Campus		Payroll
Jefferson State CC	213451	Pegues Michele	3/30/2022	\$360.00	Unrestricted Shelby Campus		Payroll
Jefferson State CC	213452	Puckett Christina	3/30/2022	\$1,560.00	Unrestricted St. Clair Campus		Payroll
Jefferson State CC	213453	Richard Mary	3/30/2022	\$1,080.00	Unrestricted St. Clair Campus	1	Payroll
Jefferson State CC	213454	Thompson Scott	3/30/2022	\$1,080.00	Unrestricted Shelby Campus	1	Payroll
Jefferson State CC	213455	Waldron Edward	3/30/2022	\$360.00	Unrestricted Shelby Campus	1	Payroll
Jefferson State CC	213456	Warren Germaine	3/30/2022	\$3,839.58	Unrestricted Shared Services	1	Payroll
Jefferson State CC	213457	Wright Catherine	3/30/2022	\$1,080.00	Unrestricted Shelby Campus	1	Payroll
Jefferson State CC	213458	Lanier Mildred	3/30/2022	\$6,538.33	Unrestricted Shelby Campus	1	Payroll
Jefferson State CC	213459	Thomas Michael	3/30/2022	\$4,766.22	Unrestricted Jefferson Campus	1	Payroll
Jefferson State CC	213459	Thomas Michael	3/30/2022	\$1,191.56	Unrestricted Shelby Campus	1	Payroll
Jefferson State CC	213460	Bland Robert	3/30/2022	\$5,521.67	Unrestricted Shared Services	1	Payroll
Jefferson State CC	213461	Crowe Cory	3/30/2022	\$360.00	Unrestricted Distance Ed		Payroll
Jefferson State CC	213462	Manasco Jeffery	3/30/2022	\$360.00	Unrestricted Distance Ed		Payroll
Jefferson State CC	213463	Boehm Matthew	3/30/2022	\$6,585.78	Unrestricted Jefferson Campus		Payroll
Jefferson State CC	213464	Boyer Katherine	3/30/2022	\$7,166.00	Unrestricted Jefferson Campus		Payroll
Jefferson State CC	213465	Brooks Michael	3/30/2022	\$1,560.00	Unrestricted Shelby Campus		Payroll
Jefferson State CC	213466	Burke Eleanna	3/30/2022	\$1,080.00	Unrestricted Chilton Campus		Payroll
Jefferson State CC	213467	Burns Syreeta	3/30/2022	\$7,870.67	Unrestricted Shelby Campus	1	Payroll
Jefferson State CC	213468	Carr Bethany	3/30/2022	\$360.00	Unrestricted Distance Ed	1	Payroll
Jefferson State CC	213469	Caskey Connie	3/30/2022	\$6,338.33	Unrestricted Shelby Campus		Payroll
Jefferson State CC	213470	Conner Debra	3/30/2022	\$720.00	Unrestricted Jefferson Campus		Payroll
Jefferson State CC	213471	Cornelius Kindall	3/30/2022	\$800.00	Unrestricted Shelby Campus	1	Payroll
Jefferson State CC	213472	Cotten Linda	3/30/2022	\$600.00	Unrestricted Shelby Campus	1	Payroll
Jefferson State CC	213473	Creel Sarah	3/30/2022	\$5,130.00	Unrestricted Shelby Campus	1	Payroll
Jefferson State CC	213474	Crumpton Eva	3/30/2022	\$1,080.00	Unrestricted Shelby Campus	1	Payroll
Jefferson State CC	213475	Cuevas Eugene	3/30/2022	\$6,725.44	Unrestricted Shelby Campus	1	Payroll
Jefferson State CC	213476	Fabris Shaley	3/30/2022	\$960.00	Unrestricted Shelby Campus	1	Payroll
Jefferson State CC	213477	Foushee Rebecca	3/30/2022	\$1,080.00	Unrestricted Shelby Campus	1	Payroll
Jefferson State CC	213478	Ginas Elizabeth	3/30/2022	\$4,784.22	Unrestricted Shelby Campus	1	Payroll
Jefferson State CC	213479	Hagler Michele	3/30/2022	\$480.00	Unrestricted Chilton Campus	1	Payroll
Jefferson State CC	213480	Henderson Kristin	3/30/2022	\$9,780.50	Unrestricted Shared Services	1	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	\$3,225.06	Unrestricted Chilton Campus		Payroll
Jefferson State CC	213485	King Jamie	3/30/2022	\$2,895.05	Unrestricted St. Clair Campus	1	Payroll
Jefferson State CC	213486	Kitchens Lauren	3/30/2022	\$7,970.17	Unrestricted Shared Services	1	Payroll
Jefferson State CC	213487	Kosmus Amanda	3/30/2022	\$720.00	Unrestricted Jefferson Campus	I	Payroll
Jefferson State CC	213488	Lewis Erin	3/30/2022		Unrestricted Shelby Campus	I	Payroll
Jefferson State CC	213488	Lewis Erin	3/30/2022	\$3,272.93	Unrestricted St. Clair Campus	I	Payroll
Jefferson State CC	213489	Lucas Gail	3/30/2022	\$360.00	Unrestricted Shelby Campus	I	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	213490	McKinley Robert	3/30/2022	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213491	Melvin Jacob	3/30/2022	\$1,225.09	Unrestricted Distance Ed	Payroll
Jefferson State CC	213491	Melvin Jacob	3/30/2022	\$5,230.35	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	213492	Merrill John	3/30/2022	\$660.00	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	\$5,790.11	Unrestricted Shared Services	Payroll
Jefferson State CC		Youngblood Mark	3/30/2022	\$5,097.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213506	Bacani Tanja	3/30/2022	\$1,080.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213507	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	213510	McRae David	3/30/2022		Unrestricted St. Clair Campus	Payroll
Jefferson State CC	213511	Morris William	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	213512	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 Jefferson Campus	Payroll
Jefferson State CC	213515	Bonner Phaer	3/30/2022		Unrestricted Shelby 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		Pouncey Jeffrey	3/30/2022		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Pouncey Jeffrey	3/30/2022		Unrestricted Distance Ed	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 Distance Ed	Payroll
Jefferson State CC		Lewis Lucy	3/30/2022		Unrestricted Jefferson Campus	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		Harrison Vernon	3/30/2022		Unrestricted Shelby Campus	Payroll
Jeneison State CC	213320		3, 33, 2022	Ψ,,J±0.07	S Stricted Silently Cumpus	rayron

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	213526 Harrison Vernon	3/30/2022	\$600.00 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	213527 Humphries Jacob	3/30/2022	\$360.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	213528 McKinney David	3/30/2022	\$7,046.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213528 McKinney David	3/30/2022	\$330.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	213529 Olmstead Jerrid	3/30/2022	\$4,784.22 Unrestricted Chilton Campus	Payroll
Jefferson State CC	213530 Ralya Janice	3/30/2022	\$9,684.89 Unrestricted Shelby Campus	Payroll
Jefferson State CC	213531 Conner Nicole	3/30/2022	\$480.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	213532 Lamb Kristen	3/30/2022	\$480.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213533 Lewis Breaunna	3/30/2022	\$960.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213534 Owens Laura	3/30/2022	\$960.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	213535 Smith Jessica	3/30/2022	\$960.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	213536 Walker Bethany	3/30/2022	\$480.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	213537 Adams Vicki	3/30/2022	\$8,428.89 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213538 Bates Susan	3/30/2022	\$1,080.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213539 Compton Leah	3/30/2022	\$4,562.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213539 Compton Leah	3/30/2022	\$880.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	213540 Cunningham Jarrod	3/30/2022	\$600.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	213540 Cunningham Jarrod	3/30/2022	\$2,155.34 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213540 Cunningham Jarrod	3/30/2022	\$2,155.33 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	213541 Darby Jeffrey	3/30/2022	\$7,801.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	213542 Easterling Brittany	3/30/2022	\$960.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	213543 Easterling Nanette	3/30/2022	\$7,061.07 Unrestricted Chilton Campus	Payroll
Jefferson State CC	213543 Easterling Nanette	3/30/2022	\$1,167.82 Unrestricted Distance Ed	Payroll
Jefferson State CC	213544 Fall Ethel	3/30/2022	\$9,039.22 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213545 Gray Mark	3/30/2022	\$840.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	213546 Hargett Yu-Ing	3/30/2022	\$4,014.39 Unrestricted Distance Ed	Payroll
Jefferson State CC	213546 Hargett Yu-Ing	3/30/2022	\$3,944.50 Unrestricted Shelby Campus	Payroll
Jefferson State CC	213547 Holley Jamie	3/30/2022	\$1,843.76 Unrestricted Distance Ed	Payroll
Jefferson State CC	213547 Holley Jamie	3/30/2022	\$5,444.02 Unrestricted Shelby Campus	Payroll
Jefferson State CC	213548 Moore Sabrina	3/30/2022	\$4,468.33 Unrestricted Shared Services	Payroll
Jefferson State CC	213548 Moore Sabrina	3/30/2022	\$440.00 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	213549 Nagy Lisa	3/30/2022	\$440.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213549 Nagy Lisa	3/30/2022	\$8,181.33 Unrestricted Shelby Campus	Payroll
Jefferson State CC	213550 Pate Peggy	3/30/2022	\$480.00 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	\$480.00 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	\$4,356.78 ICI Program Support 2XX0-2XX1	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Rowland Adrienne	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	213563	Skelton Laurie	3/30/2022		' AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	213564	Stanley Nathaniel	3/30/2022		CAPTE-WIOA 21-22	Payroll
Jefferson State CC		Stanley Nathaniel	3/30/2022	\$74.97	Unrestricted Shared Services	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	\$5,268.62	! Unrestricted Distance Ed	Payroll
Jefferson State CC	213571	. Seagle Heather	3/30/2022	\$1,317.16	Unrestricted Jefferson Campus	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	\$1,516.18	Unrestricted Distance Ed	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 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	213578	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	\$5,598.62	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213580	Wiley Jeffrey	3/30/2022	\$1,317.16	Unrestricted St. Clair 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	213583	McClung Britney	3/30/2022	\$3,468.00	Unrestricted Shared Services	Payroll
Jefferson State CC	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	213587	Coburn Danielle	3/30/2022	\$11,085.25	Unrestricted Shared Services	Payroll
Jefferson State CC	213588	Gordon Brian	3/30/2022	\$9,750.50	Unrestricted Shared Services	Payroll
Jefferson State CC	213589	Brown Catherine	3/30/2022	\$1,359.19	Unrestricted Chilton Campus	Payroll
Jefferson State CC	213589	Brown Catherine	3/30/2022	\$5,796.81	. Unrestricted Shelby Campus	Payroll
Jefferson State CC	213590	Echols Danise	3/30/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Echols Danise	3/30/2022	\$3,058.20	Unrestricted Shelby Campus	Payroll
Jefferson State CC		. Hallmark Camille	3/30/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC	213591	. Hallmark Camille	3/30/2022		. Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Harris Liesl	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Bierley Jason	3/30/2022		! Unrestricted Shared Services	Payroll
Jefferson State CC		Goodwine Deana	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	213595	Moore Kenneth	3/30/2022	\$6,624.64	Unrestricted Shared Services	Payroll

College Name	Check # Payee		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	\$8,375.44 Unrestricted Distance Ed	Payroll
Jefferson State CC	213597 Alexander Zachary	3/30/2022	\$450.00 Unrestricted Shelby Campus	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	\$6,460.78 Unrestricted Shared Services	Payroll
Jefferson State CC	213599 Davis Alan	3/30/2022	\$9,615.92 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	213632 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	213634 Wright Tierra	3/30/2022	\$6,632.55 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213635 Alzoubi Kasim	3/30/2022	\$8,134.75 Unrestricted Shared Services	Payroll
Jefferson State CC	213636 Chandler Kimberly	3/30/2022	\$7,641.17 Unrestricted Shared Services	Payroll
Jefferson State CC	213637 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		ount Funding Source	Purpose
Jefferson State CC	213639 Brown India		\$3,941.66 Unrestricted Shared Services \$5,984.59 Unrestricted Shared Services	Payroll
Jefferson State CC	213640 Cole Ched	• •		Payroll
Jefferson State CC	213641 Cook Paul		\$7,787.50 Unrestricted Shared Services	Payroll
Jefferson State CC	213642 Morris David		11,085.25 Unrestricted Shared Services	Payroll
Jefferson State CC	213643 Relihan Bruce	· . · .	\$6,590.04 Unrestricted Shared Services	Payroll
Jefferson State CC	213644 White Pamela		\$6,352.85 Unrestricted Shared Services	Payroll
Jefferson State CC	213645 Holmes Elizabeth		\$5,097.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	213646 Boone Deborah		\$8,281.17 Unrestricted Shared Services	Payroll
Jefferson State CC	213647 Kennedy Tonja	• •	\$5,809.03 Unrestricted Shared Services	Payroll
Jefferson State CC	213648 Bergman Michael		\$6,000.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213649 Kin Amanda	• •	\$9,583.83 Unrestricted Shared Services	Payroll
Jefferson State CC	213650 Stephens Nareiko		\$5,953.51 Unrestricted Shared Services	Payroll
Jefferson State CC	213651 George James	• •	\$4,833.33 Unrestricted Shared Services	Payroll
Jefferson State CC	213652 Kennedy Ronphael		\$6,333.33 Unrestricted Shared Services	Payroll
Jefferson State CC	213653 Bobo David		\$7,601.21 Unrestricted Shared Services	Payroll
Jefferson State CC	213654 Creamer Kelli		\$7,030.12 Unrestricted Shared Services	Payroll
Jefferson State CC	213655 Dawkins Stephen		\$4,768.50 Unrestricted Shared Services	Payroll
Jefferson State CC	213656 Robinson Darryl		10,735.75 Unrestricted Shared Services	Payroll
Jefferson State CC	213657 Richard Jessica		\$3,750.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213658 Blair David	3/30/2022	\$6,155.70 Unrestricted Shared Services	Payroll
Jefferson State CC	213659 Bowers Andrew		\$4,707.80 Unrestricted Shared Services	Payroll
Jefferson State CC	213660 Burton James	3/30/2022	\$7,787.50 Unrestricted Shared Services	Payroll
Jefferson State CC	213661 Eubanks Colin		10,077.50 Unrestricted Shared Services	Payroll
Jefferson State CC	213662 McCallister Gregory		\$6,784.89 Unrestricted Shared Services	Payroll
Jefferson State CC	213663 McCombs Valerie	3/30/2022	\$6,784.89 Unrestricted Shared Services	Payroll
Jefferson State CC	213664 McIntosh Linda	3/30/2022	\$7,800.25 Unrestricted Shared Services	Payroll
Jefferson State CC	213665 Mitchell Michael	3/30/2022	\$4,409.11 Unrestricted Shared Services	Payroll
Jefferson State CC	213666 Pardazi Behnazsadat	3/30/2022	\$5,897.50 Unrestricted Shared Services	Payroll
Jefferson State CC	213667 Tindill-Rohr Elaine	3/30/2022	\$6,784.89 Unrestricted Shared Services	Payroll
Jefferson State CC	213668 Wangle Jonathan	3/30/2022	\$4,156.40 Unrestricted Shared Services	Payroll
Jefferson State CC	213669 Harris Perry	3/30/2022	\$7,523.05 Unrestricted Shared Services	Payroll
Jefferson State CC	213670 Young Reginald	3/30/2022	\$4,074.90 Unrestricted Shared Services	Payroll
Jefferson State CC	213671 Fulmer Ann	3/30/2022	\$1,437.36 Unrestricted Shared Services	Payroll
Jefferson State CC	600722 Cobb Angela	3/30/2022	\$166.40 Unrestricted Shared Services	Payroll
Jefferson State CC	600723 Dye Leah	3/30/2022	\$472.50 Unrestricted Shared Services	Payroll
Jefferson State CC	600724 Medenica Branko	3/30/2022	\$427.32 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600725 Wade Brennan	3/30/2022	\$600.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	600726 Arnold Penny	3/30/2022	\$366.92 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600727 Johnson Ana-Sky	3/30/2022	\$720.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	600727 Johnson Ana-Sky	3/30/2022	\$309.06 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600728 Kuhlman Bailey	3/30/2022	\$1,221.56 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600729 Morgan Melissa	3/30/2022	\$618.12 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600730 Scott James	3/30/2022	\$5,158.75 Unrestricted Shared Services	Payroll
Jefferson State CC	600730 Scott James	3/30/2022	\$720.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	519563 American Assoc of Comm Colleges	4/4/2022 \$3	11,580.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	519564 Assessment Technologies Institute LLC	4/4/2022	\$117.00 AARP Foundation-Admin Medical Train	Scholarship Books
Jefferson State CC	519565 Baza Services LLC		\$8,406.38 Unrestricted Chilton Campus	Maintenance & Repairs - OOS

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Baza Services LLC	4/4/2022		6 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Baza Services LLC	4/4/2022		6 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC		is Blue Ridge X-Ray Company Inc.	4/4/2022		6 Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC		Diversified Elevator Service & Equipment Company Inc.	4/4/2022		D R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Home Depot U.S.A. Inc.	4/4/2022		3 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		James M. Pleasants Company Inc.	4/4/2022		3 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Marcus Service & Solutions LLC	4/4/2022		9 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		. Owens Landscape Group LLC	4/4/2022		3 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC		. Owens Landscape Group LLC	4/4/2022		3 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC		. Owens Landscape Group LLC	4/4/2022		7 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC		Pritchard Industries Southeast LLC	4/4/2022		O Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Pritchard Industries Southeast LLC	4/4/2022		O Unrestricted Series Soil Campus	Maintenance & Repairs - OOS
Jefferson State CC			4/4/2022		O Unrestricted St. Clair Campus O Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC		s Ralya Janice s Ralya Janice	4/4/2022		O Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC		Sherwin Williams Company	4/4/2022	•	4 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		·	4/4/2022		O Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC		Southern Cleaning Service Inc. / SCSI	4/4/2022		1 Unrestricted Jefferson Campus	·
		S VIRCO Inc ACCS Deans of Student Affairs Assoc			Ourrestricted Series on Campus Ourrestricted Shared Services	Materials and Supplies - MS Registration Fees- IS
Jefferson State CC		ACCS Public Relations Association	4/6/2022			J
Jefferson State CC			4/6/2022		O Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC) Alabama Power Company) Alabama Power Company	4/6/2022 4/6/2022		7 Unrestricted Chilton Campus 2 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC		Alabama Power Company			·	Electricity - UC
Jefferson State CC		. ,	4/6/2022		6 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC		Alabama Power Company	4/6/2022		2 Unrestricted St. Clair Campus	Electricity - UC Other Professional Fees - PS
Jefferson State CC		All Alshama Academic Town	4/6/2022		O Unrestricted Shared Services	
Jefferson State CC		. All-Alabama Academic Team	4/6/2022	. ,	O Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC		American Veterinary	4/6/2022		O Unrestricted Distance Ed	Accreditation Expense - PS
Jefferson State CC		Aramark Uniform & Career Apparel Group Inc.	4/6/2022		5 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	519584		4/6/2022		4 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC		AT&T Mobility National Accounts LLC	4/6/2022		4 AE-Federal Regular 2XX1-2XX2	Wireless Phones - UC
Jefferson State CC		AT&T Mobility National Accounts LLC	4/6/2022	· .	7 Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC		AT&T Mobility National Accounts LLC	4/6/2022		9 Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC		AT&T Mobility National Accounts LLC	4/6/2022		9 Unrestricted Shelby Campus	Wireless Phones - UC
Jefferson State CC		Atlas Welding Supply Co. Inc.	4/6/2022		O Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Atlas Welding Supply Co. Inc.	4/6/2022		O Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		Blevins Anthony	4/6/2022		O Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC		B Bobo David	4/6/2022	-	2 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Bynum Christopher	4/6/2022	-	O Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC		CenturyTel of Alabama	4/6/2022		5 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC		. City of Pell City	4/6/2022		O Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC		City of Pell City	4/6/2022		1 Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC		Cohen Carnaggio Reynolds Inc			5 R&R Jefferson Campus	Construction in Progress - CE
Jefferson State CC		Creamer Kelli	4/6/2022		9 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Cuevas Eugene	4/6/2022		O Unrestricted Shelby Campus	Lodging - OS
Jefferson State CC		Davis Wholesale Florist Inc.	4/6/2022		O Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Decola Anthony	4/6/2022		2 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Goodwine Deana	4/6/2022	•	1 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519599	Greene Greta	4/6/2022	\$97.11	1 Unrestricted Shared Services	Mileage - IS

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College Name	Check # Payee		mount 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 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519602 Hill Candance	4/6/2022	\$247.96 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 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 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	519604 Kennedy Ronphael	4/6/2022	\$96.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	519605 Latham Enterprises Inc.	4/6/2022	\$204.22 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	519606 Lindell TyAnn	4/6/2022	\$381.60 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519607 Mccaleb John	4/6/2022	\$8,460.00 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	519608 McIntosh Linda	4/6/2022	\$100.75 Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	519608 McIntosh Linda	4/6/2022	\$325.44 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	519608 McIntosh Linda	4/6/2022	\$318.24 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 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	519611 Office Depot	4/6/2022	\$637.43 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	519612 Pocket Nurse Enterprises Inc.	4/6/2022	\$3,859.47 Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	519613 Rockett Brian	4/6/2022	\$100.00 Unrestricted Shared Services	Grants Awards and Prizes - OOS
Jefferson State CC	519614 Safelite Autoglass	4/6/2022	\$489.97 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519615 Smith Lareatha	4/6/2022	\$56.04 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	519616 Snead State Community College	4/6/2022	\$500.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	519618 Spire Alabama Inc.	4/6/2022	\$12,545.77 Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	519618 Spire Alabama Inc.	4/6/2022	\$24,487.97 Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	519618 Spire Alabama Inc.	4/6/2022	\$11,225.77 Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	519618 Spire Alabama Inc.	4/6/2022	\$91.61 Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	519619 Stephens Nareiko	4/6/2022	\$100.75 Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	519619 Stephens Nareiko	4/6/2022	\$341.00 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	519619 Stephens Nareiko	4/6/2022	\$347.49 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519620 Sutton Edreama	4/6/2022	\$154.44 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519621 Training for Business & Industry Network	4/6/2022	\$300.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	519622 Triple Point Industries LLC	4/6/2022	\$2,115.00 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519623 US Foods Inc.	4/6/2022	\$352.88 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	519624 Williams Sonja	4/6/2022	\$76.28 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519625 Wymer Douglas	4/6/2022	\$1,990.00 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	519662 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	519674 San Antonio Area Foundation	4/8/2022	\$173.13 Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	519675 Scholarship America Inc	4/8/2022	\$1,006.02 Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	519676 Serra Chevrolet	4/8/2022	\$498.17 Unrestricted Shared Services	Maintenance & Repairs - OOS
Jefferson State CC	519677 Southern Gas and Supply of Birm LLC	4/8/2022	\$217.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	519681 Verizon Wireless	4/8/2022	\$3,669.88 ARP - HEERF III Institutional	Wireless Phones - UC
Jefferson State CC	519682 Water Works & Sewer Board	4/8/2022	\$56.52 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	519683 Zoom Video Communications Inc	4/8/2022	\$8,649.00 ARP - HEERF III Institutional	Technology - non capitalized - MS
Jefferson State CC	519683 Zoom Video Communications Inc	4/8/2022	\$20.51 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	519684 Alabama Community College Association	4/11/2022	\$1,000.00 Unrestricted Shared Services	Memberships - PS
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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		O Unrestricted Shared Services O Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC		Bell Clyde	4/11/2022		0 Unrestricted Shared Services	Honorariums - PS
Jefferson State CC		Xerox Business Solutions Southeast	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		0 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC		Bracken Michael	4/11/2022		6 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC			4/11/2022			
		Campbell Tracy			0 Unrestricted Shared Services	Mileage - IS
Jefferson State CC Jefferson State CC		Chambers Lynn	4/11/2022		6 AE-Federal Regular 2XX1-2XX2	Other Travel Expenses - IS
Jefferson State CC		Chambers Lynn Parky Leffrey	4/11/2022		4 Unrestricted Shared Services	Mileage - IS
		Darby Jeffrey	4/11/2022		6 Mu Alpha Theta	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		Mitchell Joseph	4/11/2022	1	0 Unrestricted Shelby Campus	Professional Development - PS
Jefferson State CC		Moten Roddrekus	4/11/2022	•	0 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC		Mullins William	4/11/2022		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		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		0 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		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		Smitherman Justin	4/11/2022		0 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	519716	Stanley Nathaniel	4/11/2022	\$92.4	3 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519717	State of Alabama	4/11/2022	\$24.2	5 Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	519718	Sweatt Wendy	4/11/2022	\$88.6	9 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	519720	Water Works & Sewer Board	4/11/2022	\$2,620.2	3 Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	519721	WEX Inc	4/11/2022	\$581.5	8 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	519721	WEX Inc	4/11/2022	\$170.0	1 Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	519722	Wheeler Christopher	4/11/2022	\$735.0	0 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	519723	White James	4/11/2022	\$160.0	0 Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	519724	Whittle Christopher	4/11/2022	\$252.0	0 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	519725	Wilson Norman	4/11/2022	\$306.0	0 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	519736	Advance Alabama Media Llc	4/13/2022	\$470.2	5 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	519737	AutoZone	4/13/2022	\$65.3	7 R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	519738	B & D Electric Motors Inc	4/13/2022	\$786.6	4 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519739	Bank of America	4/13/2022	\$2,219.6	0 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	519739	Bank of America	4/13/2022	\$625.4	2 Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	519740	Bank of America	4/13/2022	\$1,275.6	4 Unrestricted Shared Services	Lodging - OS

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College Na	me	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson S	tate CC	519740	Bank of America	4/13/2022	\$222.66	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson S	tate CC	519740	Bank of America	4/13/2022	\$225.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson S	tate CC	519741	Bank of America	4/13/2022	\$266.06	Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson S	tate CC	519741	Bank of America	4/13/2022	\$349.11	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson St	tate CC	519742	Cengage Learning Inc.	4/13/2022	\$1,580.10	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson St	tate CC	519743	Currie Systems Inc.	4/13/2022	\$2,695.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson St	tate CC	519744	Davis Wholesale Florist Inc.	4/13/2022	\$648.25	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson St	tate CC	519745	EBSCO Industries Inc	4/13/2022	\$1,322.35	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson St	tate CC	519746	Erwin And Associates	4/13/2022	\$3,043.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson St	tate CC	519747	George C Wallace State Community College	4/13/2022	\$400.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson St	tate CC	519748	Global Fire Sprinklers LLC	4/13/2022	\$610.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson St	tate CC	519749	Good Times Inc.	4/13/2022	\$2,173.34	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson St	tate CC	519750	Hodge Mechanical Services LLC	4/13/2022	\$4,913.03	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson St	tate CC	519751	Home Depot U.S.A. Inc.	4/13/2022	\$250.70	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson St	tate CC	519753	Lets Booth It LLC	4/13/2022	\$735.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson St	tate CC	519754	Regional Produce Distributors LLC	4/13/2022	\$633.48	3 Unrestricted Shelby Campus	Culinary Consumables
Jefferson S	tate CC	519755	Sherwin Williams Company	4/13/2022	\$139.10	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson S	tate CC	519756	Shuffett Wendy	4/13/2022	\$300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson S	tate CC	519757	Shuffett Wendy	4/13/2022	\$249.58	3 Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson S	tate CC	519758	Spire Alabama Inc.	4/13/2022	\$36.22	2 Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson S	tate CC	519759	Terracon Consultants Inc	4/13/2022	\$6,500.00	Unrestricted Jefferson Campus	Construction in Progress - CE
Jefferson S	tate CC	519760	US Foods Inc.	4/13/2022	\$1,194.61	Unrestricted Shelby Campus	Culinary Consumables
Jefferson S	tate CC	213672	Starnes Jane	4/15/2022	\$2,498.63	Unrestricted Shared Services	Payroll
Jefferson S	tate CC	213673	Self Bonnie	4/15/2022	\$2,456.75	Unrestricted Shared Services	Payroll
Jefferson St	tate CC	213674	Harris Seena	4/15/2022	\$2,162.33	Unrestricted Shelby Campus	Payroll
Jefferson St	tate CC	213675	Wallace Preston	4/15/2022	\$2,632.50	Unrestricted Shared Services	Payroll
Jefferson S	tate CC	213676	Ray Beth	4/15/2022	\$1,909.75	Unrestricted Shared Services	Payroll
Jefferson S	tate CC	213677	Poe Ami	4/15/2022	\$1,340.42	2 Unrestricted Shared Services	Payroll
Jefferson S	tate CC	213678	Deason Vicki	4/15/2022	\$1,420.29	Unrestricted Distance Ed	Payroll
Jefferson St	tate CC	213679	McLendon Rita	4/15/2022	\$2,078.13	Unrestricted Shared Services	Payroll
Jefferson St	tate CC	213680	Cox Melanie	4/15/2022	\$2,078.13	Unrestricted Shared Services	Payroll
Jefferson St	tate CC	213681	Boackle Emil	4/15/2022	\$1,741.75	Unrestricted Shared Services	Payroll
Jefferson S	tate CC	213682	Deloach Merissa	4/15/2022	\$1,573.38	3 Unrestricted Shared Services	Payroll
Jefferson S	tate CC	213683	Jackson Debra	4/15/2022	\$2,078.13	Unrestricted Shared Services	Payroll
Jefferson S	tate CC	213684	Braswell Gail	4/15/2022	\$1,741.50	Unrestricted Shared Services	Payroll
Jefferson S	tate CC	213685	Cheeks Tammara	4/15/2022	\$1,294.86	S CAPTE-WIOA 21-22	Payroll
Jefferson St	tate CC	213685	Cheeks Tammara	4/15/2022	\$25.89	Unrestricted Shared Services	Payroll
Jefferson St	tate CC	213686	Geralds Jacqueline	4/15/2022	\$2,246.50) AE-State Regular 2XX1-2XX2	Payroll
Jefferson St	tate CC	213687	Finch Tamara	4/15/2022	\$1,363.04	Unrestricted Shared Services	Payroll
Jefferson St	tate CC	213688	Coker Pamela	4/15/2022	\$1,489.21	Unrestricted Shared Services	Payroll
Jefferson St	tate CC	213689	Roseberry Tara	4/15/2022	\$1,657.54	Unrestricted Shared Services	Payroll
Jefferson S	tate CC	213690	Cruso Lisa	4/15/2022	\$2,078.13	3 Unrestricted Shared Services	Payroll
Jefferson S	tate CC	213691	Cooper Ginger	4/15/2022	\$2,078.13	3 Unrestricted Shared Services	Payroll
Jefferson S	tate CC	213692	Grady Octavia	4/15/2022	\$1,573.38	3 Unrestricted Shelby Campus	Payroll
Jefferson S	tate CC	213693	Naramore Anna	4/15/2022	\$1,741.75	Unrestricted Shared Services	Payroll
Jefferson S	tate CC	213694	Pugh Sandra	4/15/2022	\$2,540.92	2 Unrestricted Shared Services	Payroll
Jefferson S	tate CC	213695	Baker Precious	4/15/2022	\$1,362.83	3 Unrestricted Shared Services	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	213696 Pickens Elizabeth	4/15/2022	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	213697 Hughes Tina	4/15/2022	\$2,246.50 Unrestricted Shared Services	Payroll
Jefferson State CC	213698 Turner Jeanie	4/15/2022	\$2,402.02 Unrestricted Shared Services	Payroll
Jefferson State CC	213699 Burney Roscelia	4/15/2022	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	213700 Carpenter Valencia	4/15/2022	\$1,951.96 Unrestricted Shared Services	Payroll
Jefferson State CC	213701 Castleberry James	4/15/2022	\$1,320.75 Unrestricted Shared Services	Payroll
Jefferson State CC	213702 Collins Angela	4/15/2022	\$2,577.80 Unrestricted Shared Services	Payroll
Jefferson State CC	213703 Duncan Leconyea	4/15/2022	\$1,951.96 Unrestricted Shared Services	Payroll
Jefferson State CC	213704 Fennell Tapeka	4/15/2022	\$7,887.03 Unrestricted Shared Services	Payroll
Jefferson State CC	213705 Foster Deborah	4/15/2022	\$1,362.83 Unrestricted Shared Services	Payroll
Jefferson State CC	213706 Fraser Thompson Stacye	4/15/2022	\$2,456.75 Unrestricted Shared Services	Payroll
Jefferson State CC	213707 Greene Greta	4/15/2022	\$1,951.92 Unrestricted Shared Services	Payroll
Jefferson State CC	213708 Howard Amber	4/15/2022	\$1,447.08 Unrestricted Shared Services	Payroll
Jefferson State CC	213709 Jones Juanita	4/15/2022	\$1,951.96 Unrestricted Shared Services	Payroll
Jefferson State CC	213710 Kelley Pamela	4/15/2022	\$2,035.75 Unrestricted Shared Services	Payroll
Jefferson State CC	213711 Minter Shondrika	4/15/2022	\$1,867.67 Unrestricted Shared Services	Payroll
Jefferson State CC	213712 Pippens Amberetta	4/15/2022	\$2,446.79 Unrestricted Shared Services	Payroll
Jefferson State CC	213713 Sipe James	4/15/2022	\$1,531.29 Unrestricted Shared Services	Payroll
Jefferson State CC	213714 Smith Heather	4/15/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	213715 Urbahns Laura	4/15/2022	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	213716 Bautista Guzman Ramiro	4/15/2022	\$1,999.48 Unrestricted Shared Services	Payroll
Jefferson State CC	213717 Chambers Lynn	4/15/2022	\$1,909.75 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	213718 Harris John	4/15/2022	\$1,741.33 Unrestricted Shared Services	Payroll
Jefferson State CC	213719 Hawkins Chelsie	4/15/2022	\$681.53 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213719 Hawkins Chelsie	4/15/2022	\$681.51 Unrestricted Shared Services	Payroll
Jefferson State CC	213720 Clark Natalya	4/15/2022	\$2,288.37 Unrestricted Shared Services	Payroll
Jefferson State CC	213721 Cobb Rose	4/15/2022	\$2,330.25 Unrestricted Shared Services	Payroll
Jefferson State CC	213722 Dunning Freddie	4/15/2022	\$2,540.92 Unrestricted Shared Services	Payroll
Jefferson State CC	213723 Ezell Laura	4/15/2022	\$1,741.50 Unrestricted Shared Services	Payroll
Jefferson State CC	213724 Smith Lareatha	4/15/2022	\$2,372.50 Unrestricted Shared Services	Payroll
Jefferson State CC	213725 Williams Sonja	4/15/2022	\$1,627.84 Unrestricted Shared Services	Payroll
Jefferson State CC	213726 Barranger Lauren	4/15/2022	\$1,909.75 Unrestricted Shared Services	Payroll
Jefferson State CC	213727 Brown Cassandra	4/15/2022	\$1,741.75 Unrestricted Shared Services	Payroll
Jefferson State CC	213728 Cimalore Beverly	4/15/2022	\$2,372.50 Unrestricted Shared Services	Payroll
Jefferson State CC	213729 Culver Cynthia	4/15/2022	\$2,485.10 Unrestricted Shared Services	Payroll
Jefferson State CC	213730 Fisher Debra	4/15/2022	\$2,036.04 Unrestricted Shared Services	Payroll
Jefferson State CC	213731 Guizar Hector	4/15/2022	\$1,489.21 Unrestricted Shared Services	Payroll
Jefferson State CC	213732 Hagood Anita	4/15/2022	\$1,362.83 Unrestricted Shared Services	Payroll
Jefferson State CC	213733 Holman Beatrice	4/15/2022	\$1,362.83 Unrestricted Shared Services	Payroll
Jefferson State CC	213734 Lewis Scott	4/15/2022	\$1,068.50 Unrestricted Shared Services	Payroll
Jefferson State CC	213735 Lopez Jorge	4/15/2022	\$1,489.21 Unrestricted Shared Services	Payroll
Jefferson State CC	213736 Miller Stephanie	4/15/2022	\$2,288.38 Unrestricted Shared Services	Payroll
Jefferson State CC	213737 Stewart Aaron	4/15/2022	\$1,110.63 Unrestricted Shared Services	Payroll
Jefferson State CC	213738 Swann Christopher	4/15/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	213739 Wilson Colton	4/15/2022	\$1,909.75 Unrestricted Shared Services	Payroll
Jefferson State CC	213740 Chamblin Juanita	4/15/2022	\$2,288.38 Unrestricted Shared Services	Payroll
Jefferson State CC	213741 Key Karen	4/15/2022	\$2,456.75 Unrestricted Shared Services	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	213742 Sutton Edreama	4/15/2022	\$2,810.48 Unrestricted Shared Services	Payroll
Jefferson State CC	213743 Hamilton-Williams Margaret	4/15/2022	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	213744 Kimble Lisa	4/15/2022	\$2,246.29 Unrestricted Shared Services	Payroll
Jefferson State CC	213745 Cooper Jay	4/15/2022	\$1,194.63 Unrestricted Shared Services	Payroll
Jefferson State CC	213746 Barnett C	4/15/2022	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	213747 Borden Leslie	4/15/2022	\$1,236.88 Unrestricted Shared Services	Payroll
Jefferson State CC	213748 Carson William	4/15/2022	\$1,825.92 Unrestricted Shared Services	Payroll
Jefferson State CC	213749 Green Vincent	4/15/2022	\$1,741.50 Unrestricted Shared Services	Payroll
Jefferson State CC	213750 James Selena	4/15/2022	\$1,573.38 Unrestricted Shared Services	Payroll
Jefferson State CC	213751 McDonald Thomas	4/15/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	213752 Nathan Charlie	4/15/2022	\$1,447.25 Unrestricted Shared Services	Payroll
Jefferson State CC	213753 Powrzanas Rodney	4/15/2022	\$1,657.54 Unrestricted Shared Services	Payroll
Jefferson State CC	213754 Rogers Rodney	4/15/2022	\$1,657.54 Unrestricted Shared Services	Payroll
Jefferson State CC	213755 Tidmore Cecil	4/15/2022	\$1,825.92 Unrestricted Shared Services	Payroll
Jefferson State CC	213756 Toney Clifford	4/15/2022	\$2,372.79 Unrestricted Shared Services	Payroll
Jefferson State CC	213757 Sullivan Terri	4/15/2022	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	213758 Cunningham Velma	4/15/2022	\$1,615.63 Unrestricted Shared Services	Payroll
Jefferson State CC	213759 Eason Haley	4/15/2022	\$1,236.71 Unrestricted Shared Services	Payroll
Jefferson State CC	213760 McCormack Phillip	4/15/2022	\$1,573.38 Unrestricted Shared Services	Payroll
Jefferson State CC	213761 Payne Russell	4/15/2022	\$2,372.50 Unrestricted Shared Services	Payroll
Jefferson State CC	213762 Pendleton Carolyn	4/15/2022	\$1,011.17 Unrestricted Shared Services	Payroll
Jefferson State CC	213763 Purvis Larose	4/15/2022	\$1,699.79 Unrestricted Shared Services	Payroll
Jefferson State CC	213764 Sanders Bernard	4/15/2022	\$1,952.25 Unrestricted Shared Services	Payroll
Jefferson State CC	213765 Steele Kelvin	4/15/2022	\$1,531.42 Unrestricted Shared Services	Payroll
Jefferson State CC	213766 Stockley Ginger	4/15/2022	\$2,372.50 Unrestricted Shared Services	Payroll
Jefferson State CC	213767 Brown Mavis	4/15/2022	\$1,194.75 Unrestricted Shared Services	Payroll
Jefferson State CC	213768 Cooper-Cox Robbie	4/15/2022	\$1,363.04 Unrestricted Shared Services	Payroll
Jefferson State CC	213769 Crenshaw Lakeila	4/15/2022	\$1,110.63 Unrestricted Shared Services	Payroll
Jefferson State CC	213770 Duchock Anita	4/15/2022	\$1,363.04 Unrestricted Shared Services	Payroll
Jefferson State CC	213771 Johnson Gayle	4/15/2022	\$834.67 Unrestricted Shared Services	Payroll
Jefferson State CC	213772 Kimbrell Skyler	4/15/2022	\$1,404.96 Unrestricted Shared Services	Payroll
Jefferson State CC	213773 Lattimore Rosetta	4/15/2022	\$1,152.67 Unrestricted Shared Services	Payroll
Jefferson State CC	213774 Liddle Christiana	4/15/2022	\$1,152.67 Unrestricted Shared Services	Payroll
Jefferson State CC	213775 Mathis Brenda	4/15/2022	\$1,531.42 Unrestricted Shared Services	Payroll
Jefferson State CC	213776 Vann Rowella	4/15/2022	\$1,110.63 Unrestricted Shared Services	Payroll
Jefferson State CC	213777 Washington Destin	4/15/2022	\$1,531.42 Unrestricted Shared Services	Payroll
Jefferson State CC	213778 Freeman Robine	4/15/2022	\$1,910.17 Unrestricted Shared Services	Payroll
Jefferson State CC	213779 Kent Eric	4/15/2022	\$1,068.50 Unrestricted Shared Services	Payroll
Jefferson State CC	213780 Wynn Michael	4/15/2022	\$1,363.04 Unrestricted Shared Services	Payroll
Jefferson State CC	213781 Pettry Sherry	4/15/2022	\$2,246.50 Unrestricted Shared Services	Payroll
Jefferson State CC	213782 Abad Fortunato	4/15/2022	\$400.56 Unrestricted Shared Services	Payroll
Jefferson State CC	213783 Akers Amber	4/15/2022	\$600.84 Unrestricted Shared Services	Payroll
Jefferson State CC	213784 Akpom Rachel	4/15/2022	\$667.60 Unrestricted Shared Services	Payroll
Jefferson State CC	213785 Anzueto Kathryn	4/15/2022	\$1,401.96 Unrestricted Shared Services	Payroll
Jefferson State CC	213786 Bizzell Dorothy	4/15/2022	\$867.88 Unrestricted Shared Services	Payroll
Jefferson State CC	213787 Boland Keema	4/15/2022	\$267.04 Unrestricted Shared Services	Payroll
Jefferson State CC	213788 Brown Josephine	4/15/2022	\$300.42 Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	P	Purpose
Jefferson State CC	213789	Campbell Mae	4/15/2022	\$600.84	Unrestricted Shared Services	P	Payroll
Jefferson State CC	213790	Chapman Chloe	4/15/2022	\$267.04	Unrestricted Shared Services	P	Payroll
Jefferson State CC	213791	Coleman Carolyn	4/15/2022	\$934.64	Unrestricted Shared Services	Р	Payroll
Jefferson State CC	213792	Cook Rachel	4/15/2022	\$417.25	Unrestricted Shared Services	P	Payroll
Jefferson State CC	213793	Cunningham Dana	4/15/2022	\$216.97	Unrestricted Shared Services	P	Payroll
Jefferson State CC	213794	Duke Juanita	4/15/2022	\$801.12	Unrestricted Shared Services	P	Payroll
Jefferson State CC	213795	Dykes Betty	4/15/2022	\$660.00	Unrestricted Shared Services	P	Payroll
Jefferson State CC	213796	Ellis April	4/15/2022	\$667.60	Unrestricted Shared Services	P	Payroll
Jefferson State CC	213797	Floyd Natalie	4/15/2022	\$463.98	Unrestricted Shared Services	P	Payroll
Jefferson State CC	213798	Fricker Heather	4/15/2022	\$834.50	Unrestricted Shared Services	P	Payroll
Jefferson State CC	213799	Givens Sarah	4/15/2022	\$968.02	Unrestricted Shared Services	P	Payroll
Jefferson State CC	213800	Gomez Joseph	4/15/2022	\$684.29	Unrestricted Shared Services	P	Payroll
Jefferson State CC	213801	Gonzalez Danielle	4/15/2022	\$1,201.68	Unrestricted Shared Services	P	Payroll
Jefferson State CC	213802	Price Claudia	4/15/2022	\$267.04	Unrestricted Shared Services	P	Payroll
Jefferson State CC	213803	Hart Lori	4/15/2022	\$667.60	Unrestricted Shared Services	P	Payroll
Jefferson State CC	213804	Haynes Christal	4/15/2022	\$600.84	Unrestricted Shared Services	P	Payroll
Jefferson State CC	213805	Hollingsworth Jasmine	4/15/2022	\$1,602.24	Unrestricted Shared Services	P	Payroll
Jefferson State CC	213806	Jones Christina	4/15/2022	\$1,635.62	Unrestricted Shared Services	P	Payroll
Jefferson State CC	213807	Jones D'Angelo	4/15/2022	\$1,201.68	Unrestricted Shared Services	P	Payroll
Jefferson State CC	213808	Liddle Anna	4/15/2022	\$283.73	Unrestricted Shared Services	P	Payroll
Jefferson State CC	213809	Logan Shandellyn	4/15/2022	\$467.32	Unrestricted Shared Services	P	Payroll
Jefferson State CC	213810	McEntire Ann	4/15/2022	\$300.42	Unrestricted Shared Services	P	Payroll
Jefferson State CC	213811	McKenzie Courtney	4/15/2022	\$634.22	Unrestricted Shared Services	P	Payroll
Jefferson State CC	213812	Milam Toshia	4/15/2022	\$1,034.78	Unrestricted Shared Services	P	Payroll
Jefferson State CC	213813	Nannini Anna	4/15/2022	\$1,001.40	Unrestricted Shared Services	P	Payroll
Jefferson State CC	213814	Odom Donna	4/15/2022	\$667.60	Unrestricted Shared Services	P	Payroll
Jefferson State CC	213815	Pair Edward	4/15/2022	\$500.70	Unrestricted Shared Services	P	Payroll
Jefferson State CC	213816	Saemaldaher Melanie	4/15/2022	\$333.80	Unrestricted Shared Services	P	Payroll
Jefferson State CC	213817	Sasser Carol	4/15/2022	\$884.57	Unrestricted Shared Services	P	Payroll
Jefferson State CC	213818	Self Allison	4/15/2022	\$1,268.44	Unrestricted Shared Services	P	Payroll
Jefferson State CC	213819	Smith Kandice	4/15/2022	\$435.00	Unrestricted Shared Services	P	Payroll
Jefferson State CC	213820	Stewart Amethyst	4/15/2022	\$667.60	Unrestricted Shared Services	P	Payroll
Jefferson State CC	213821	Taylor Tamika	4/15/2022	\$917.95	Unrestricted Shared Services	P	Payroll
Jefferson State CC	213822	Tubbs Carrie	4/15/2022	\$600.84	Unrestricted Shared Services	P	Payroll
Jefferson State CC	213823	Turner Taylor	4/15/2022	\$400.56	Unrestricted Shared Services	P	Payroll
Jefferson State CC	213824	Vallely Brittany	4/15/2022	\$1,001.40	Unrestricted Shared Services	P	Payroll
Jefferson State CC	213825	Williams Ashley	4/15/2022	\$534.08	Unrestricted Shared Services	P	Payroll
Jefferson State CC	213826	Hackney Natalie	4/15/2022	\$726.00	Unrestricted Shared Services	P	Payroll
Jefferson State CC	213827	Yates Lanette	4/15/2022	\$198.00	Unrestricted Shared Services	P	Payroll
Jefferson State CC	213828	Harvey Richard	4/15/2022	\$425.64	Unrestricted Shared Services	P	Payroll
Jefferson State CC	213829	Johnson Matthew	4/15/2022	\$762.16	Unrestricted Shared Services	P	Payroll
Jefferson State CC		King Dalton	4/15/2022	\$734.94	Unrestricted Shared Services	P	Payroll
Jefferson State CC	213831	McDonnell Kyle	4/15/2022	\$993.16	Unrestricted Shared Services	P	Payroll
Jefferson State CC	213832	Nabors Stephen	4/15/2022	\$353.86	Unrestricted Shared Services	P	Payroll
Jefferson State CC	213833	Panepento Matthew	4/15/2022		Unrestricted Shared Services	P	Payroll
Jefferson State CC	213834	Trammell Chase	4/15/2022	\$489.96	Unrestricted Shared Services	P	Payroll
Jefferson State CC	213835	Carroll Elizabeth	4/15/2022	\$934.64	Unrestricted Shared Services	P	Payroll

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	213841 Anderson LaToya	4/15/2022	\$253.68 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213842 Arrowsmith Janice	4/15/2022	\$866.74 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	213843 Badio Jessical	4/15/2022	\$856.17 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	213844 Blackmon Archie	4/15/2022	\$951.30 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	213845 Brown Edith	4/15/2022	\$380.52 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213846 Callins Lillian	4/15/2022	\$348.81 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	213847 Cochis Angela	4/15/2022	\$317.10 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	213848 Coleman Henry	4/15/2022	\$909.02 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	213849 Cook Kimberly	4/15/2022	\$496.79 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213850 Davis Jeffrey	4/15/2022	\$687.75 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213851 Eichhorn Rhonda	4/15/2022		Payroll
Jefferson State CC	213852 Hammonds Cindy	4/15/2022	\$782.18 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	213853 Hawkins Felita	4/15/2022		, Payroll
Jefferson State CC	213854 Holland Rebecca	4/15/2022		, Payroll
Jefferson State CC	213855 Malone Valencia	4/15/2022		, Payroll
Jefferson State CC	213856 Markovitz Yevonne	4/15/2022		, Payroll
Jefferson State CC	213857 Merritt Adrienne	4/15/2022		Payroll
Jefferson State CC	213858 Morgan Mary	4/15/2022		Payroll
Jefferson State CC	213859 Parr Michele	4/15/2022		Payroll
Jefferson State CC	213860 Pearson Regina	4/15/2022	· .	Payroll
Jefferson State CC	213861 Riggins Resha	4/15/2022		Payroll
Jefferson State CC	213862 Roberts Barbara	4/15/2022		Payroll
Jefferson State CC	213863 Rudd Julia	4/15/2022		Payroll
Jefferson State CC	213864 Sanders Anthony Michael	4/15/2022		Payroll
Jefferson State CC	213865 Sheikh Linda	4/15/2022		Payroll
Jefferson State CC	213866 Shorter Wanda	4/15/2022		Payroll
Jefferson State CC	213867 Skalac Robyn	4/15/2022		Payroll
Jefferson State CC	213868 Snider Charles	4/15/2022		Payroll
Jefferson State CC	213869 Spraberry Mollie	4/15/2022	i.	Payroll
Jefferson State CC	213870 Sweatt Helen	4/15/2022		Payroll
Jefferson State CC	213871 Tucker Selesta	4/15/2022		Payroll
Jefferson State CC	213872 Vinson John	4/15/2022		Payroll
Jefferson State CC	213873 Vinson Phyllis	4/15/2022		Payroll
Jefferson State CC	213874 White Barbara	4/15/2022		Payroll
Jefferson State CC	213875 Wiginton Beverly	4/15/2022		Payroll
Jefferson State CC	213876 Wood Gayle	4/15/2022		Payroll
Jefferson State CC	213877 Wron Walter	4/15/2022		Payroll
Jefferson State CC	213878 Foster Richard	4/15/2022	-	Payroll
Jefferson State CC	213879 Frank Theresa	4/15/2022		Payroll
Jefferson State CC	213880 Smith Victoria	4/15/2022		Payroll
Jefferson State CC	213881 Armstrong Adell	4/15/2022		Payroll
Jefferson State CC	213882 Begnaud Phillip	4/15/2022		Payroll
Jenerson State CC	213002 Degilauu riiiiilp	4/15/2022	\$700.00 Unitestricted Stidted Services	Payron

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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	213907	Purdy Zane	4/15/2022	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	213908	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		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	213943 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	213946 Morgan Rickey	4/15/2022	\$425.25 Unrestricted Shared Services	Payroll
Jefferson State CC	213947 Putnam Patricia	4/15/2022	\$1,216.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213948 Rheaume Stephanie	4/15/2022	\$530.25 Unrestricted Shared Services	Payroll
Jefferson State CC	213949 Stillwell Crystal	4/15/2022	\$472.50 Unrestricted Shared Services	Payroll
Jefferson State CC	213950 Saylor Cleanese	4/15/2022	\$488.25 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	213954 Ali Donna	4/15/2022	\$705.00 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

Callaga Nama	Charlett Barra	Data	Amount Funding Course	Dumass
College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	213977 Shobe Phillip	4/15/2022		Payroll
Jefferson State CC	213978 Shorter Garland	4/15/2022		Payroll
Jefferson State CC	213979 Turner Yolanda	4/15/2022	· · · · · · · · · · · · · · · · · · ·	Payroll
Jefferson State CC	213980 Partain Mark	4/15/2022		Payroll
Jefferson State CC	213981 Steele Pamela	4/15/2022		Payroll
Jefferson State CC	213982 Jones Paul	4/15/2022		Payroll
Jefferson State CC	213983 Burge Kathy	4/15/2022		Payroll
Jefferson State CC	213984 Partain Daniel	4/15/2022		Payroll
Jefferson State CC	600731 Cobb Angela	4/15/2022		Payroll
Jefferson State CC	600732 Dye Leah	4/15/2022		Payroll
Jefferson State CC	519761 Alabama Industrial Supplies	4/20/2022		Materials and Supplies - MS
Jefferson State CC	519762 Alabama Locksmith Express LLC	4/20/2022	•	Maintenance & Repairs - OOS
Jefferson State CC	519763 Alabama Power Company	4/20/2022	•	Electricity - UC
Jefferson State CC	519764 Alabama Power Company	4/20/2022	•	Electricity - UC
Jefferson State CC	519765 Alabama Power Company	4/20/2022	•	Electricity - UC
Jefferson State CC	519766 Alabama Power Company	4/20/2022	•	Electricity - UC
Jefferson State CC	519767 Alabama Power Company	4/20/2022	•	Electricity - UC
Jefferson State CC	519768 Alabama Power Company	4/20/2022	•	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	•	Landline Phones - UC
Jefferson State CC	519772 Coburn Danielle	4/20/2022	•	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	\$28,624.99 R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	519774 Hodge Mechanical Services LLC	4/20/2022	\$8,311.49 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519775 Home Depot U.S.A. Inc	4/20/2022	·	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	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	\$1,524.07 Unrestricted Jefferson 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	\$79.23 Unrestricted St. Clair 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
Jefferson State CC	519793 Bolton Christie	4/21/2022	\$50.90 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	519794 Boyer Katherine	4/21/2022	\$141.50 Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC	519794 Boyer Katherine	4/21/2022	\$995.60 Unrestricted Jefferson Campus	Lodging - OS
Jefferson State CC	519794 Boyer Katherine	4/21/2022	\$572.00 Unrestricted Jefferson Campus	Registration Fees- OS
Jefferson State CC	519795 Call Jacob	4/21/2022	\$486.72 Unrestricted Shared Services	_
Jefferson State CC	519796 Chamberlain Cassandra	4/21/2022	\$209.31 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	519797 Chick-fil-a Inc	4/21/2022	\$1,885.50 Unrestricted Shared Services	Mileage - IS
				Materials and Supplies - MS
Jefferson State CC Jefferson State CC	519798 Cohen Carnaggio Reynolds Inc 519799 Credentials Solutions LLC	4/21/2022 4/21/2022	\$7,826.95 R&R Jefferson Campus \$335.70 Unrestricted Shared Services	Construction in Progress - CE Technology - non capitalized - MS
Jefferson State CC	519800 Creel Sarah	4/21/2022	\$100.04 Unrestricted Shelby Campus	_, ,
	519801 Dean Chitty LLC	4/21/2022	\$355.00 Unrestricted Jefferson Campus	Mileage - IS Maintenance & Repairs - OOS
Jefferson State CC Jefferson State CC		4/21/2022	\$799.81 Unrestricted Jefferson Campus	·
Jefferson State CC	519802 Deason Vicki 519802 Deason Vicki	4/21/2022	\$170.00 Unrestricted Jefferson Campus	Mileage - IS Overnight (non tax per diem)- IS
Jefferson State CC	519803 Dehart Michael	4/21/2022	\$1,100.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC		4/21/2022		Mileage - IS
	519804 Edwards Beverly		\$294.60 Unrestricted Shelby Campus	_
Jefferson State CC	519805 Ennis Jzyk	4/21/2022 4/21/2022	\$207.96 Unrestricted Jefferson Campus	Commercial Transportation - OS
Jefferson State CC	519805 Ennis Jzyk	4/21/2022	\$66.00 Unrestricted Jefferson Campus \$327.34 Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC	519805 Ennis Jzyk		•	Lodging - OS
Jefferson State CC	519805 Ennis Jzyk	4/21/2022	\$63.97 Unrestricted Jefferson Campus \$106.48 Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC Jefferson State CC	519806 Federal Express Corporation	4/21/2022	•	Freight - OOS Other Professional Fees - PS
Jefferson State CC	519807 Florence Jeffrey	4/21/2022 4/21/2022	\$390.00 Unrestricted Shelby Campus \$22,068.50 Dual Enrollment Sch. 2XX1-2XX2	
Jefferson State CC	519808 Follett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
Jefferson State CC	519809 Follett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books Scholarship Books
Jefferson State CC	519810 Follett Higher Education Group Inc.		\$130.74 Dual Enrollment Sch. 2XX1-2XX2	•
Jefferson State CC	519811 Follett Higher Education Group Inc.	4/21/2022 4/21/2022	\$130.74 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
Jefferson State CC	519812 Follett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books Scholarship Books
Jefferson State CC	519813 Follett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment Sch. 2XX1-2XX2	•
Jefferson State CC	519814 Follett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
Jefferson State CC	519815 Follett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
Jefferson State CC	519816 Follett Higher Education Group Inc. 519817 Follett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books Scholarship Books
Jefferson State CC	519818 Follett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
Jefferson State CC	-	4/21/2022	\$130.74 Dual Enrollment Sch. 2XX1-2XX2	•
Jefferson State CC	519819 Follett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books Scholarship Books
Jefferson State CC	519820 Follett Higher Education Group Inc.	4/21/2022	\$71.24 Dual Enrollment Sch. 2XX1-2XX2	•
Jefferson State CC	519821 Follett Higher Education Group Inc. 519822 Follett Higher Education Group Inc.	4/21/2022	\$71.24 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books Scholarship Books
Jefferson State CC	519823 Follett Higher Education Group Inc.	4/21/2022	\$163.99 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
Jefferson State CC	519824 Follett Higher Education Group Inc.	4/21/2022	\$163.99 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
Jefferson State CC	519825 Follett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment Sch. 2XX0-2XX1	Scholarship Books
Jefferson State CC	519826 Follett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment Sch. 2XX0-2XX1	Scholarship Books
Jefferson State CC	519827 Follett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment Sch. 2XX0-2XX1	Scholarship Books
Jefferson State CC	519828 Follett Higher Education Group Inc.	4/21/2022	\$84.74 Dual Enrollment Sch. 2XX0-2XX1	Scholarship Books
Jefferson State CC	519829 Follett Higher Education Group Inc.	4/21/2022	\$84.74 Dual Enrollment Sch. 2XX0-2XX1	Scholarship Books
Jefferson State CC	519830 Follett Higher Education Group Inc.	4/21/2022	\$84.74 Dual Enrollment Sch. 2XX0-2XX1	Scholarship Books
Jefferson State CC	519831 Follett Higher Education Group Inc.	4/21/2022	\$84.74 Dual Enrollment Sch. 2XX0-2XX1	Scholarship Books
Jefferson State CC	519832 Follett Higher Education Group Inc.	4/21/2022	\$84.74 Dual Enrollment Sch. 2XX0-2XX1	Scholarship Books
Jefferson State CC	519833 Follett Higher Education Group Inc.	4/21/2022	\$84.74 Dual Enrollment Sch. 2XX0-2XX1	Scholarship Books
scrietson state CC	515055 Foliett Higher Education Group Inc.	4/21/2022	707.77 Duai Emonificiil Sch. 2000-2001	Scholarship books

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Jefferson State CC	Jefferson State CC	519840	Follett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment Se	ch. 2XX0-2XX1	Scholarship Books
Iefferson State CC	Jefferson State CC	519841	. Follett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment Se	ch. 2XX0-2XX1	Scholarship Books
Jefferson State CC	Jefferson State CC	519842	! Follett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment Se	ch. 2XX0-2XX1	Scholarship Books
Jefferson State CC	Jefferson State CC	519843	Follett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment Se	ch. 2XX0-2XX1	Scholarship Books
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Jefferson State CC	Jefferson State CC	519848	Follett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment Se	ch. 2XX0-2XX1	Scholarship Books
Jefferson State CC	Jefferson State CC	519849	Follett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment Se	ch. 2XX0-2XX1	Scholarship Books
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College Name	Check # Payee		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 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
Jefferson State CC	519884 Follett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
Jefferson State CC	519885 Follett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
Jefferson State CC	519886 Follett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
Jefferson State CC	519887 Follett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
Jefferson State CC	519888 Follett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
Jefferson State CC	519889 Follett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
Jefferson State CC	519890 Follett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
Jefferson State CC	519891 Follett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
Jefferson State CC	519892 Follett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
Jefferson State CC	519893 Follett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
Jefferson State CC	519894 Follett Higher Education Group Inc.	4/21/2022	\$97.24 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
Jefferson State CC	519895 Fun Source Rentals	4/21/2022	\$1,307.35 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	519896 Ginas Elizabeth	4/21/2022	\$45.63 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 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 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519901 Kin Nicholas	4/21/2022	\$40.95 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 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 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	\$160.00 CAPTE-WIOA 21-22	Scholarship Books
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	519913 Pocket Nurse Enterprises Inc.	4/21/2022	\$1,858.34 ICI Equipment 2XX1-2XX2	Equipment - non capitalized - MS
Jefferson State CC	519913 Pocket Nurse Enterprises Inc.	4/21/2022	\$7,346.54 ICI Equipment 2XX1-2XX2	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	519913 Pocket Nurse Enterprises Inc.	4/21/2022	\$2,865.78 ICI Equipment 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	519914 Pouncey Jeffrey	4/21/2022	\$99.45 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 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 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 Building Science Technology	Materials and Supplies - MS
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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Smith Venus	4/21/2022	•	O Unrestricted Jefferson Campus	Commercial Transportation - OS
Jefferson State CC		Smith Venus	4/21/2022		O Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC		Smith Venus	4/21/2022		4 Unrestricted Jefferson Campus	Lodging - OS
Jefferson State CC		Smith Venus	4/21/2022	•	9 Unrestricted Jefferson Campus	Other Travel Expenses - OS
Jefferson State CC		State of Alabama	4/21/2022		O Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC		Steel City Pops BHAM LLC	4/21/2022		O Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	519922	Sutton Edreama	4/21/2022		O Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Swirls Face Painting	4/21/2022	•	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	519924	University of Alabama at Birmingham	4/21/2022	\$12,000.00	O Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC		University of Alabama at Birmingham	4/21/2022		O 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	O Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	519927	Walker Melisa	4/21/2022	\$105.00	O Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	519928	Water Works & Sewer Board	4/21/2022	\$135.90	O Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	519929	Wheeler Christopher	4/21/2022	\$670.00	O 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	O 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	523431	Alabama Power Company	4/27/2022	\$3,390.60	O 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	\$215.55	5 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	523435	Argo Power Equipment	4/27/2022	\$555.61	1 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	523436	AT&T	4/27/2022	\$434.56	5 Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	523436	AT&T	4/27/2022	\$434.57	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	523436	AT&T	4/27/2022	\$434.56	5 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	523437	AT&T	4/27/2022	\$4,479.06	5 Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	523438	AT&T	4/27/2022	\$48.84	4 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	523439	AT&T	4/27/2022	\$62.69	9 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	523440	Atlas Welding Supply Co. Inc.	4/27/2022	\$2,430.93	3 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	523441	Auxiliary Power Systems Inc	4/27/2022	\$727.15	5 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	523442	B & D Electric Motors Inc	4/27/2022	\$861.00	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	523446	City of Clanton	4/27/2022	\$15.34	4 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	523447	City of Clanton	4/27/2022	\$24.24	4 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	523448	City of Clanton	4/27/2022	\$101.30	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	523449	ECOLAB	4/27/2022	\$234.83	3 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	523450	Evans Meats Inc	4/27/2022		7 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC		Fisher Scientific	4/27/2022		4 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Fisher Scientific	4/27/2022		1 Unrestricted Shelby Campus	Materials and Supplies - MS
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		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	Date Amo	_	Purpose
Jefferson State CC	523454 Learning Ally Inc	• •	\$899.00 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	523455 Marcus Service & Solutions LLC		3,549.65 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	523456 Office Depot		\$216.93 AE-Federal Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	523456 Office Depot	• • •	\$505.12 Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	523456 Office Depot		2,947.90 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	523456 Office Depot	• • •	\$792.60 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	523456 Office Depot		2,534.66 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	523456 Office Depot	4/27/2022	\$66.15 Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	523457 Office Depot	4/27/2022	\$237.90 Unrestricted Jefferson 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	\$34.51 Unrestricted Shelby Campus	Printing and Binding - OOS
Jefferson State CC	523458 Pocket Nurse Enterprises Inc.	4/27/2022 \$7	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	2,804.54 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	523458 Pocket Nurse Enterprises Inc.	4/27/2022 \$3	3,182.20 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	523458 Pocket Nurse Enterprises Inc.	4/27/2022 \$2	2,804.54 Unrestricted St. Clair 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	1,630.80 Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	523464 State of Alabama	4/27/2022 \$8	8,225.00 Unrestricted Shared Services	Accounting & Auditing Services - PS
Jefferson State CC	523465 United Trophy Company	4/27/2022 \$2	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	2,892.01 Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	214004 Abad Fortunato	4/29/2022 \$1	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	214006 Anderson Parker	4/29/2022	\$367.18 Unrestricted Shared Services	Payroll
Jefferson State CC	214007 Anzueto Kathryn	4/29/2022 \$1	1,201.68 Unrestricted Shared Services	Payroll
Jefferson State CC	214008 Ashley Sandy	4/29/2022	\$968.02 Unrestricted Shared Services	Payroll
Jefferson State CC	214009 Ayala Heila	4/29/2022 \$1	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	• • •	\$534.08 Unrestricted Shared Services	, Payroll
Jefferson State CC	214016 Cook Rachel	• • •	\$410.57 Unrestricted Shared Services	, Payroll
Jefferson State CC	214017 Cunningham Dana	·	\$600.84 Unrestricted Shared Services	, Payroll
Jefferson State CC	214018 Duke Juanita	·	\$801.12 Unrestricted Shared Services	Payroll
Jefferson State CC	214019 Dykes Betty		\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214020 Floyd Natalie		\$293.74 Unrestricted Shared Services	Payroll
Jefferson State CC	214021 Fricker Heather		\$667.60 Unrestricted Shared Services	Payroll
Jefferson State CC	214022 Givens Sarah		1,268.44 Unrestricted Shared Services	Payroll
Jefferson State CC	214023 Gomez Joseph		\$567.46 Unrestricted Shared Services	Payroll
Jefferson State CC	214024 Gonzalez Danielle		1,201.68 Unrestricted Shared Services	Payroll
Jefferson State CC	214025 Hamby Angela		\$901.26 Unrestricted Shared Services	Payroll
Jefferson State CC	214026 Hart Lori		\$333.80 Unrestricted Shared Services	Payroll
Jefferson State CC	214027 Haynes Christal		\$300.42 Unrestricted Shared Services	Payroll
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College Name	Check # Payee		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	214044 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	214047 Vallely Brittany	4/29/2022	\$1,268.44 Unrestricted Shared Services	Payroll
Jefferson State CC	214048 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	214051 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	214053 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

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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	214094 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 \$380.52	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214098 Foster Richard	4/29/2022 \$553.28	Unrestricted Shared Services	Payroll
Jefferson State CC	214099 Frank Theresa	4/29/2022 \$553.28	Unrestricted Shared Services	Payroll
Jefferson State CC	214100 Smith Victoria	4/29/2022 \$311.60	Unrestricted Shared Services	Payroll
Jefferson State CC	214101 Charping Ronda	4/29/2022 \$1,027.52	Unrestricted Shared Services	Payroll
Jefferson State CC	214102 Begnaud Phillip	4/29/2022 \$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214103 Acker Dale		Unrestricted Shared Services	Payroll
Jefferson State CC	214104 Addington Jennifer		Unrestricted Shared Services	Payroll
Jefferson State CC	214105 Baldwin Gennia	4/29/2022 \$1,497.60	Unrestricted Shared Services	Payroll
Jefferson State CC	214106 Barnes Wilbert	4/29/2022 \$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214107 Barnett Chesca	4/29/2022 \$312.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214108 Bishop Patrick		Unrestricted Shared Services	Payroll
Jefferson State CC	214109 Chappel Delena		Unrestricted Shared Services	Payroll
Jefferson State CC	214110 Cobb Jonathan	4/29/2022 \$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214111 Crump Kimberly		Unrestricted Shared Services	Payroll
Jefferson State CC	214112 Gray Lisa		Unrestricted Shared Services	Payroll
Jefferson State CC	214113 Hollingsworth Donna		Unrestricted Shared Services	Payroll
Jefferson State CC	214114 Knost Melissa		Unrestricted Shared Services	Payroll
Jefferson State CC	214115 Lee Hobert		Unrestricted Shared Services	Payroll
Jefferson State CC	214116 Marshall Tommisene		Unrestricted Shared Services	Payroll
Jefferson State CC	214117 Mills Justin		Unrestricted Shared Services	Payroll
Jefferson State CC	214118 Murphy Penny	• •	Unrestricted Shared Services	Payroll
Jefferson State CC	214119 Parsons Charles		Unrestricted Shared Services	Payroll
Jefferson State CC	214120 Payne Angela	• •	Unrestricted Shared Services	Payroll
Jefferson State CC	214121 Payne Natalya		Unrestricted Shared Services	Payroll
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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	214143	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	214145	Liddle Elizabeth	4/29/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214146	Wilson Candace	4/29/2022	\$325.50	Unrestricted Shared Services	Payroll
Jefferson State CC	214147	Allen Felicia	4/29/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214148	Allen Vicki	4/29/2022	\$399.00	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	214151	Bradley Nakia	4/29/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214152	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	214154	Dunning William	4/29/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214155	Duren Courtney	4/29/2022	\$294.00	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	214158	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	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Morgan Rickey	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	214163	Putnam Patricia	4/29/2022	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214164	Rheaume Stephanie	4/29/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214165	Stillwell Crystal	4/29/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Saylor Cleanese	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	214167	White Sandra	4/29/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	214168	Zandi Nader	4/29/2022	\$1,216.00	Unrestricted Shared Services	Payroll

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College Name	Check # Payee	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	214199 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	\$2,498.63 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	\$1,294.86 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	214214 Cheeks Tammara	4/29/2022	\$25.89 Unrestricted Shared Services	Payroll
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College Name	Check #	Payee	Date Amo	unt Funding Source	Purpose
Jefferson State CC	214215	Geralds Jacqueline	4/29/2022 \$2	2,246.50 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214216	Finch Tamara	4/29/2022 \$3	1,363.04 Unrestricted Shared Services	Payroll
Jefferson State CC	214217	Coker Pamela	4/29/2022 \$3	1,489.21 Unrestricted Shared Services	Payroll
Jefferson State CC	214218	Roseberry Tara	4/29/2022 \$3	1,657.54 Unrestricted Shared Services	Payroll
Jefferson State CC	214219	Cruso Lisa	4/29/2022 \$2	2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	214220	Cooper Ginger	4/29/2022 \$2	2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	214221	Grady Octavia	4/29/2022 \$3	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	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	2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	214226	Hughes Tina	4/29/2022 \$2	2,343.70 Unrestricted Shared Services	Payroll
Jefferson State CC	214227	Turner Jeanie	4/29/2022 \$2	2,246.50 Unrestricted Shared Services	Payroll
Jefferson State CC	214228	Burney Roscelia	4/29/2022 \$2	2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	214229	Carpenter Valencia	4/29/2022 \$2	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	214231	Collins Angela	4/29/2022 \$2	2,618.87 Unrestricted Shared Services	Payroll
Jefferson State CC		Duncan Leconyea	4/29/2022 \$3	1,951.96 Unrestricted Shared Services	Payroll
Jefferson State CC	214233	Foster Deborah	4/29/2022 \$3	1,480.76 Unrestricted Shared Services	Payroll
Jefferson State CC	214234	Fraser Thompson Stacye	4/29/2022 \$2	2,456.75 Unrestricted Shared Services	Payroll
Jefferson State CC	214235	Greene Greta	4/29/2022 \$3	1,967.72 Unrestricted Shared Services	Payroll
Jefferson State CC	214236	Howard Amber		1,447.08 Unrestricted Shared Services	Payroll
Jefferson State CC	214237	Jones Juanita		2,247.56 Unrestricted Shared Services	Payroll
Jefferson State CC	214238	Kelley Pamela	4/29/2022 \$2	2,035.75 Unrestricted Shared Services	Payroll
Jefferson State CC	214239	Minter Shondrika	4/29/2022 \$2	2,190.91 Unrestricted Shared Services	Payroll
Jefferson State CC	214240	Pippens Amberetta	4/29/2022 \$2	2,357.67 Unrestricted Shared Services	Payroll
Jefferson State CC	214241	Sipe James	4/29/2022 \$3	1,531.29 Unrestricted Shared Services	Payroll
Jefferson State CC	214242	Smith Heather	4/29/2022 \$2	2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	214243	Urbahns Laura	4/29/2022 \$2	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	214246	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	2,288.37 Unrestricted Shared Services	Payroll
Jefferson State CC	214249	Cobb Rose	4/29/2022 \$2	2,330.25 Unrestricted Shared Services	Payroll
Jefferson State CC	214250	Dunning Freddie	4/29/2022 \$2	2,540.92 Unrestricted Shared Services	Payroll
Jefferson State CC	214251	Ezell Laura	4/29/2022 \$3	1,741.50 Unrestricted Shared Services	Payroll
Jefferson State CC	214252	Smith Lareatha	4/29/2022 \$2	2,495.68 Unrestricted Shared Services	Payroll
Jefferson State CC	214253	Williams Sonja	4/29/2022 \$3	1,641.46 Unrestricted Shared Services	Payroll
Jefferson State CC	214254	Barranger Lauren		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	2,372.50 Unrestricted Shared Services	Payroll
Jefferson State CC	214257	Culver Cynthia	4/29/2022 \$2	2,541.79 Unrestricted Shared Services	Payroll
Jefferson State CC	214258	Fisher Debra		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 \$:	1,362.83 Unrestricted Shared Services	Payroll

College Name	Check # Payee		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	\$1,982.62 Unrestricted Shared Services	Payroll
Jefferson State CC	214278 James Selena	4/29/2022	\$1,573.38 Unrestricted Shared Services	Payroll
Jefferson State CC	214279 McDonald Thomas	4/29/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	214280 Nathan Charlie	4/29/2022	\$1,580.84 Unrestricted Shared Services	Payroll
Jefferson State CC	214281 Powrzanas Rodney	4/29/2022	\$1,657.54 Unrestricted Shared Services	Payroll
Jefferson State CC	214282 Rogers Rodney	4/29/2022	\$1,887.04 Unrestricted Shared Services	Payroll
Jefferson State CC	214283 Shorter Garland	4/29/2022	\$3,962.87 Unrestricted Shared Services	Payroll
Jefferson State CC	214284 Tidmore Cecil	4/29/2022	\$2,078.73 Unrestricted Shared Services	Payroll
Jefferson State CC	214285 Toney Clifford	4/29/2022	\$2,701.32 Unrestricted Shared Services	Payroll
Jefferson State CC	214286 Sullivan Terri	4/29/2022	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	214287 Cunningham Velma	4/29/2022	\$1,615.63 Unrestricted Shared Services	Payroll
Jefferson State CC	214288 Eason Haley	4/29/2022	\$1,236.71 Unrestricted Shared Services	Payroll
Jefferson State CC	214289 McCormack Phillip	4/29/2022	\$1,573.38 Unrestricted Shared Services	Payroll
Jefferson State CC	214290 Payne Russell	4/29/2022	\$2,372.50 Unrestricted Shared Services	Payroll
Jefferson State CC	214291 Pendleton Carolyn	4/29/2022	\$1,011.17 Unrestricted Shared Services	Payroll
Jefferson State CC	214292 Purvis Larose	4/29/2022	\$1,699.79 Unrestricted Shared Services	Payroll
Jefferson State CC	214293 Sanders Bernard	4/29/2022	\$1,952.25 Unrestricted Shared Services	Payroll
Jefferson State CC	214294 Steele Kelvin	4/29/2022	\$1,531.42 Unrestricted Shared Services	Payroll
Jefferson State CC	214295 Stockley Ginger	4/29/2022	\$2,372.50 Unrestricted Shared Services	Payroll
Jefferson State CC	214296 Brown Mavis	4/29/2022	\$1,194.75 Unrestricted Shared Services	Payroll
Jefferson State CC	214297 Cooper-Cox Robbie	4/29/2022	\$1,363.04 Unrestricted Shared Services	Payroll
Jefferson State CC	214298 Crenshaw Lakeila	4/29/2022	\$1,110.63 Unrestricted Shared Services	Payroll
Jefferson State CC	214299 Duchock Anita	4/29/2022	\$1,363.04 Unrestricted Shared Services	Payroll
Jefferson State CC	214300 Johnson Gayle	4/29/2022	\$834.67 Unrestricted Shared Services	Payroll
Jefferson State CC	214301 Kimbrell Skyler	4/29/2022	\$1,404.96 Unrestricted Shared Services	Payroll
Jefferson State CC	214302 Lattimore Rosetta	4/29/2022	\$1,152.67 Unrestricted Shared Services	Payroll
Jefferson State CC	214303 Liddle Christiana	4/29/2022	\$1,152.67 Unrestricted Shared Services	Payroll
Jefferson State CC	214304 Mathis Brenda	4/29/2022	\$1,531.42 Unrestricted Shared Services	Payroll
Jefferson State CC	214305 Vann Rowella	4/29/2022	\$1,110.63 Unrestricted Shared Services	Payroll
Jefferson State CC	214306 Washington Destin	4/29/2022	\$1,531.42 Unrestricted Shared Services	Payroll
Jefferson State CC	214307 Freeman Robine	4/29/2022	\$1,910.17 Unrestricted Shared Services	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	214308 Kent Eric	4/29/2022	\$1,068.50 Unrestricted Shared Services	Payroll
Jefferson State CC	214309 Wynn Michael	4/29/2022	\$1,363.04 Unrestricted Shared Services	Payroll
Jefferson State CC	214310 Pettry Sherry	4/29/2022	\$2,246.50 Unrestricted Shared Services	Payroll
Jefferson State CC	214311 Brown Keith	4/29/2022	\$22,083.33 Unrestricted Shared Services	Payroll
Jefferson State CC	214312 Bonds Amanda	4/29/2022	\$6,136.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	214313 Bynum Christopher	4/29/2022	\$5,119.44 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214314 Cabaniss Amanda	4/29/2022	\$6,796.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214315 Clifton Teresa	4/29/2022	\$6,796.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214316 Craven Kimberly	4/29/2022	\$8,181.33 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	214317 Cresswell Richard	4/29/2022	\$7,591.67 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214318 Cuevas Jennifer	4/29/2022	\$6,494.74 Unrestricted Shared Services	Payroll
Jefferson State CC	214319 Daffron Cristy	4/29/2022	\$8,581.33 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	214320 Ferguson Ladeitris	4/29/2022	\$7,510.67 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214321 Forbes Christopher	4/29/2022	\$8,078.33 Unrestricted Chilton Campus	Payroll
Jefferson State CC	214322 Grimes Natasha	4/29/2022	\$6,494.74 Unrestricted Shared Services	Payroll
Jefferson State CC	214323 Hart Melody	4/29/2022	\$6,125.44 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214324 Haywood Patricia	4/29/2022	\$8,684.33 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214325 Hicks Stacy	4/29/2022	\$7,678.33 Unrestricted Shared Services	Payroll
Jefferson State CC	214326 Hill Cynthia	4/29/2022	\$6,796.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214327 Jones Julie	4/29/2022	\$8,181.33 Unrestricted Chilton Campus	Payroll
Jefferson State CC	214328 Keene Jeremy	4/29/2022	\$6,125.44 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214329 Lee Donna	4/29/2022	\$8,181.33 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214330 Naramore Anita	4/29/2022	\$8,795.16 Unrestricted Shared Services	Payroll
Jefferson State CC	214331 Nasworthy Sara	4/29/2022	\$8,181.33 Unrestricted Shared Services	Payroll
Jefferson State CC	214332 Parker Amber	4/29/2022	\$7,175.33 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214333 Richardson Gena	4/29/2022	\$8,684.33 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214334 Rowe Tina	4/29/2022	\$7,678.33 Unrestricted Chilton Campus	Payroll
Jefferson State CC	214335 Satterfield Jennifer	4/29/2022	\$8,078.33 Unrestricted Shared Services	Payroll
Jefferson State CC	214336 Smith Jajuana	4/29/2022	\$6,796.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214337 Smith Veronica	4/29/2022	\$6,125.44 Unrestricted Shared Services	Payroll
Jefferson State CC	214338 Turner Venius	4/29/2022	\$9,084.33 Unrestricted Distance Ed	Payroll
Jefferson State CC	214339 Walker Melisa	4/29/2022	\$9,754.89 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214340 Willis Rebecca	4/29/2022	\$7,343.11 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214341 Wilson Marjorie	4/29/2022	\$8,181.33 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214342 Carwell Eric	4/29/2022	\$6,460.78 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214343 Hill Candance	4/29/2022	\$7,917.78 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214344 Jones Marvin	4/29/2022	\$750.00 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	\$5,497.56 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	\$2,665.85 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		Amount Funding Source	Purpose
Jefferson State CC	214353 Bej Meena	4/29/2022	\$960.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214354 Black Kelley	4/29/2022	\$8,181.33 Unrestricted Chilton Campus	Payroll
Jefferson State CC	214355 Boitet Evan	4/29/2022	\$6,944.89 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214356 Culpepper Micheal	4/29/2022	\$960.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214357 Dodwad-Khan Zareen	4/29/2022	\$6,840.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214357 Dodwad-Khan Zareen	4/29/2022	\$440.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214358 Hunsinger Ronald	4/29/2022	\$960.00 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	214359 Kin Nicholas	4/29/2022	\$8,301.42 Unrestricted Shared Services	Payroll
Jefferson State CC	214360 Maharrey Julie	4/29/2022	\$2,045.33 Unrestricted Distance Ed	Payroll
Jefferson State CC	214360 Maharrey Julie	4/29/2022	\$6,576.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214361 Manners Bettie	4/29/2022	\$960.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214362 Miller Stephanie	4/29/2022	\$2,039.81 Unrestricted Distance Ed	Payroll
Jefferson State CC	214362 Miller Stephanie	4/29/2022	\$6,559.41 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214363 Petty Courtney	4/29/2022	\$480.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214363 Petty Courtney	4/29/2022	\$480.00 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	214364 Raymond Charles	4/29/2022	\$960.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214365 Stith Mark	4/29/2022	\$480.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214366 Swindall Amanda	4/29/2022	\$7,510.67 Unrestricted Shared Services	Payroll
Jefferson State CC	214367 Venglarik Charles	4/29/2022	\$8,684.33 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214368 Wheeler Crystal	4/29/2022	\$4,878.67 Unrestricted Shared Services	Payroll
Jefferson State CC	214368 Wheeler Crystal	4/29/2022	\$880.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214369 Elliott Cindy	4/29/2022	\$1,653.87 Unrestricted Distance Ed	Payroll
Jefferson State CC	214369 Elliott Cindy	4/29/2022	\$4,471.57 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214370 Naugher Leslie	4/29/2022	\$6,662.53 Unrestricted Shared Services	Payroll
Jefferson State CC	214371 Bolton Christie	4/29/2022	\$6,796.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214372 Ferguson Lydia	4/29/2022	\$6,796.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214373 Chesser Jennifer	4/29/2022	\$5,790.11 Unrestricted Shared Services	Payroll
Jefferson State CC	214374 Trott David	4/29/2022	\$6,502.50 Unrestricted Shared Services	Payroll
Jefferson State CC	214375 Campbell Michelle	4/29/2022	\$7,058.78 Unrestricted Distance Ed	Payroll
Jefferson State CC	214376 Healy Kristianna	4/29/2022	\$4,751.83 Unrestricted Distance Ed	Payroll
Jefferson State CC	214377 Turner-Bloch Jodi	4/29/2022	\$8,008.33 Unrestricted Distance Ed	Payroll
Jefferson State CC	214378 Bryson Jesse	4/29/2022	\$1,840.88 Unrestricted Distance Ed	Payroll
Jefferson State CC	214378 Bryson Jesse	4/29/2022	\$4,427.45 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214379 Calhoun James	4/29/2022	\$4,924.08 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214380 Cartwright Darrell	4/29/2022	\$360.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214381 Cummings Frances	4/29/2022	\$1,830.25 Unrestricted Distance Ed	Payroll
Jefferson State CC	214381 Cummings Frances	4/29/2022	\$5,490.75 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214382 Edge Mary	4/29/2022	\$1,080.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214383 Hughes Fred	4/29/2022	\$4,845.58 Unrestricted Shared Services	Payroll
Jefferson State CC	214383 Hughes Fred	4/29/2022	\$330.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214384 Robinson Mary Alice	4/29/2022	\$360.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214384 Robinson Mary Alice	4/29/2022	\$360.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214385 Todd Tiffany	4/29/2022	\$2,795.38 Unrestricted Distance Ed	Payroll
Jefferson State CC	214385 Todd Tiffany	4/29/2022	\$3,095.37 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214386 Ballenger Steven	4/29/2022	\$1,080.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214387 Blevins Anthony	4/29/2022	\$1,124.47 Unrestricted Distance Ed	Payroll
Jefferson State CC	214387 Blevins Anthony	4/29/2022	\$4,827.86 Unrestricted Shelby Campus	Payroll
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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	214388	Crawford Wade	4/29/2022	\$3,876.46	Unrestricted Distance Ed	Payroll
Jefferson State CC	214388	Crawford Wade	4/29/2022	\$1,699.12	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214389	Dobyns Linda	4/29/2022	\$6,538.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	214389	Dobyns Linda	4/29/2022	\$440.00	Unrestricted Shelby Campus	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	\$5,190.75	Unrestricted Shared Services	Payroll
Jefferson State CC	214391	Mitchell Peasant Denedra	4/29/2022	\$330.00	Unrestricted Shelby Campus	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		Raza Syed	4/29/2022	\$4,607.00	Unrestricted Distance Ed	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	\$1,151.75	Unrestricted Shelby Campus	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	214396	Fisher Justin	4/29/2022	\$2,718.40	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	\$3,165.82	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214397	Jackson Todd	4/29/2022	\$3,569.96	Unrestricted Shelby Campus	Payroll
Jefferson State CC	214398	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	\$9,187.22	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 Distance Ed	Payroll
Jefferson State CC	214401	Mitchell Geana	4/29/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Williams Dionne	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	214403	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	\$960.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	214406	Helms David	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	214407	Johnson Ana-Sky	4/29/2022		Unrestricted Chilton Campus	Payroll
Jefferson State CC	214407	Johnson Ana-Sky	4/29/2022	\$309.06	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214408	Jones Pamela	4/29/2022	\$720.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	214409	Kuhlman Bailey	4/29/2022	\$1,221.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214410	Mayton Patrick	4/29/2022	\$6,455.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Montgomery Margaret	4/29/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214411	Montgomery Margaret	4/29/2022	\$900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	214412	Morgan Melissa	4/29/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214413	Patrick Frank	4/29/2022	\$1,080.00	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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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	214422	Thomas Michael	4/29/2022	\$4,766.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214422	Thomas Michael	4/29/2022	\$1,191.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	214423	Bland Robert	4/29/2022	\$5,521.67	Unrestricted Shared Services	Payroll
Jefferson State CC	214424	Crowe Cory	4/29/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC	214425	Manasco Jeffery	4/29/2022	\$360.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	214426	Boehm Matthew	4/29/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214427	Boyer Katherine	4/29/2022	\$7,166.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Brooks Michael	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	214429	Burke Eleanna	4/29/2022		Unrestricted Chilton Campus	Payroll
Jefferson State CC	214430	Burns Syreeta	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		. Carr Bethany	4/29/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Caskey Connie	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Conner Debra	4/29/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214434	Cotten Linda	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	214435	Creel Sarah	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Crumpton Eva	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		' Cuevas Eugene	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Fabris Shaley	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Foushee Rebecca	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	214440	Ginas Elizabeth	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	214441	. Hagler Michele	4/29/2022		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Henderson Kristin	4/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	214443	Hurst Donald	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	214444	Hyde Dianna	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	214445	S Isbell Julie	4/29/2022	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	214446	Kendrick Haley	4/29/2022	\$4,342.58	Unrestricted Shared Services	Payroll
Jefferson State CC	214447	King Jamie	4/29/2022	\$3,225.05	Unrestricted Chilton Campus	Payroll
Jefferson State CC	214447	King Jamie	4/29/2022	\$2,895.06	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	214448	Kitchens Lauren	4/29/2022	\$7,970.17	Unrestricted Shared Services	Payroll
Jefferson State CC	214449	Kosmus Amanda	4/29/2022	\$720.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214450	Lewis Erin	4/29/2022	\$2,181.95	Unrestricted Shelby Campus	Payroll
Jefferson State CC	214450	Lewis Erin	4/29/2022	\$3,272.94	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	214451	. Lucas Gail	4/29/2022	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	214452	McKinley Robert	4/29/2022	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	214453	Melvin Jacob	4/29/2022	\$1,225.09	Unrestricted Distance Ed	Payroll
Jefferson State CC	214453	Melvin Jacob	4/29/2022	\$5,230.35	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	214454	Merrill John	4/29/2022	\$660.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214454	Merrill John	4/29/2022	\$6,585.78	Unrestricted Shared Services	Payroll
Jefferson State CC	214455	Milton Lorrie	4/29/2022	\$960.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	214456	Moreman Sarah	4/29/2022	\$810.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	214457	Pass Lynn	4/29/2022	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214458	Phillips Allen	4/29/2022	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	214459	Pruitt Dena	4/29/2022	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	214460	Rezek Thomas	4/29/2022	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	214461	. Rockett Brian	4/29/2022	\$6,460.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	214462	Steed Thomas	4/29/2022	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	214463	Taylor Mary	4/29/2022	\$360.00	Unrestricted Shelby Campus	Payroll

College Name	Check # Payee		mount 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	\$5,957.78 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214476 Bonner Phaer	4/29/2022	\$330.00 Unrestricted Shelby 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	\$3,944.85 Unrestricted Chilton Campus	Payroll
Jefferson State CC	214480 Pouncey Jeffrey	4/29/2022	\$807.98 Unrestricted Distance Ed	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	\$5,938.33 Unrestricted Distance Ed	Payroll
Jefferson State CC	214482 Lewis Lucy	4/29/2022	\$2,309.45 Unrestricted Jefferson Campus	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	\$7,510.67 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214487 Harrison Vernon	4/29/2022	\$600.00 Unrestricted St. Clair 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	\$7,046.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214489 McKinney David	4/29/2022	\$330.00 Unrestricted Shelby Campus	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	\$4,562.00 Unrestricted Shared Services	Payroll
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College Name	Check # Payee	Date Amount	Funding Source	Purpose
Jefferson State CC	214500 Compton Leah		0.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214501 Cunningham Jarrod		0.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	214501 Cunningham Jarrod		5.34 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214501 Cunningham Jarrod		5.33 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	214502 Darby Jeffrey		1.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214503 Easterling Brittany		0.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	214504 Easterling Nanette		1.07 Unrestricted Chilton Campus	Payroll
Jefferson State CC	214504 Easterling Nanette		7.82 Unrestricted Distance Ed	Payroll
Jefferson State CC	214505 Fall Ethel		0.22 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214506 Gray Mark		0.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214507 Hargett Yu-Ing		1.39 Unrestricted Distance Ed	Payroll
Jefferson State CC	214507 Hargett Yu-Ing		1.50 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214508 Holley Jamie		3.76 Unrestricted Distance Ed	Payroll
Jefferson State CC	214508 Holley Jamie		1.02 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214509 Moore Sabrina		3.33 Unrestricted Shared Services	Payroll
Jefferson State CC	214509 Moore Sabrina		0.00 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	214510 Nagy Lisa		0.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214510 Nagy Lisa		1.33 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214511 Pate Peggy		0.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214512 Shypil Olena		0.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214513 Smitherman April		0.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214514 Stricklin Sharon		0.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214515 Wallace Robert		7.45 Unrestricted Distance Ed	Payroll
Jefferson State CC	214515 Wallace Robert	4/29/2022 \$5,557	7.44 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214516 White Samuel	4/29/2022 \$7,163	.08 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214517 Williams Chad		0.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214518 Yazdi Roya	4/29/2022 \$1,080	0.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214519 Dice James	4/29/2022 \$960	0.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214520 Safavy Ahmad		0.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214521 Barnett Laura	4/29/2022 \$3,486	5.67 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	214522 Gross Montez		5.07 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	214523 Rowland Adrienne	4/29/2022 \$4,356	5.78 ICI Program Support 2XX0-2XX1	Payroll
Jefferson State CC	214523 Rowland Adrienne	4/29/2022 \$2,145	5.87 Unrestricted Shared Services	Payroll
Jefferson State CC	214524 Skelton Laurie	4/29/2022 \$3,863	3.67 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	214525 Stanley Nathaniel	4/29/2022 \$3,750	0.03 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	214525 Stanley Nathaniel		1.97 Unrestricted Shared Services	Payroll
Jefferson State CC	214526 Wood Barbara		19 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	214527 Best Fred	4/29/2022 \$360	0.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214528 Duke Wayne		0.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214529 Meadow Stephen	4/29/2022 \$720	0.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214530 Safavi Seyed		9.64 Unrestricted Chilton Campus	Payroll
Jefferson State CC	214531 Smith Edwin		0.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214532 Seagle Heather		3.62 Unrestricted Distance Ed	Payroll
Jefferson State CC	214532 Seagle Heather		7.16 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214533 Shackelford Cindy		7.00 DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	214533 Shackelford Cindy		5.17 Unrestricted Distance Ed	Payroll
Jefferson State CC	214533 Shackelford Cindy	4/29/2022 \$1,515	5.60 Unrestricted Shelby Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Pu	ırpose
Jefferson State CC	214533	Shackelford Cindy	4/29/2022	\$1,516.18	Unrestricted St. Clair Campus	Pa	ayroll
Jefferson State CC	214534	Ennis Jzyk	4/29/2022	\$3,741.96	Unrestricted Distance Ed	Pa	ayroll
Jefferson State CC	214534	Ennis Jzyk	4/29/2022	\$5,612.93	Unrestricted Jefferson Campus	Pa	ayroll
Jefferson State CC	214535	Freind Jonathan	4/29/2022	\$360.00	Unrestricted Distance Ed	Pa	ayroll
Jefferson State CC	214535	Freind Jonathan	4/29/2022	\$360.00	Unrestricted Jefferson Campus	Pa	ayroll
Jefferson State CC	214536	Oswalt Jonathon	4/29/2022	\$360.00	Unrestricted Distance Ed	Pa	ayroll
Jefferson State CC	214536	Oswalt Jonathon	4/29/2022	\$360.00	Unrestricted Jefferson Campus	Pa	ayroll
Jefferson State CC	214537	Smith Venus	4/29/2022	\$1,814.11	Unrestricted Distance Ed	Pa	ayroll
Jefferson State CC	214537	Smith Venus	4/29/2022	\$5,442.33	Unrestricted Jefferson Campus	Pa	ayroll
Jefferson State CC	214538	Morrow Randall	4/29/2022	\$960.00	Unrestricted Jefferson Campus	Pa	ayroll
Jefferson State CC	214539	Wilcher Donald	4/29/2022	\$7,601.21	Unrestricted Jefferson Campus	Pa	ayroll
Jefferson State CC	214540	Scott James	4/29/2022	\$5,158.75	Unrestricted Shared Services	Pa	ayroll
Jefferson State CC	214540	Scott James	4/29/2022	\$720.00	Unrestricted Shelby Campus	Pa	ayroll
Jefferson State CC	214541	Taylor Danny	4/29/2022	\$6,585.78	Unrestricted Jefferson Campus	Pa	ayroll
Jefferson State CC	214542	Wiley Jeffrey	4/29/2022	\$5,598.62	Unrestricted Jefferson Campus	Pa	ayroll
Jefferson State CC	214542	Wiley Jeffrey	4/29/2022	\$1,317.16	Unrestricted St. Clair Campus	Pa	ayroll
Jefferson State CC	214543	Bigbee Leah	4/29/2022	\$7,805.75	Unrestricted Shared Services	Pa	ayroll
Jefferson State CC	214544	Blevins Alex	4/29/2022	\$5,833.33	Unrestricted Shared Services	Pa	ayroll
Jefferson State CC	214545	McClung Britney	4/29/2022	\$3,468.00	Unrestricted Shared Services	Pa	ayroll
Jefferson State CC	214546	Rainwater Scotty	4/29/2022	\$3,728.10	Unrestricted Shared Services	Pa	ayroll
Jefferson State CC	214547	LeBlanc Vanessa	4/29/2022	\$8,301.42	Unrestricted Shared Services	Pa	ayroll
Jefferson State CC	214548	Hughes Kevin	4/29/2022	\$360.00	Unrestricted Distance Ed	Pa	ayroll
Jefferson State CC	214549	Wade Brennan	4/29/2022	\$600.00	Unrestricted Distance Ed	Pa	ayroll
Jefferson State CC	214550	Coburn Danielle	4/29/2022	\$21,772.25	Unrestricted Shared Services	Pa	ayroll
Jefferson State CC	214551	Gordon Brian	4/29/2022	\$9,750.50	Unrestricted Shared Services	Pa	ayroll
Jefferson State CC	214552	Brown Catherine	4/29/2022	\$1,359.20	Unrestricted Chilton Campus	Pa	ayroll
Jefferson State CC	214552	Brown Catherine	4/29/2022	\$5,796.80	Unrestricted Shelby Campus	Pa	ayroll
Jefferson State CC	214553	Echols Danise	4/29/2022	\$2,038.80	Unrestricted Distance Ed	Pa	ayroll
Jefferson State CC	214553	Echols Danise	4/29/2022	\$3,058.20	Unrestricted Shelby Campus	Pa	ayroll
Jefferson State CC	214554	Hallmark Camille	4/29/2022	\$1,459.78	Unrestricted Distance Ed	Pa	ayroll
Jefferson State CC	214554	Hallmark Camille	4/29/2022	\$6,439.11	Unrestricted Jefferson Campus	Pa	ayroll
Jefferson State CC	214555	Harris Liesl	4/29/2022	\$9,288.84	Unrestricted Shared Services	Pa	ayroll
Jefferson State CC	214556	Bierley Jason	4/29/2022	\$6,838.72	Unrestricted Shared Services	Pa	ayroll
Jefferson State CC	214557	Goodwine Deana	4/29/2022	\$8,628.50	Unrestricted Shared Services	Pa	ayroll
Jefferson State CC	214558	Moore Kenneth	4/29/2022	\$6,624.64	Unrestricted Shared Services	Pa	ayroll
Jefferson State CC	214559	Sykes-Bennett Latosha	4/29/2022	\$5,169.20	Unrestricted Shared Services	Pa	ayroll
Jefferson State CC	214560	Alexander Zachary	4/29/2022	\$5,495.44	Unrestricted Distance Ed	Pa	ayroll
Jefferson State CC	214560	Alexander Zachary	4/29/2022	\$450.00	Unrestricted Shelby Campus	Pa	ayroll
Jefferson State CC	214561	Culbertson Shay	4/29/2022	•	Unrestricted Distance Ed		ayroll
Jefferson State CC	214561	Culbertson Shay	4/29/2022	\$6,460.78	Unrestricted Shared Services	Pa	ayroll
Jefferson State CC	214562	Davis Alan	4/29/2022	\$9,615.92	Unrestricted Shared Services	Pa	ayroll
Jefferson State CC	214563	Deemer Holly	4/29/2022	\$360.00	Unrestricted Distance Ed	Pa	ayroll
Jefferson State CC	214564	Hall Melissa	4/29/2022		Unrestricted Jefferson Campus	Pa	ayroll
Jefferson State CC	214564	Hall Melissa	4/29/2022	\$360.00	Unrestricted Shelby Campus	Pa	ayroll
Jefferson State CC		Jones LaTonya	4/29/2022		Unrestricted Shared Services	Pa	ayroll
Jefferson State CC		Luna Wilmer	4/29/2022		Unrestricted Shared Services	Pa	ayroll
Jefferson State CC	214567	Lyons Charlotte	4/29/2022	\$7,131.22	Unrestricted Distance Ed	Pa	yroll

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	214568 Payne Michael	4/29/2022	\$5,302.16 Unrestricted Shared Services	Payroll
Jefferson State CC	214569 Townes Kevin	4/29/2022	\$7,526.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214570 Folds Dusty	4/29/2022	\$6,125.44 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214571 Goss Barbara	4/29/2022	\$7,787.50 Unrestricted Shared Services	Payroll
Jefferson State CC	214572 King Clare	4/29/2022	\$5,957.78 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	214573 Lawley Heather	4/29/2022	\$6,460.82 Unrestricted Shared Services	Payroll
Jefferson State CC	214574 Stewart Sharon	4/29/2022	\$6,460.78 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214575 Ginn Shannon	4/29/2022	\$6,731.86 Unrestricted Shared Services	Payroll
Jefferson State CC	214576 Lane Tiffany	4/29/2022	\$5,520.53 Unrestricted Shared Services	Payroll
Jefferson State CC	214577 Wangle Timothy	4/29/2022	\$3,750.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214578 Sherman Anne	4/29/2022	\$6,155.15 Unrestricted Shared Services	Payroll
Jefferson State CC	214579 Siple Charles	4/29/2022	\$4,166.67 Unrestricted Shared Services	Payroll
Jefferson State CC	214580 Armstrong Toneka	4/29/2022	\$6,194.04 Unrestricted Shared Services	Payroll
Jefferson State CC	214581 Bobo Cynthia	4/29/2022	\$7,185.10 Unrestricted Shared Services	Payroll
Jefferson State CC	214582 Call Jacob	4/29/2022	\$5,306.04 Unrestricted Shared Services	Payroll
Jefferson State CC	214583 Creer Reina	4/29/2022	\$2,964.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214584 Emmerich Julie	4/29/2022	\$6,183.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214585 Goodman Adam	4/29/2022	\$8,134.75 Unrestricted Shared Services	Payroll
Jefferson State CC	214586 Guinn Philip	4/29/2022	\$7,176.69 Unrestricted Shared Services	Payroll
Jefferson State CC	214587 Hobbs Phillip	4/29/2022	\$12,142.67 Unrestricted Shared Services	Payroll
Jefferson State CC	214588 Johnson Kathleen	4/29/2022	\$4,929.94 Unrestricted Shared Services	Payroll
Jefferson State CC	214589 Lindell TyAnn	4/29/2022	\$5,368.67 Unrestricted Shared Services	Payroll
Jefferson State CC	214590 Rigg Kimberly	4/29/2022	\$4,801.96 Unrestricted Shared Services	Payroll
Jefferson State CC	214591 Spence Tracy	4/29/2022	\$4,460.61 Unrestricted Shared Services	Payroll
Jefferson State CC	214592 Thomas Brandy	4/29/2022	\$4,001.63 Unrestricted Shared Services	Payroll
Jefferson State CC	214593 Thompson Rodney	4/29/2022	\$6,728.45 Unrestricted Shared Services	Payroll
Jefferson State CC	214594 Campbell Tracy	4/29/2022	\$4,421.70 Unrestricted Shared Services	Payroll
Jefferson State CC	214595 Evans Lynn	4/29/2022	\$5,574.65 Unrestricted Shared Services	Payroll
Jefferson State CC	214596 Payne Tamara	4/29/2022	\$824.10 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	214596 Payne Tamara	4/29/2022	\$7,971.07 Unrestricted Shared Services	Payroll
Jefferson State CC	214597 Wright Tierra	4/29/2022	\$6,632.55 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214598 Alzoubi Kasim	4/29/2022	\$8,134.75 Unrestricted Shared Services	Payroll
Jefferson State CC	214599 Chandler Kimberly	4/29/2022	\$7,641.17 Unrestricted Shared Services	Payroll
Jefferson State CC	214600 Reach Brett	4/29/2022	\$5,635.50 Unrestricted Shared Services	Payroll
Jefferson State CC	214601 Harris Patricia	4/29/2022	\$7,185.10 Unrestricted Shared Services	Payroll
Jefferson State CC	214602 Brown India	4/29/2022	\$3,941.66 Unrestricted Shared Services	Payroll
Jefferson State CC	214603 Cole Ched	4/29/2022	\$5,984.59 Unrestricted Shared Services	Payroll
Jefferson State CC	214604 Cook Paul	4/29/2022	\$7,787.50 Unrestricted Shared Services	Payroll
Jefferson State CC	214605 Morris David	4/29/2022	\$11,085.25 Unrestricted Shared Services	Payroll
Jefferson State CC	214606 Relihan Bruce	4/29/2022	\$6,590.04 Unrestricted Shared Services	Payroll
Jefferson State CC	214607 White Pamela	4/29/2022	\$6,352.85 Unrestricted Shared Services	Payroll
Jefferson State CC	214608 Holmes Elizabeth	4/29/2022	\$5,097.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214609 Boone Deborah	4/29/2022	\$8,281.17 Unrestricted Shared Services	Payroll
Jefferson State CC	214610 Kennedy Tonja	4/29/2022	\$5,809.03 Unrestricted Shared Services	Payroll
Jefferson State CC	214611 Bergman Michael	4/29/2022	\$6,000.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214612 Kin Amanda	4/29/2022	\$9,583.83 Unrestricted Shared Services	Payroll
Jefferson State CC	214613 Stephens Nareiko	4/29/2022	\$5,953.51 Unrestricted Shared Services	Payroll

College Name	Check # Poyer	Data Amount Funding Source	Durmono
College Name Jefferson State CC	Check # Payee	Date Amount Funding Source 4/29/2022 \$4,833.33 Unrestricted Share	Purpose Powell
Jefferson State CC	214614 George James		•
Jefferson State CC	214615 Kennedy Ronphael	4/29/2022 \$6,333.33 Unrestricted Share	•
Jefferson State CC	214616 Bobo David 214617 Creamer Kelli	4/29/2022 \$7,601.21 Unrestricted Share	·
		4/29/2022 \$7,030.12 Unrestricted Share 4/29/2022 \$4,768.50 Unrestricted Share	•
Jefferson State CC	214618 Dawkins Stephen		•
Jefferson State CC	214619 Robinson Darryl	4/29/2022 \$10,735.75 Unrestricted Share	•
Jefferson State CC	214620 Richard Jessica	4/29/2022 \$3,750.00 Unrestricted Share	·
Jefferson State CC	214621 Blair David	4/29/2022 \$6,155.70 Unrestricted Share	•
Jefferson State CC	214622 Bowers Andrew	4/29/2022 \$4,707.80 Unrestricted Share	•
Jefferson State CC	214623 Burton James	4/29/2022 \$7,787.50 Unrestricted Share	•
Jefferson State CC	214624 Eubanks Colin	4/29/2022 \$10,077.50 Unrestricted Share	•
Jefferson State CC	214625 McCallister Gregory	4/29/2022 \$6,784.89 Unrestricted Share	•
Jefferson State CC	214626 McCombs Valerie	4/29/2022 \$6,784.89 Unrestricted Share	•
Jefferson State CC	214627 McIntosh Linda	4/29/2022 \$7,787.50 Unrestricted Share	·
Jefferson State CC	214628 Mitchell Michael	4/29/2022 \$4,409.11 Unrestricted Share	·
Jefferson State CC	214629 Pardazi Behnazsadat	4/29/2022 \$5,884.75 Unrestricted Share	•
Jefferson State CC	214630 Tindill-Rohr Elaine	4/29/2022 \$6,784.89 Unrestricted Share	•
Jefferson State CC	214631 Wangle Jonathan	4/29/2022 \$4,156.40 Unrestricted Share	•
Jefferson State CC	214632 Harris Perry	4/29/2022 \$7,523.05 Unrestricted Share	•
Jefferson State CC	214633 Young Reginald	4/29/2022 \$4,074.90 Unrestricted Share	•
Jefferson State CC	214634 Fulmer Ann	4/29/2022 \$1,437.36 Unrestricted Share	•
Jefferson State CC	600750 Cobb Angela	4/29/2022 \$332.80 Unrestricted Share	•
Jefferson State CC	600751 Dye Leah	4/29/2022 \$399.00 Unrestricted Share	•
Jefferson State CC	600752 O'Hern David	4/29/2022 \$570.00 Unrestricted Share	•
Jefferson State CC	600753 Gillham Martha	4/29/2022 \$475.00 Unrestricted Share	ed Services Payroll
Jefferson State CC	600755 Medenica Branko	4/29/2022 \$427.32 Unrestricted Jeffe	rson Campus Payroll
Jefferson State CC	600756 Harris To The Estate of	4/29/2022 \$3,738.07 Unrestricted Share	ed Services Payroll
Jefferson State CC	523467 Alabama Department of Labor	5/3/2022 \$220.00 Unrestricted St. Cl	air Campus Other Professional Fees - PS
Jefferson State CC	523468 Alabama Power Company	5/3/2022 \$8,547.06 Unrestricted Jeffe	rson Campus Electricity - UC
Jefferson State CC	523468 Alabama Power Company	5/3/2022 \$29,999.28 Unrestricted Shelk	by Campus Electricity - UC
Jefferson State CC	523468 Alabama Power Company	5/3/2022 \$5,616.41 Unrestricted St. Cl	
Jefferson State CC	523469 Alabama Roofing & Sheet Metal Co Inc.	5/3/2022 \$10,000.00 R&R Jefferson Car	npus Maintenance & Repairs - OOS
Jefferson State CC	523470 All-South Subcontractors Inc.	5/3/2022 \$342.24 R&R Jefferson Car	npus Maintenance & Repairs - OOS
Jefferson State CC	523471 Anatomage Inc	5/3/2022 \$21,840.00 Unrestricted Shelk	by Campus Service Contracts on Equipment -OOS
Jefferson State CC	523472 Aramark Uniform & Career Apparel Group Inc.	5/3/2022 \$141.60 Unrestricted Shelk	by Campus Materials and Supplies - MS
Jefferson State CC	523473 AT&T	5/3/2022 \$260.67 Unrestricted Shelk	y Campus Landline Phones - UC
Jefferson State CC	523474 AT&T	5/3/2022 \$490.12 Unrestricted Chilton	on Campus Landline Phones - UC
Jefferson State CC	523474 AT&T	5/3/2022 \$980.22 Unrestricted Jeffe	rson Campus Landline Phones - UC
Jefferson State CC	523474 AT&T	5/3/2022 \$490.12 Unrestricted Shelk	by Campus Landline Phones - UC
Jefferson State CC	523475 AT&T	5/3/2022 \$872.58 Unrestricted Chilton	on Campus Landline Phones - UC
Jefferson State CC	523475 AT&T	5/3/2022 \$872.58 Unrestricted Jeffe	rson Campus Landline Phones - UC
Jefferson State CC	523475 AT&T	5/3/2022 \$872.58 Unrestricted Shelk	by Campus Landline Phones - UC
Jefferson State CC	523476 AT&T	5/3/2022 \$490.12 Unrestricted St. Cl	air Campus Landline Phones - UC
Jefferson State CC	523477 AT&T	5/3/2022 \$1,551.11 Unrestricted St. Cl	air Campus Landline Phones - UC
Jefferson State CC	523478 Baza Services LLC	5/3/2022 \$8,406.38 Unrestricted Chilto	on Campus Maintenance & Repairs - OOS
Jefferson State CC	523478 Baza Services LLC	5/3/2022 \$15,850.86 Unrestricted Jeffe	rson Campus Maintenance & Repairs - OOS
Jefferson State CC	523478 Baza Services LLC	5/3/2022 \$4,652.56 Unrestricted Shelk	oy Campus Maintenance & Repairs - OOS

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Blackmon Jake	5/3/2022		U Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC		Boone Deborah	5/3/2022		O Unrestricted Chilton Campus O Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC		Boone Deborah	5/3/2022		2 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Bracken Michael	5/3/2022		6 Unrestricted Shared Services	Lodging - IS
Jefferson State CC		Brown Keith	5/3/2022		8 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC		Call Jacob	5/3/2022		4 Unrestricted Shared Services	-
Jefferson State CC		Call Jacob	5/3/2022		2 Unrestricted Shared Services	Lodging - IS Lodging - OS
Jefferson State CC		Call Jacob	5/3/2022		3 Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC		Call Jacob	5/3/2022		'3 Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC		CDW Government Inc	5/3/2022		2 AE-State Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC		CDW Government Inc			2 Regions Student Success Hub	Equipment - non capitalized - MS
Jefferson State CC		CDW Government Inc	5/3/2022		9 Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC		CDW Government Inc			2 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC		City Of Birmingham	5/3/2022		0 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Coalition on Adult Basic Education Inc.	5/3/2022		0 AE-State Regular 2XX1-2XX2	Professional Development - PS
Jefferson State CC		Coalition on Adult Basic Education Inc.	5/3/2022		0 AE-Federal Regular 2XX1-2XX2	Professional Development - PS
Jefferson State CC		Coalition on Adult Basic Education Inc.	5/3/2022		0 AE-Federal Regular 2XX1-2XX2	Professional Development - PS
Jefferson State CC		Coalition on Adult Basic Education Inc.	5/3/2022		0 AE-Federal Regular 2XX1-2XX2	Professional Development - PS
Jefferson State CC	523490	Coalition on Adult Basic Education Inc.	5/3/2022	\$510.0	0 AE-Federal Regular 2XX1-2XX2	Professional Development - PS
Jefferson State CC	523491	Cougar Oil Inc.	5/3/2022	\$13,672.3	0 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	523492	Council for Alabama Resource Development	5/3/2022	\$100.0	O Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	523493	Cumberland Computer Services LLC	5/3/2022	\$3,600.0	0 Vocational Ed/CTE X1-X2	Advertising & Promotions - OOS
Jefferson State CC	523494	Dawkins Stephen	5/3/2022	\$39.9	9 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	523495	Decola Anthony	5/3/2022	\$1,090.8	2 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	523496	Diversified Elevator Service & Equipment Company Inc.	5/3/2022	\$2,380.0	0 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	523497	Easterling Nanette	5/3/2022	\$132.0	9 Unrestricted Chilton Campus	Lodging - IS
Jefferson State CC	523497	Easterling Nanette	5/3/2022	\$189.5	4 Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	523497	Easterling Nanette	5/3/2022	\$50.0	0 Unrestricted Chilton Campus	Registration Fees- IS
Jefferson State CC	523498	Educational Associates of Alabama	5/3/2022	\$409.8	8 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	523499	Ewing Irrigation Products Inc	5/3/2022	\$965.4	9 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	523500	Fast Forward LLC	5/3/2022	\$1,000.0	0 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	523501	Federal Express Corporation	5/3/2022	\$96.2	2 Unrestricted Shared Services	Freight - OOS
Jefferson State CC	523502	Fisher Scientific	5/3/2022	\$187.0	3 Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	523503	Forestry Environmental Services Inc	5/3/2022	\$86,500.0	0 Special Pops Equipment 2XX1-2XX2	Construction in Progress - CE
Jefferson State CC	523503	Forestry Environmental Services Inc	5/3/2022	\$78,496.3	1 Unrestricted Chilton Campus	Construction in Progress - CE
Jefferson State CC		Gordon Brian	5/3/2022		0 Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	523504	Gordon Brian	5/3/2022	\$12.5	2 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	523504	Gordon Brian	5/3/2022		3 Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	523505	Gulf States Distributors	5/3/2022	\$790.0	O Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	523506	Harmon Rachel	5/3/2022		0 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	523507	Hodge Mechanical Services LLC	5/3/2022		8 R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC		Hodge Mechanical Services LLC	5/3/2022		6 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Holmes Elizabeth	5/3/2022		3 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Holmes Elizabeth	5/3/2022	1	2 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Home Depot U.S.A. Inc	5/3/2022	-	2 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Home Depot U.S.A. Inc.	5/3/2022		3 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Huntsville Tractor & Equipment Inc	5/3/2022	-	5 R&R Jefferson Campus	Maintenance & Repairs - OOS
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College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	523512 Kennedy Ronphael	5/3/2022	\$209.50 Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	523512 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	523512 Kennedy Ronphael	5/3/2022	\$46.00 Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	523513 Laerdal Medical Corporation	5/3/2022		Service Contracts on Equipment -OOS
Jefferson State CC	523514 Lathan Associates Architects P.C.	5/3/2022	\$730.00 Unrestricted Jefferson Campus	Engineering & Architectural Svc -PS
Jefferson State CC	523515 Marcus Service & Solutions LLC	5/3/2022	\$1,311.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	523516 Mccaleb John	5/3/2022	\$9,420.00 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	523517 McCall Jason	5/3/2022	\$500.00 Unrestricted Jefferson Campus	Honorariums - PS
Jefferson State CC	523517 McCall Jason	5/3/2022	\$1,000.00 Unrestricted Shelby Campus	Honorariums - PS
Jefferson State CC	523518 McWane Science Center	5/3/2022	\$204.55 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	523519 Mims Justin	5/3/2022	\$162.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	523520 Mitchell Peasant Denedra	5/3/2022	\$116.18 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	523521 Moten Roddrekus	5/3/2022	\$279.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	523522 NACADA: The Global Community for Academic Advising Inc.	5/3/2022	\$200.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	523523 NurseTim Inc.	5/3/2022	\$1,899.00 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	523524 Odessa College	5/3/2022	\$900.00 Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	523525 Online Learning Consortium Inc	5/3/2022	\$850.00 Unrestricted Shelby Campus	Professional Development - PS
Jefferson State CC	523526 Owens Landscape Group LLC	5/3/2022	\$1,083.33 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	523526 Owens Landscape Group LLC	5/3/2022	\$2,895.83 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	523526 Owens Landscape Group LLC	5/3/2022	\$916.67 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	523527 Pocket Nurse Enterprises Inc.	5/3/2022	•	Technology \$5K to \$25K - CE
Jefferson State CC	523528 Pritchard Industries Southeast LLC	5/3/2022	\$3,180.00 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	523528 Pritchard Industries Southeast LLC	5/3/2022	\$3,600.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	523529 Ralya Janice	5/3/2022	\$206.50 Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	523530 Scarbrough William	5/3/2022	\$333.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	523531 Shuffett Wendy	5/3/2022	\$75.82 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	523532 Shuffett Wendy	5/3/2022	\$68.32 Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	523533 Shuffett Wendy	5/3/2022	\$300.00 Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	523534 Triple Point Industries LLC	5/3/2022	\$1,775.00 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	523535 United Rentals	5/3/2022	\$1,525.46 Heavy Equip Operator Training	Short-Term Equipment Rentals - OOS
Jefferson State CC	523536 Verizon Wireless	5/3/2022	\$3,669.88 ARP - HEERF III Institutional	Wireless Phones - UC
Jefferson State CC	523537 White James	5/3/2022	\$320.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	523538 Whittle Christopher	5/3/2022	\$351.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	523539 Williams Blackstock Architects PC	5/3/2022	\$15,198.45 Unrestricted Jefferson Campus	Construction in Progress - CE
Jefferson State CC	523540 Wilson Norman	5/3/2022	\$234.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	523541 Wymer Douglas	5/3/2022	\$1,990.00 Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	523562 Pearson Education Inc	5/4/2022	\$4,950.00 AE - GED 2XX1-2XX2	Institutional Use - OOS
Jefferson State CC	523563 Pearson Vue	5/4/2022	\$3,375.00 Comm Found Bham-IT In Demand	Scholarship Books
Jefferson State CC	523571 ACT Inc	5/9/2022	\$1,533.00 AE-State Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	523571 ACT Inc	5/9/2022	\$1,640.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	523572 ACT Inc	5/9/2022	\$1,270.50 AE-State Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	523572 ACT Inc	5/9/2022	\$963.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	523574 Agent's Choice Drug and Background Screening Inc.	5/9/2022	\$455.00 Women's Fund Rapid Response	Scholarship and Waivers - SW
Jefferson State CC	523578 Alabama Plant Wholesalers LLC	5/9/2022	\$1,368.00 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	523579 Alabama Power Company	5/9/2022	\$488.20 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	523579 Alabama Power Company	5/9/2022	\$1,234.17 Unrestricted Jefferson Campus	Electricity - UC

College Name	Charlett Davis	Data	Amount Funding Source	Durnaga
College Name Jefferson State CC	Check # Payee	Date 5 /0 /2022	Amount Funding Source	Purpose
	523579 Alabama Power Company 523579 Alabama Power Company	5/9/2022		Electricity - UC
Jefferson State CC Jefferson State CC		5/9/2022		Electricity - UC
Jefferson State CC	523580 Albert Uster Imports Inc.	5/9/2022	•	Culinary Consumables
	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		Subscriptions - OOS
Jefferson State CC	523587 Blackmon Archie	5/9/2022		Other Travel Expenses - IS
Jefferson State CC	523588 Brown Keith	5/9/2022	•	Commercial Transportation - OS
Jefferson State CC	523588 Brown Keith	5/9/2022		Conus (meals) - OS
Jefferson State CC	523588 Brown Keith	5/9/2022		Lodging - OS
Jefferson State CC	523588 Brown Keith	5/9/2022		Mileage - OS
Jefferson State CC	523588 Brown Keith	5/9/2022		Other Travel Expenses - OS
Jefferson State CC	523589 Cabaniss Amanda	5/9/2022		Overnight (non tax per diem)- IS
Jefferson State CC	523590 Call Jacob	5/9/2022		Other Travel Expenses - IS
Jefferson State CC	523590 Call Jacob	5/9/2022		Overnight (non tax per diem)- IS
Jefferson State CC	523591 Campbell Tracy	5/9/2022		Mileage - IS
Jefferson State CC	523592 CenturyTel of Alabama	5/9/2022	•	Landline Phones - UC
Jefferson State CC	523593 Chambers Lynn	5/9/2022		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	\$179.01 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	523619 Pocket Nurse Enterprises Inc.	5/9/2022		Equipment - non capitalized - MS
Jefferson State CC	523619 Pocket Nurse Enterprises Inc.	5/9/2022	\$20,573.06 ICI Equipment 2XX1-2XX2	Technology \$5K to \$25K - CE
Jefferson State CC	523619 Pocket Nurse Enterprises Inc.	5/9/2022	\$1,272.88 Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	523620 Reach Brett	5/9/2022	\$85.29 Unrestricted Shared Services	Mileage - IS

Callaga Nama	Check # Payer	Data	Amount Funding Source	Durmana
College Name Jefferson State CC	Check # Payee 523621 Regional Produce Distributors LLC	Date 5/9/2022	Amount Funding Source \$409.59 Unrestricted Shelby Campus	Purpose Culinary Consumables
Jefferson State CC	523623 Shelby County Newspapers Inc.	5/9/2022	\$700.00 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	, , , , ,			
Jefferson State CC	523624 Southern Assoc of Colleges & Schools 523624 Southern Assoc of Colleges & Schools	5/9/2022 5/9/2022	\$1,000.00 Unrestricted Jefferson Campus \$1,000.00 Unrestricted Shared Services	Professional Development - PS
	523625 Southern Pipe & Supply Co Inc	5/9/2022		Professional Development - PS Maintenance & Repairs - OOS
Jefferson State CC			\$213.37 R&R Jefferson Campus	•
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	\$138.76 Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	523627 Stanley Nathaniel	5/9/2022	\$91.73 Unrestricted Shared Services	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	\$2,162.33 Unrestricted Shelby Campus	Payroll
Jefferson State CC	21853 Wallace Preston	5/13/2022	\$2,632.50 Unrestricted Shared Services	Payroll
Jefferson State CC	21854 Ray Beth	5/13/2022	\$1,909.75 Unrestricted Shared Services	Payroll
Jefferson State CC	21855 Poe Ami	5/13/2022	\$1,340.42 Unrestricted Shared Services	Payroll
Jefferson State CC	21856 Deason Vicki	5/13/2022	\$1,420.29 Unrestricted Distance Ed	Payroll
Jefferson State CC	21857 McLendon Rita	5/13/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	21858 Cox Melanie	5/13/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	21859 Boackle Emil	5/13/2022	\$1,741.75 Unrestricted Shared Services	Payroll
Jefferson State CC	21860 Deloach Merissa	5/13/2022	\$1,573.38 Unrestricted Shared Services	Payroll
Jefferson State CC	21861 Braswell Gail	5/13/2022	\$1,741.50 Unrestricted Shared Services	Payroll
Jefferson State CC	21862 Cheeks Tammara	5/13/2022	\$1,294.86 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	21862 Cheeks Tammara	5/13/2022	\$25.89 Unrestricted Shared Services	Payroll
Jefferson State CC	21863 Geralds Jacqueline	5/13/2022	\$2,246.50 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	21864 Finch Tamara	5/13/2022	\$1,363.04 Unrestricted Shared Services	Payroll
Jefferson State CC	21865 Coker Pamela	5/13/2022	\$1,489.21 Unrestricted Shared Services	Payroll
Jefferson State CC	21866 Roseberry Tara	5/13/2022	\$1,657.54 Unrestricted Shared Services	Payroll
Jefferson State CC	21867 Cruso Lisa	5/13/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	21868 Cooper Ginger	5/13/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	21869 Grady Octavia	5/13/2022	\$1,573.38 Unrestricted Shelby Campus	Payroll
Jefferson State CC	21870 Naramore Anna	5/13/2022	\$1,741.75 Unrestricted Shared Services	Payroll
Jefferson State CC	21871 Pugh Sandra	5/13/2022	\$2,540.92 Unrestricted Shared Services	Payroll
Jefferson State CC	21872 Baker Precious	5/13/2022	\$1,362.83 Unrestricted Shared Services	Payroll
Jefferson State CC	21873 Pickens Elizabeth	5/13/2022	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	21874 Hughes Tina	5/13/2022	\$2,246.50 Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	21875	Turner Jeanie	5/13/2022	2 \$2,440.90	Unrestricted Shared Services	Payroll
Jefferson State CC	21876	Burney Roscelia	5/13/2022	2 \$2,162.33	3 Unrestricted Shared Services	Payroll
Jefferson State CC	21877	Carpenter Valencia	5/13/2022	2 \$2,053.31	Unrestricted Shared Services	Payroll
Jefferson State CC	21878	Castleberry James	5/13/2022	2 \$1,320.75	Unrestricted Shared Services	Payroll
Jefferson State CC	21879	Collins Angela	5/13/2022	2 \$2,591.49	Unrestricted Shared Services	Payroll
Jefferson State CC	21880	Duncan Leconyea	5/13/2022	2 \$1,951.96	Unrestricted Shared Services	Payroll
Jefferson State CC	21881	Foster Deborah	5/13/2022	2 \$1,488.63	3 Unrestricted Shared Services	Payroll
Jefferson State CC	21882	Fraser Thompson Stacye	5/13/2022	2 \$2,456.75	Unrestricted Shared Services	Payroll
Jefferson State CC	21883	Greene Greta	5/13/2022	2 \$1,983.51	Unrestricted Shared Services	Payroll
Jefferson State CC	21884	Howard Amber	5/13/2022	2 \$1,447.08	3 Unrestricted Shared Services	Payroll
Jefferson State CC	21885	Jones Juanita	5/13/2022	2 \$1,951.96	Unrestricted Shared Services	Payroll
Jefferson State CC	21886	Kelley Pamela	5/13/2022	2 \$2,106.22	2 Unrestricted Shared Services	Payroll
Jefferson State CC	21887	Minter Shondrika	5/13/2022	2 \$2,190.91	Unrestricted Shared Services	Payroll
Jefferson State CC	21888	Pippens Amberetta	5/13/2022	2 \$2,327.97	7 Unrestricted Shared Services	Payroll
Jefferson State CC	21889	Sipe James	5/13/2022	2 \$1,531.29	Unrestricted Shared Services	Payroll
Jefferson State CC	21890	Smith Heather	5/13/2022	2 \$2,078.13	Unrestricted Shared Services	Payroll
Jefferson State CC	21891	Urbahns Laura	5/13/2022	2 \$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State CC	21892	Bautista Guzman Ramiro	5/13/2022	2 \$1,999.48	3 Unrestricted Shared Services	Payroll
Jefferson State CC	21893	Chambers Lynn	5/13/2022	2 \$1,909.75	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	21894	Harris John	5/13/2022	2 \$1,741.33	Unrestricted Shared Services	Payroll
Jefferson State CC	21895	Hawkins Chelsie	5/13/2022	2 \$681.52	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	21895	Hawkins Chelsie	5/13/2022	2 \$681.52	2 Unrestricted Shared Services	Payroll
Jefferson State CC	21896	Clark Natalya	5/13/2022	\$2,288.37	Unrestricted Shared Services	Payroll
Jefferson State CC	21897	Cobb Rose	5/13/2022	2 \$2,330.25	Unrestricted Shared Services	Payroll
Jefferson State CC	21898	Dunning Freddie	5/13/2022	2 \$2,540.92	2 Unrestricted Shared Services	Payroll
Jefferson State CC	21899	Ezell Laura	5/13/2022	2 \$1,741.50	Unrestricted Shared Services	Payroll
Jefferson State CC	21900	Smith Lareatha	5/13/2022	2 \$2,372.50	Unrestricted Shared Services	Payroll
Jefferson State CC	21901	Williams Sonja	5/13/2022	2 \$1,655.07	Unrestricted Shared Services	Payroll
Jefferson State CC	21902	Barranger Lauren	5/13/2022	2 \$1,909.75	Unrestricted Shared Services	Payroll
Jefferson State CC	21903	Brown Cassandra	5/13/2022	2 \$1,741.75	Unrestricted Shared Services	Payroll
Jefferson State CC	21904	Cimalore Beverly	5/13/2022	2 \$2,372.50	Unrestricted Shared Services	Payroll
Jefferson State CC	21905	Culver Cynthia	5/13/2022	2 \$2,555.96	Unrestricted Shared Services	Payroll
Jefferson State CC	21906	Fisher Debra	5/13/2022	2 \$2,036.04	Unrestricted Shared Services	Payroll
Jefferson State CC	21907	Guizar Hector	5/13/2022	2 \$1,489.21	Unrestricted Shared Services	Payroll
Jefferson State CC	21908	Hagood Anita	5/13/2022	2 \$1,362.83	Unrestricted Shared Services	Payroll
Jefferson State CC	21909	Holman Beatrice	5/13/2022	\$1,362.83	3 Unrestricted Shared Services	Payroll
Jefferson State CC	21910	Lewis Scott	5/13/2022	2 \$1,068.50	Unrestricted Shared Services	Payroll
Jefferson State CC	21911	Lopez Jorge	5/13/2022	2 \$1,489.21	Unrestricted Shared Services	Payroll
Jefferson State CC	21912	Miller Stephanie	5/13/2022	2 \$2,288.38	3 Unrestricted Shared Services	Payroll
Jefferson State CC	21913	Stewart Aaron	5/13/2022	\$1,110.63	Unrestricted Shared Services	Payroll
Jefferson State CC	21914	Swann Christopher	5/13/2022	2 \$2,078.13	B Unrestricted Shared Services	Payroll
Jefferson State CC	21915	Wilson Colton	5/13/2022	\$1,909.75	Unrestricted Shared Services	Payroll
Jefferson State CC	21916	Chamblin Juanita	5/13/2022	2 \$2,288.38	3 Unrestricted Shared Services	Payroll
Jefferson State CC	21917	Key Karen	5/13/2022	2 \$2,456.75	Unrestricted Shared Services	Payroll
Jefferson State CC	21918	Sutton Edreama	5/13/2022	2 \$3,193.72	2 Unrestricted Shared Services	Payroll
Jefferson State CC	21919	Hamilton-Williams Margaret	5/13/2022	2 \$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State CC	21920	Jones Oniki	5/13/2022	\$1,489.20	Unrestricted Shared Services	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	21921 Kimble Lisa	5/13/2022	\$2,246.29 Unrestricted Shared Services	Payroll
Jefferson State CC	21922 Cooper Jay	5/13/2022	\$1,194.63 Unrestricted Shared Services	Payroll
Jefferson State CC	21923 Barnett C	5/13/2022	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	21924 Borden Leslie	5/13/2022	\$1,236.88 Unrestricted Shared Services	Payroll
Jefferson State CC	21925 Carson William	5/13/2022	\$1,825.92 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 Unrestricted Shared Services	Payroll
Jefferson State CC	21928 McDonald Thomas	5/13/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	21929 Nathan Charlie	5/13/2022	\$1,447.25 Unrestricted Shared Services	Payroll
Jefferson State CC	21930 Powrzanas Rodney	5/13/2022	\$1,657.54 Unrestricted Shared Services	Payroll
Jefferson State CC	21931 Rogers Rodney	5/13/2022	\$1,657.54 Unrestricted Shared Services	Payroll
Jefferson State CC	21932 Shorter Garland	5/13/2022	\$1,887.04 Unrestricted Shared Services	Payroll
Jefferson State CC	21933 Tidmore Cecil	5/13/2022	\$2,078.73 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 Unrestricted Shared Services	Payroll
Jefferson State CC	21936 Cunningham Velma	5/13/2022	\$1,615.63 Unrestricted Shared Services	Payroll
Jefferson State CC	21937 Eason Haley	5/13/2022	\$1,236.71 Unrestricted Shared Services	Payroll
Jefferson State CC	21938 McCormack Phillip	5/13/2022	\$1,573.38 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 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 Unrestricted Shared Services	Payroll
Jefferson State CC	21943 Steele Kelvin	5/13/2022	\$1,531.42 Unrestricted Shared Services	Payroll
Jefferson State CC	21944 Stockley Ginger	5/13/2022	\$2,372.50 Unrestricted Shared Services	Payroll
Jefferson State CC	21945 Brown Mavis	5/13/2022	\$1,194.75 Unrestricted Shared Services	Payroll
Jefferson State CC	21946 Cooper-Cox Robbie	5/13/2022	\$1,363.04 Unrestricted Shared Services	Payroll
Jefferson State CC	21947 Crenshaw Lakeila	5/13/2022	\$1,110.63 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 Unrestricted Shared Services	Payroll
Jefferson State CC	21950 Kimbrell Skyler	5/13/2022	\$1,404.96 Unrestricted Shared Services	Payroll
Jefferson State CC	21951 Lattimore Rosetta	5/13/2022	\$1,152.67 Unrestricted Shared Services	Payroll
Jefferson State CC	21952 Liddle Christiana	5/13/2022	\$1,152.67 Unrestricted Shared Services	Payroll
Jefferson State CC	21953 Mathis Brenda	5/13/2022	\$1,531.42 Unrestricted Shared Services	Payroll
Jefferson State CC	21954 Vann Rowella	5/13/2022	\$1,110.63 Unrestricted Shared Services	Payroll
Jefferson State CC	21955 Washington Destin	5/13/2022	\$1,531.42 Unrestricted Shared Services	Payroll
Jefferson State CC	21956 Freeman Robine	5/13/2022	\$1,910.17 Unrestricted Shared Services	Payroll
Jefferson State CC	21957 Kent Eric	5/13/2022	\$1,068.50 Unrestricted Shared Services	Payroll
Jefferson State CC	21958 Wynn Michael	5/13/2022	\$1,363.04 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 Unrestricted Shared Services	Payroll
Jefferson State CC	214636 Akers Amber	5/13/2022	\$300.42 Unrestricted Shared Services	Payroll
Jefferson State CC	214637 Anzueto Kathryn	5/13/2022	\$934.64 Unrestricted Shared Services	Payroll
Jefferson State CC	214638 Ashley Sandy	5/13/2022	\$500.70 Unrestricted Shared Services	Payroll
Jefferson State CC	214639 Ayala Heila	5/13/2022	\$267.04 Unrestricted Shared Services	Payroll
Jefferson State CC	214640 Barnes Charlette	5/13/2022	\$367.18 Unrestricted Shared Services	Payroll
Jefferson State CC	214641 Boland Keema	5/13/2022	\$267.04 Unrestricted Shared Services	Payroll
Jefferson State CC	214642 Brown Josephine	5/13/2022	\$901.26 Unrestricted Shared Services	Payroll

College Name	Check # Payee		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	214659 Jones D'Angelo	5/13/2022	\$534.08 Unrestricted Shared Services	Payroll
Jefferson State CC	214660 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

College Name	Check # Payee		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	214701 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	\$591.92 AE - State Inst'l 2XX1-2XX2	Payroll
Jefferson State CC	214707 Parr Michele	5/13/2022	\$739.90 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214708 Pearson Regina	5/13/2022	\$592.80 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214709 Riggins Resha	5/13/2022	\$359.38 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214710 Roberts Barbara	5/13/2022	\$338.24 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214711 Rudd Julia	5/13/2022	\$697.62 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214712 Sanders Anthony Michael	5/13/2022	\$750.47 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	214713 Shorter Wanda	5/13/2022	\$634.20 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	214714 Skalac Robyn	5/13/2022	\$380.52 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214715 Snider Charles	5/13/2022	\$886.89 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214716 Spraberry Mollie	5/13/2022	\$440.16 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214717 Sweatt Helen	5/13/2022	\$549.64 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214718 Tucker Selesta	5/13/2022	\$359.38 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214719 Vinson John	5/13/2022	\$613.06 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214720 Vinson Phyllis	5/13/2022	\$718.76 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214721 White Barbara	5/13/2022	\$665.91 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214722 Wiginton Beverly	5/13/2022	\$549.64 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214723 Wood Gayle	5/13/2022	\$338.24 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214724 Wren Walter	5/13/2022	\$285.39 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214725 Foster Richard	5/13/2022	\$553.28 Unrestricted Shared Services	Payroll
Jefferson State CC	214726 Frank Theresa	5/13/2022	\$524.16 Unrestricted Shared Services	Payroll
Jefferson State CC	214727 Smith Victoria	5/13/2022	\$498.56 Unrestricted Shared Services	Payroll
Jefferson State CC	214728 Charping Ronda	5/13/2022	\$2,244.32 Unrestricted Shared Services	Payroll
Jefferson State CC	214729 Begnaud Phillip	5/13/2022	\$1,216.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214730 O'Hern David	5/13/2022	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214731 Acker Dale	5/13/2022	\$499.20 Unrestricted Shared Services	Payroll
Jefferson State CC	214732 Addington Jennifer	5/13/2022	\$1,580.80 Unrestricted Shared Services	Payroll
Jefferson State CC	214733 Baldwin Gennia	5/13/2022	\$748.80 Unrestricted Shared Services	Payroll
Jefferson State CC	214734 Barnes Wilbert	5/13/2022	\$416.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214735 Barnett Chesca	5/13/2022	\$208.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214736 Bishop Patrick	5/13/2022	\$249.60 Unrestricted Shared Services	Payroll

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	\$499.20	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	214744	Hollingsworth Donna	5/13/2022	\$915.20	Unrestricted Shared Services	Payroll
Jefferson State CC	214745	Knost Melissa	5/13/2022	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	214746	Lee Hobert	5/13/2022	\$998.40	Unrestricted Shared Services	Payroll
Jefferson State CC	214747	Marshall Tommisene	5/13/2022	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	214748	McLain Christine	5/13/2022	\$291.20	Women's Fund Rapid Response	Payroll
Jefferson State CC	214749	Mills Justin	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	214750	Murphy Penny	5/13/2022	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Parsons Charles	5/13/2022	\$436.80	Unrestricted Shared Services	Payroll
Jefferson State CC	214752	Payne Angela	5/13/2022	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC		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		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	214760	Smith Janine	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Suttle Debra	5/13/2022	•	Unrestricted Shared Services	Payroll
Jefferson State CC		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		Busby Yvette	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Jones Lesia	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		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		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		Smith Debra	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Wood Kelly	5/13/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		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
Jenerson State CC	214/03	Diamenomp Junie	3, 13, 2022	7373.00	Sincistricted Silared Services	i ayioii

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	214784 Bradley Nakia	5/13/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214785 Carruba Lorrie	5/13/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214786 Colvin Taylor	5/13/2022	\$392.70 Unrestricted Shared Services	Payroll
Jefferson State CC	214787 Dunning William	5/13/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214788 Duren Courtney	5/13/2022	\$294.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214789 Edwards Tracy	5/13/2022	\$336.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214790 Faulk Marilynn	5/13/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214791 Key Jacob	5/13/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214792 Kirkland Olivia	5/13/2022	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214793 Mack Latoreia	5/13/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214794 Marbury Patricia	5/13/2022	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214795 Morgan Rickey	5/13/2022	\$378.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214796 Putnam Patricia	5/13/2022	\$1,216.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214797 Rheaume Stephanie	5/13/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214798 Saylor Cleanese	5/13/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214799 Stillwell Crystal	5/13/2022	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214800 White Sandra	5/13/2022	\$336.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214801 Zandi Nader	5/13/2022	\$1,216.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214802 Ali Donna	5/13/2022	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214803 Robinson Mattie	5/13/2022	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214804 Brown-Ward Maurita	5/13/2022	\$336.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214805 Crim Margaret	5/13/2022	\$499.20 Unrestricted Shared Services	Payroll
Jefferson State CC	214806 Denney Blake	5/13/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214807 Kirk Willodean	5/13/2022	\$336.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214808 Lewis Stephanie	5/13/2022	\$320.25 Unrestricted Shared Services	Payroll
Jefferson State CC	214809 Prevo Deborah	5/13/2022	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214810 Gillham Martha	5/13/2022	\$475.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214811 Burton Kenneth	5/13/2022	\$684.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214812 Chandler James	5/13/2022	\$560.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214813 Channel Raymond	5/13/2022	\$792.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214814 Cornner Thaddeus	5/13/2022	\$648.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214815 Crowe Jeffrey	5/13/2022	\$324.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214816 Gibbs John	5/13/2022	\$288.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214817 Harrell John	5/13/2022	\$581.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214818 Harrell Ramona	5/13/2022	\$532.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214819 Hedrick Charles	5/13/2022	\$684.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214820 Hicks Alan	5/13/2022	\$684.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214821 Johnson Marsha	5/13/2022	\$480.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214822 Lovelace Michael	5/13/2022	\$855.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214823 Schnuelle Archie	5/13/2022	\$360.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214824 Shobe Phillip	5/13/2022	\$1,044.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214825 Turner Yolanda	5/13/2022	\$448.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214826 Partain Mark	5/13/2022	\$760.00 Unrestricted Shelby Campus	Payroll
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	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

Callaga Nama	Charlett Bayes	Data	Amount Funding Source	Durance
College Name Jefferson State CC	Check # Payee 214831 Washington Sheila	Date 5/13/2022	Amount Funding Source 2 \$294.00 Unrestricted Shared Services	Purpose
Jefferson State CC	523641 WEX Inc	5/13/2022	·	Payroll Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	523641 WEX Inc	5/13/2022		Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	523642 Advance Alabama Media Llc	5/13/2022	• •	
			·	Advertising & Promotions - OOS
Jefferson State CC	523643 AT&T Mobility National Accounts LLC	5/13/2022		Wireless Phones - UC
Jefferson State CC	523643 AT&T Mobility National Accounts LLC	5/13/2022	•	Wireless Phones - UC
Jefferson State CC	523643 AT&T Mobility National Accounts LLC	5/13/2022		Other Contractual Services - PS
Jefferson State CC	523643 AT&T Mobility National Accounts LLC	5/13/2022	•	Wireless Phones - UC
Jefferson State CC	523644 CDW Government Inc	5/13/2022		Materials and Supplies - MS
Jefferson State CC	523644 CDW Government Inc	5/13/2022		Technology - non capitalized - MS
Jefferson State CC	523644 CDW Government Inc	5/13/2022		Technology - non capitalized - MS
Jefferson State CC	523647 Corporate Image Group Inc	5/13/2022	•	Materials and Supplies - MS
Jefferson State CC	523647 Corporate Image Group Inc	5/13/2022	•	Materials and Supplies - MS
Jefferson State CC	523648 Currie Systems Inc.	5/13/2022		Materials and Supplies - MS
Jefferson State CC	523649 Emblem Enterprises Inc	5/13/2022		Materials and Supplies - MS
Jefferson State CC	523650 Global Fire Sprinklers LLC	5/13/2022		Maintenance & Repairs - OOS
Jefferson State CC	523651 Home Depot U.S.A. Inc.	5/13/2022	•	Maintenance & Repairs - OOS
Jefferson State CC	523652 Jefferson County Department Of Health	5/13/2022	•	Other Professional Fees - PS
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	•	Materials and Supplies - MS
Jefferson State CC	523653 Office Depot	5/13/2022		Materials and Supplies - MS
Jefferson State CC	523653 Office Depot	5/13/2022	•	Technology - non capitalized - MS
Jefferson State CC	523653 Office Depot	5/13/2022	• •	Materials and Supplies - MS
Jefferson State CC	523653 Office Depot	5/13/2022	\$23.74 Unrestricted St. Clair Campus	Materials and Supplies - 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	\$604.93 Unrestricted Shelby 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	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		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		Other Contractual Services - PS
Jefferson State CC	523669 Harmon Rachel	5/16/2022		Other Professional Fees - PS
		• •	•	

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 Mims 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
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	\$191.13 Unrestricted Shared Services	Technology - non capitalized - 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	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	\$13,395.50 Unrestricted Chilton Campus	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

Callaga Nama	Check # Payee	Date	Amount Eunding Source	Burnoso
College Name Jefferson State CC	Check # Payee 523730 Kitchens Lauren	5/18/2022	Amount Funding Source 9 \$349.40 Unrestricted Chilton Campus	Purpose Lodging - IS
Jefferson State CC	523730 Michells Lauren 523731 Marcus Service & Solutions LLC	5/18/2022	•	Maintenance & Repairs - OOS
Jefferson State CC		5/18/2022	• •	Professional Development - PS
Jefferson State CC	523732 Mitchell Joseph	5/18/2022		•
	523733 NAFSA	5/18/2022	•	Memberships - PS
Jefferson State CC	523734 Partain Mark	·		Mileage - IS
Jefferson State CC	523735 PJ Cheese Inc	5/18/2022	•	Materials and Supplies - MS
Jefferson State CC	523736 Pleasants-Pegues Ticey	5/18/2022		Other Contractual Services - PS
Jefferson State CC	523737 Pocket Nurse Enterprises Inc.	5/18/2022		Materials and Supplies - MS
Jefferson State CC	523738 Publix Super Markets Inc	5/18/2022		Culinary Consumables
Jefferson State CC	523739 Ralya Janice	5/18/2022		Conus (meals) - OS
Jefferson State CC	523740 Ray Beth	5/18/2022		Mileage - IS
Jefferson State CC	523741 Ray James	5/18/2022	•	Other Professional Fees - PS
Jefferson State CC	523742 Regional Produce Distributors LLC	5/18/2022		Culinary Consumables
Jefferson State CC	523743 Roseberry Tara	5/18/2022		Mileage - IS
Jefferson State CC	523744 Rydin Decals	5/18/2022		Materials and Supplies - MS
Jefferson State CC	523745 Sherwin Williams Company	5/18/2022		Maintenance & Repairs - OOS
Jefferson State CC	523746 Smith Frederick	5/18/2022		Other Contractual Services - PS
Jefferson State CC	523747 Southwest Water Company	5/18/2022	, ,	Maintenance & Repairs - OOS
Jefferson State CC	523748 Starboard Five LLC	5/18/2022		Materials and Supplies - MS
Jefferson State CC	523749 Study Alabama	5/18/2022		Memberships - PS
Jefferson State CC	523750 Techsmith Corporation	5/18/2022		Technology - non capitalized - MS
Jefferson State CC	523751 US Foods Inc.	5/18/2022		Culinary Consumables
Jefferson State CC	523752 Veal Convention Services Inc.	5/18/2022		Materials and Supplies - MS
Jefferson State CC	523753 Verified Credentials LLC	5/18/2022	•	Other Professional Fees - PS
Jefferson State CC	523754 Wangle Jonathan	5/18/2022	\$159.12 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	523755 Ward's Natural Science	5/18/2022	\$83.60 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	523756 Ward's Natural Science	5/18/2022	\$3,149.52 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	523756 Ward's Natural Science	5/18/2022	\$293.87 Vocational Ed/CTE X1-X2	Materials and Supplies - MS
Jefferson State CC	523757 Williford Orman Construction LLC	5/18/2022	\$1,516.16 R&R Jefferson Campus	Building Alterations - CE
Jefferson State CC	523757 Williford Orman Construction LLC	5/18/2022	\$58,894.30 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	523758 Alabama Power Company	5/20/2022	\$533.19 Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	523759 Alabama Power Company	5/20/2022	\$46.23 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	523760 Alabama Power Company	5/20/2022	\$36,685.28 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	523761 Alabama Power Company	5/20/2022	\$1,731.54 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	523762 Alabama Skills USA Association	5/20/2022	\$5,500.00 Unrestricted Shelby Campus	Lodging - OS
Jefferson State CC	523762 Alabama Skills USA Association	5/20/2022	\$1,500.00 Unrestricted Shelby Campus	Registration Fees- OS
Jefferson State CC	523763 Baza Services LLC	5/20/2022	\$8,250.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	523764 Blackmon Jake	5/20/2022	\$166.50 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	523765 Boehm Matthew	5/20/2022	\$202.50 Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC	523765 Boehm Matthew	5/20/2022	\$382.25 Unrestricted Jefferson Campus	Lodging - IS
Jefferson State CC	523765 Boehm Matthew	5/20/2022		Other Travel Expenses - OS
Jefferson State CC	523765 Boehm Matthew	5/20/2022	\$170.00 Unrestricted Jefferson Campus	Overnight (non tax per diem)- IS
Jefferson State CC	523765 Boehm Matthew	5/20/2022	\$300.00 Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	523766 Bracken Michael	5/20/2022	\$1,333.33 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	523767 CDW Government Inc	5/20/2022	\$2,817.72 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	523768 Committee On Accreditation Of Edu Prog	5/20/2022	\$1,700.00 Unrestricted Shelby Campus	Accreditation Expense - PS
Jefferson State CC	523769 Dell Marketing LP	5/20/2022	\$25,162.52 Unrestricted Shared Services	Technology \$5K to \$25K - CE

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College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	523770 Harmon Rachel	5/20/2022	\$171.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	523771 Hobbs Phillip	5/20/2022	\$494.69 Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC	523771 Hobbs Phillip	5/20/2022	\$276.50 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	\$117.22 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	\$1,793.07 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	523811 Aramark Uniform & Career Apparel Group Inc.	5/27/2022	\$720.48 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	523812 AT&T	5/27/2022	\$397.96 Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	523812 AT&T	5/27/2022	\$397.97 Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	523812 AT&T	5/27/2022	\$397.97 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	523812 AT&T	5/27/2022	\$397.97 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	523813 AT&T	5/27/2022	\$258.57 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	523814 AT&T	5/27/2022	\$4,484.16 Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	523815 AT&T	5/27/2022	\$62.69 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	523816 AT&T	5/27/2022	\$48.84 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	523817 Auxiliary Power Systems Inc	5/27/2022	\$636.24 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	523818 Chamberlain Cassandra	5/27/2022	\$176.22 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	523820 Charter Communications Holdings LLC	5/27/2022	\$279.99 Unrestricted Shelby Campus	Internet - UC
Jefferson State CC	523821 Christopherson Andavo Travel LP	5/27/2022	\$337.20 Unrestricted Jefferson Campus	Commercial Transportation - OS
Jefferson State CC	523821 Christopherson Andavo Travel LP	5/27/2022	\$2,608.80 Unrestricted Shelby Campus	Commercial Transportation - OS
Jefferson State CC	523822 City of Clanton	5/27/2022	\$15.34 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	523823 City of Clanton	5/27/2022	\$24.24 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	523824 City of Clanton	5/27/2022	\$281.04 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	523825 College Board	5/27/2022	\$3,900.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	523826 Deason Vicki	5/27/2022	\$398.27 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	523827 ECOLAB	5/27/2022	\$406.48 Unrestricted Shelby Campus	Materials and Supplies - MS
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Callaga Nama	Charlett Bayes	Data	Amount Funding Source	Durmoso
College Name Jefferson State CC	Check # Payee 523828 Edwards Beverly	Date 5/27/2022	Amount Funding Source \$125.13 Unrestricted Shelby Campus	Purpose Mileage - IS
Jefferson State CC	523829 Fisher Scientific	5/27/2022	• •	Materials and Supplies - MS
Jefferson State CC	523829 Fisher Scientific	5/27/2022	•	Materials and Supplies - MS
Jefferson State CC	523829 Fisher Scientific	5/27/2022		Equipment - non capitalized - MS
Jefferson State CC	523829 Fisher Scientific	5/27/2022		Materials and Supplies - MS
Jefferson State CC	523830 Fisher Scientific	5/27/2022		Materials and Supplies - MS
Jefferson State CC	523831 Global Fire Sprinklers LLC	5/27/2022		Maintenance & Repairs - OOS
Jefferson State CC	523832 Gulf States Distributors	5/27/2022	•	Materials and Supplies - MS
Jefferson State CC	523833 Harris Liesl	5/27/2022	•	Conus (meals) - OS
Jefferson State CC	523833 Harris Liesl	5/27/2022		Lodging - OS
Jefferson State CC	523833 Harris Liesl	5/27/2022	• • •	Other Travel Expenses - OS
Jefferson State CC	523834 Henry Schein Inc	5/27/2022	•	Materials and Supplies - MS
Jefferson State CC	523835 Home Depot U.S.A. Inc	5/27/2022		Materials and Supplies - MS
Jefferson State CC	523835 Home Depot U.S.A. Inc	5/27/2022		Maintenance & Repairs - OOS
Jefferson State CC	523836 Home Depot U.S.A. Inc.	5/27/2022	•	Maintenance & Repairs - OOS
Jefferson State CC	523837 Imperial Bag & Paper Co. LLC	5/27/2022	•	Materials and Supplies - MS
Jefferson State CC	523837 Imperial Bag & Paper Co. LLC	5/27/2022		Materials and Supplies - MS
Jefferson State CC	523838 Layer 3 Communications Llc	5/27/2022	• • •	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	523838 Layer 3 Communications Llc	5/27/2022		Institutional Use - OOS
Jefferson State CC	523838 Layer 3 Communications Llc	5/27/2022	•	Technology - non capitalized - MS
Jefferson State CC	523839 Office Depot	5/27/2022		Materials and Supplies - MS
Jefferson State CC	523839 Office Depot	5/27/2022	-	Materials and Supplies - MS
Jefferson State CC	523839 Office Depot	5/27/2022	•	Materials and Supplies - MS
Jefferson State CC	523839 Office Depot	5/27/2022		Materials and Supplies - MS
Jefferson State CC	523839 Office Depot	5/27/2022	\$24.21 Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC	523839 Office Depot	5/27/2022	\$18.11 Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	523840 Office Depot	5/27/2022	\$97.15 AE-Federal Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	523840 Office Depot	5/27/2022	\$123.83 Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	523841 Pocket Nurse Enterprises Inc.	5/27/2022	\$6,183.60 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	523841 Pocket Nurse Enterprises Inc.	5/27/2022	\$2,240.19 Unrestricted St. Clair Campus	Technology - non capitalized - MS
Jefferson State CC	523842 Republic Services Inc.	5/27/2022	\$924.80 Unrestricted Chilton Campus	Waste Disposal - UC
Jefferson State CC	523843 Sherwin Williams Company	5/27/2022	\$343.23 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	523844 Smith Heather	5/27/2022	\$58.50 Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	523845 Southwest Water Company	5/27/2022	\$1,630.80 Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	523846 Strickland Paper Company Inc	5/27/2022	\$4,472.00 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	523847 The HON Company	5/27/2022	\$2,260.10 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	523848 Ward's Natural Science	5/27/2022	\$387.49 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		Water & Sewer - UC
Jefferson State CC	523850 Wittichen Supply Company LLC	5/27/2022	\$146.97 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	214960 Starnes Jane	5/31/2022		Payroll
Jefferson State CC	214961 Self Bonnie	5/31/2022		Payroll
Jefferson State CC	214962 Harris Seena	5/31/2022	• •	Payroll
Jefferson State CC	214963 Wallace Preston	5/31/2022		Payroll
Jefferson State CC	214964 Ray Beth	5/31/2022		Payroll
Jefferson State CC	214965 Poe Ami	5/31/2022		Payroll
Jefferson State CC	214966 Deason Vicki	5/31/2022	\$1,433.04 Unrestricted Distance Ed	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	214967 McLendon Rita	5/31/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	214968 Cox Melanie	5/31/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	214969 Boackle Emil	5/31/2022	\$1,741.75 Unrestricted Shared Services	Payroll
Jefferson State CC	214970 Deloach Merissa	5/31/2022	\$1,573.38 Unrestricted Shared Services	Payroll
Jefferson State CC	214971 Braswell Gail	5/31/2022	\$1,741.50 Unrestricted Shared Services	Payroll
Jefferson State CC	214972 Cheeks Tammara	5/31/2022	\$1,294.87 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	214972 Cheeks Tammara	5/31/2022	\$25.88 Unrestricted Shared Services	Payroll
Jefferson State CC	214973 Geralds Jacqueline	5/31/2022	\$2,246.50 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214974 Finch Tamara	5/31/2022	\$1,363.04 Unrestricted Shared Services	Payroll
Jefferson State CC	214975 Coker Pamela	5/31/2022	\$1,489.21 Unrestricted Shared Services	Payroll
Jefferson State CC	214976 Roseberry Tara	5/31/2022	\$2,150.64 Unrestricted Shared Services	Payroll
Jefferson State CC	214977 Cruso Lisa	5/31/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	214978 Cooper Ginger	5/31/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	214979 Grady Octavia	5/31/2022	\$1,573.38 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214980 Naramore Anna	5/31/2022	\$1,741.75 Unrestricted Shared Services	Payroll
Jefferson State CC	214981 Pugh Sandra	5/31/2022	\$2,540.92 Unrestricted Shared Services	Payroll
Jefferson State CC	214982 Baker Precious	5/31/2022	\$1,362.83 Unrestricted Shared Services	Payroll
Jefferson State CC	214983 Pickens Elizabeth	5/31/2022	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	214984 Hughes Tina	5/31/2022	\$2,246.50 Unrestricted Shared Services	Payroll
Jefferson State CC	214985 Turner Jeanie	5/31/2022	\$2,363.14 Unrestricted Shared Services	Payroll
Jefferson State CC	214986 Anderson Davida	5/31/2022	\$2,323.02 Unrestricted Shared Services	Payroll
Jefferson State CC	214987 Burney Roscelia	5/31/2022	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	214988 Carpenter Valencia	5/31/2022	\$2,188.44 Unrestricted Shared Services	Payroll
Jefferson State CC	214989 Castleberry James	5/31/2022	\$1,343.61 Unrestricted Shared Services	Payroll
Jefferson State CC	214990 Collins Angela	5/31/2022	\$2,762.58 Unrestricted Shared Services	Payroll
Jefferson State CC	214991 Duncan Leconyea	5/31/2022	\$1,951.96 Unrestricted Shared Services	Payroll
Jefferson State CC	214992 Foster Deborah	5/31/2022	\$1,563.32 Unrestricted Shared Services	Payroll
Jefferson State CC	214993 Fraser Thompson Stacye	5/31/2022	\$2,456.75 Unrestricted Shared Services	Payroll
Jefferson State CC	214994 Greene Greta	5/31/2022	\$1,857.13 Unrestricted Shared Services	Payroll
Jefferson State CC	214995 Howard Amber	5/31/2022	\$1,572.30 Unrestricted Shared Services	Payroll
Jefferson State CC	214996 Jones Juanita	5/31/2022	\$2,315.12 Unrestricted Shared Services	Payroll
Jefferson State CC	214997 Kelley Pamela	5/31/2022	\$2,035.75 Unrestricted Shared Services	Payroll
Jefferson State CC	214998 Kimble Lisa	5/31/2022	\$2,246.29 Unrestricted Shared Services	Payroll
Jefferson State CC	214999 Minter Shondrika	5/31/2022	\$2,029.29 Unrestricted Shared Services	Payroll
Jefferson State CC	215000 Pippens Amberetta	5/31/2022	\$2,608.51 Unrestricted Shared Services	Payroll
Jefferson State CC	215001 Sipe James	5/31/2022	\$1,557.79 Unrestricted Shared Services	Payroll
Jefferson State CC	215002 Smith Heather	5/31/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	215003 Urbahns Laura	5/31/2022	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	215004 Bautista Guzman Ramiro	5/31/2022	\$2,014.91 Unrestricted Shared Services	Payroll
Jefferson State CC	215005 Chambers Lynn	5/31/2022	\$1,909.75 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	215006 Harris John	5/31/2022	\$1,741.33 Unrestricted Shared Services	Payroll
Jefferson State CC	215007 Hawkins Chelsie	5/31/2022	\$681.52 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215007 Hawkins Chelsie	5/31/2022	\$681.52 Unrestricted Shared Services	Payroll
Jefferson State CC	215008 Clark Natalya	5/31/2022	\$2,288.37 Unrestricted Shared Services	Payroll
Jefferson State CC	215009 Cobb Rose	5/31/2022	\$2,330.25 Unrestricted Shared Services	Payroll
Jefferson State CC	215010 Dunning Freddie	5/31/2022	\$2,540.92 Unrestricted Shared Services	Payroll
Jefferson State CC	215011 Ezell Laura	5/31/2022	\$1,741.50 Unrestricted Shared Services	Payroll

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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	3 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	\$2,541.79	Unrestricted Shared Services	Payroll
Jefferson State CC	215018	Fisher Debra	5/31/2022	\$2,036.04	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	\$1,362.83	Unrestricted Shared Services	Payroll
Jefferson State CC	215021	Holman Beatrice	5/31/2022	\$1,362.83	Unrestricted Shared Services	Payroll
Jefferson State CC	215022	Lewis Scott	5/31/2022	\$1,068.50	Unrestricted Shared Services	Payroll
Jefferson State CC	215023	Lopez Jorge	5/31/2022	\$1,489.21	Unrestricted Shared Services	Payroll
Jefferson State CC	215024	Miller Stephanie	5/31/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC	215025	Stewart Aaron	5/31/2022	\$1,110.63	Unrestricted Shared Services	Payroll
Jefferson State CC	215026	Swann Christopher	5/31/2022	\$2,078.13	Unrestricted Shared Services	Payroll
Jefferson State CC		Wilson Colton	5/31/2022	\$1,909.75	Unrestricted Shared Services	Payroll
Jefferson State CC	215028	Chamblin Juanita	5/31/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Key Karen	5/31/2022		Unrestricted Shared Services	, Payroll
Jefferson State CC	215030	Sutton Edreama	5/31/2022	\$2,892.61	Unrestricted Shared Services	, Payroll
Jefferson State CC		Hamilton-Williams Margaret	5/31/2022		B Unrestricted Shared Services	Payroll
Jefferson State CC		Jones Oniki	5/31/2022		Unrestricted Shared Services	, Payroll
Jefferson State CC		Cooper Jay	5/31/2022		B Unrestricted Shared Services	Payroll
Jefferson State CC		Barnett C	5/31/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC	215035	Borden Leslie	5/31/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Carson William	5/31/2022		2 Unrestricted Shared Services	Payroll
Jefferson State CC		Green Vincent	5/31/2022		B Unrestricted Shared Services	Payroll
Jefferson State CC		James Selena	5/31/2022		B Unrestricted Shared Services	Payroll
Jefferson State CC		McDonald Thomas	5/31/2022		B Unrestricted Shared Services	Payroll
Jefferson State CC		Nathan Charlie	5/31/2022		5 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		2 Unrestricted Shared Services	Payroll
Jefferson State CC		Toney Clifford	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Sullivan Terri	5/31/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Cunningham Velma	5/31/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Eason Haley	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		McCormack Phillip	5/31/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Payne Russell	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Pendleton Carolyn	5/31/2022		7 Unrestricted Shared Services	Payroll
Jefferson State CC		Purvis Larose	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Sanders Bernard	5/31/2022		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Steele Kelvin	5/31/2022		2 Unrestricted Shared Services	Payroll
Jefferson State CC		Stockley Ginger	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Mavis	5/31/2022		5 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		3 Unrestricted Shared Services	Payroll
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College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	215059 Duchock Anita	5/31/2022	\$1,363.04 Unrestricted Shared Services	Payroll
Jefferson State CC	215060 Johnson Gayle	5/31/2022	\$834.67 Unrestricted Shared Services	Payroll
Jefferson State CC	215061 Kimbrell Skyler	5/31/2022	\$1,404.96 Unrestricted Shared Services	Payroll
Jefferson State CC	215062 Lattimore Rosetta	5/31/2022	\$1,152.67 Unrestricted Shared Services	Payroll
Jefferson State CC	215063 Liddle Christiana	5/31/2022	\$1,152.67 Unrestricted Shared Services	Payroll
Jefferson State CC	215064 Mathis Brenda	5/31/2022	\$1,531.42 Unrestricted Shared Services	Payroll
Jefferson State CC	215065 Vann Rowella	5/31/2022	\$1,110.63 Unrestricted Shared Services	Payroll
Jefferson State CC	215066 Washington Destin	5/31/2022	\$1,531.42 Unrestricted Shared Services	Payroll
Jefferson State CC	215067 Freeman Robine	5/31/2022	\$1,910.17 Unrestricted Shared Services	Payroll
Jefferson State CC	215068 Kent Eric	5/31/2022	\$1,068.50 Unrestricted Shared Services	Payroll
Jefferson State CC	215069 Wynn Michael	5/31/2022	\$1,363.04 Unrestricted Shared Services	Payroll
Jefferson State CC	215070 Pettry Sherry	5/31/2022	\$2,246.50 Unrestricted Shared Services	Payroll
Jefferson State CC	215071 Anderson Parker	5/31/2022	\$367.18 Unrestricted Shared Services	Payroll
Jefferson State CC	215072 Brown Josephine	5/31/2022	\$300.42 Unrestricted Shared Services	Payroll
Jefferson State CC	215073 Dykes Betty	5/31/2022	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215074 Floyd Natalie	5/31/2022	\$76.77 Unrestricted Shared Services	Payroll
Jefferson State CC	215075 Fricker Heather	5/31/2022	\$333.80 Unrestricted Shared Services	Payroll
Jefferson State CC	215076 Givens Sarah	5/31/2022	\$267.04 Unrestricted Shared Services	Payroll
Jefferson State CC	215077 Gomez Joseph	5/31/2022	\$100.14 Unrestricted Shared Services	Payroll
Jefferson State CC	215078 Jones Christina	5/31/2022	\$1,051.47 Unrestricted Shared Services	Payroll
Jefferson State CC	215079 Keith Leigh	5/31/2022	\$116.83 Unrestricted Shared Services	Payroll
Jefferson State CC	215080 Oberman Allison	5/31/2022	\$400.56 Unrestricted Shared Services	Payroll
Jefferson State CC	215081 Self Allison	5/31/2022	\$1,268.44 Unrestricted Shared Services	Payroll
Jefferson State CC	215082 Smith Kandice	5/31/2022	\$517.50 Unrestricted Shared Services	Payroll
Jefferson State CC	215083 Hackney Natalie	5/31/2022	\$561.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215084 Yates Lanette	5/31/2022	\$99.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215085 Haywood James	5/31/2022	\$544.40 Unrestricted Shared Services	Payroll
Jefferson State CC	215086 Johnson Matthew	5/31/2022	\$843.82 Unrestricted Shared Services	Payroll
Jefferson State CC	215087 King Dalton	5/31/2022	\$843.82 Unrestricted Shared Services	Payroll
Jefferson State CC	215088 McDonnell Kyle	5/31/2022	\$1,028.63 Unrestricted Shared Services	Payroll
Jefferson State CC	215089 Nabors Stephen	5/31/2022	\$571.62 Unrestricted Shared Services	Payroll
Jefferson State CC	215090 Panepento Matthew	5/31/2022	\$2,068.72 Unrestricted Shared Services	Payroll
Jefferson State CC	215091 Trammell Chase	5/31/2022	\$680.50 Unrestricted Shared Services	Payroll
Jefferson State CC	215092 Ward William	5/31/2022	\$1,034.36 Unrestricted Shared Services	Payroll
Jefferson State CC	215093 Carroll Elizabeth	5/31/2022	\$784.43 Unrestricted Shared Services	Payroll
Jefferson State CC	215094 Smith Lisa	5/31/2022	\$450.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215095 Fletcher La'Toya	5/31/2022	\$748.80 Unrestricted Shared Services	Payroll
Jefferson State CC	215096 Stephens Sheila	5/31/2022	\$1,027.52 Unrestricted Shared Services	Payroll
Jefferson State CC	215097 Adams Kelly	5/31/2022	\$718.76 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	215098 Agee Teisha	5/31/2022	\$950.00 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	215099 Anderson LaToya	5/31/2022	\$338.24 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215100 Arrowsmith Janice	5/31/2022	\$1,606.64 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	215101 Badio Jessical	5/31/2022	\$634.20 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	215102 Blackmon Archie	5/31/2022	\$803.32 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	215103 Brown Edith	5/31/2022	\$380.52 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215104 Callins Lillian	5/31/2022	\$359.38 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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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 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215110 Hammonds Cindy	5/31/2022	\$718.76 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 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 Irby Helen	5/31/2022	\$42.28 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215115 Morgan Mary	5/31/2022	\$591.92 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	\$359.38 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215119 Roberts Barbara	5/31/2022	\$190.26 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 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 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	\$549.64 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215132 Wood Gayle	5/31/2022	\$338.24 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215132 Wood Gayle 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 Unrestricted Shared Services	Payroll
Jefferson State CC	215135 Frank Theresa	5/31/2022	\$553.28 Unrestricted Shared Services	Payroll
Jefferson State CC	215136 Smith Victoria	5/31/2022	\$249.28 Unrestricted Shared Services	Payroll
Jefferson State CC	215137 Charping Ronda	5/31/2022	\$1,027.52 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	215141 Addington Jerminer 215142 Baldwin Gennia	5/31/2022	\$998.40 Unrestricted Shared Services	•
Jefferson State CC	215142 Baldwill Gerinia 215143 Barnes Wilbert		\$416.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215144 Bishop Patrick	5/31/2022 5/31/2022	· ·	Payroll
	•	• •	\$249.60 Unrestricted Shared Services	Payroll
Jefferson State CC	215145 Burgess Laura	5/31/2022	\$366.08 Unrestricted Shared Services	Payroll
Jefferson State CC	215146 Chappel Delena	5/31/2022	\$748.80 Unrestricted Shared Services	Payroll
Jefferson State CC	215147 Cobb Jonathan	5/31/2022	\$416.00 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	215150 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

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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		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		Payne Natalya	5/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Pullen Lacey	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	215165	Purdy Zane	5/31/2022	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC		Russell Jackie	5/31/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	215167	Russell Stephanie	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Sloan Kevin	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Janine	5/31/2022		Unrestricted Shared Services	, Payroll
Jefferson State CC		Suttle Debra	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Sutton James	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Thomas Linda	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Winborn Jennifer	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Busby Yvette	5/31/2022	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Jones Lesia	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Glover Anita	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Stewart Janice	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Amerson-Dobbs Jessica	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cannon Kimberly	5/31/2022	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Dancy Darryl	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Gumbs Andrea	5/31/2022	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Moore Shanine	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Payne Adrian	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Debra	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Wood Kelly	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Wilson Candace	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Allen Felicia	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Allen Vicki	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Blankenship Jamie	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Bradley Nakia	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Carruba Lorrie	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Colvin Taylor	5/31/2022	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Dunning William	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Dye Leah	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Edwards Tracy	5/31/2022		Unrestricted Shared Services	
Jefferson State CC		Faulk Marilynn	5/31/2022		Unrestricted Shared Services	Payroll
		•				Payroll
Jefferson State CC Jefferson State CC		Key Jacob Kirkland Olivia	5/31/2022 5/31/2022		Unrestricted Shared Services Unrestricted Shared Services	Payroll
Jefferson State CC		Mack Latoreia	5/31/2022		Unrestricted Shared Services	Payroll Payroll
Jenerson State CC	213133	INIBOK FOTOL CIO	J/J1/2022	00.ووود	Omestricted Shared Services	Fayluli

College Name	Check # Payee		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-WIOA 21-22	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	\$7,591.67 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215245 Cuevas Jennifer	5/31/2022	\$6,494.74 Unrestricted Shared Services	Payroll
Jefferson State CC	215246 Daffron Cristy	5/31/2022	\$9,080.53 Unrestricted St. Clair Campus	Payroll
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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	\$7,678.33	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		Unrestricted Shared Services	Payroll
Jefferson State CC	215263	Smith Jajuana	5/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Smith Veronica	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		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		Unrestricted Shelby Campus	Payroll
Jefferson State CC	215268	Wilson Marjorie	5/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Carwell Eric	5/31/2022		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		Jones Marvin	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Sweatt Wendy	5/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Chamberlain Cassandra	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Edwards Beverly	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hill Mandel	5/31/2022		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		Baccus Steven	5/31/2022		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Barnes Debra	5/31/2022		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		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 Micheal	5/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Dodwad-Khan Zareen	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Dodwad-Khan Zareen	5/31/2022		Unrestricted Shelby Campus	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
Janei John Julia CC	213200	······································	5,51,2022	70,333.42	o com one by campus	1 4 7 1 5 11

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	215289	Petty Courtney	5/31/2022	\$480.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215289	Petty Courtney	5/31/2022	\$480.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	215290	Raymond Charles	5/31/2022	\$960.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215291	Stith Mark	5/31/2022	\$480.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215292	Swindall Amanda	5/31/2022	\$7,510.67	Unrestricted Shared Services	Payroll
Jefferson State CC	215293	Venglarik Charles	5/31/2022	\$8,684.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215294	Wheeler Crystal	5/31/2022	\$4,878.67	Unrestricted Shared Services	Payroll
Jefferson State CC	215294	Wheeler Crystal	5/31/2022	\$880.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215295	Elliott Cindy	5/31/2022	\$1,653.87	Unrestricted Distance Ed	Payroll
Jefferson State CC	215295	Elliott Cindy	5/31/2022	\$4,471.57	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215296	Naugher Leslie	5/31/2022	\$6,662.53	Unrestricted Shared Services	Payroll
Jefferson State CC	215297	Bolton Christie	5/31/2022	\$6,796.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215298	Ferguson Lydia	5/31/2022	\$6,796.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215299	Chesser Jennifer	5/31/2022	\$5,790.11	. Unrestricted Shared Services	Payroll
Jefferson State CC	215300	Trott David	5/31/2022	\$6,502.50	Unrestricted Shared Services	Payroll
Jefferson State CC	215301	Campbell Michelle	5/31/2022	\$7,058.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	215302	Healy Kristianna	5/31/2022	\$4,751.83	Unrestricted Distance Ed	Payroll
Jefferson State CC	215303	Turner-Bloch Jodi	5/31/2022	\$8,008.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	215304	Bryson Jesse	5/31/2022	\$1,840.88	Unrestricted Distance Ed	Payroll
Jefferson State CC	215304	Bryson Jesse	5/31/2022	\$4,427.45	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215305	Calhoun James	5/31/2022	\$4,924.08	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215306	Cartwright Darrell	5/31/2022	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215307	Cummings Frances	5/31/2022	\$1,830.25	Unrestricted Distance Ed	Payroll
Jefferson State CC	215307	Cummings Frances	5/31/2022	\$5,490.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215308	Edge Mary	5/31/2022	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215309	Hughes Fred	5/31/2022	\$4,845.58	Unrestricted Shared Services	Payroll
Jefferson State CC	215309	Hughes Fred	5/31/2022	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215310	Robinson Mary Alice	5/31/2022	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215310	Robinson Mary Alice	5/31/2022	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215311	Todd Tiffany	5/31/2022	\$2,795.38	Unrestricted Distance Ed	Payroll
Jefferson State CC	215311	Todd Tiffany	5/31/2022	\$3,095.37	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215312	Ballenger Steven	5/31/2022	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215313	Blevins Anthony	5/31/2022	\$1,124.47	Unrestricted Distance Ed	Payroll
Jefferson State CC	215313	Blevins Anthony	5/31/2022	\$4,827.86	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215314	Crawford Wade	5/31/2022	\$3,876.46	Unrestricted Distance Ed	Payroll
Jefferson State CC	215314	Crawford Wade	5/31/2022	\$1,699.12	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215315	Dobyns Linda	5/31/2022	\$6,538.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	215315	Dobyns Linda	5/31/2022	\$440.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215316	Harris Gail	5/31/2022	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215317	Mitchell Peasant Denedra	5/31/2022	\$5,190.75	Unrestricted Shared Services	Payroll
Jefferson State CC	215317	Mitchell Peasant Denedra	5/31/2022	\$330.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215318	Qamar Ruqia	5/31/2022	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215318	Qamar Ruqia	5/31/2022	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215319	Raza Syed	5/31/2022	\$7,003.16	Unrestricted Distance Ed	Payroll
Jefferson State CC	215319	Raza Syed	5/31/2022	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215319	Raza Syed	5/31/2022	\$1,750.79	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215320	Wood John	5/31/2022	\$1,080.00	Unrestricted Shelby Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	215321	Young Justin	5/31/2022	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215322	Fisher Justin	5/31/2022	\$2,718.40	Unrestricted Distance Ed	Payroll
Jefferson State CC	215322	Fisher Justin	5/31/2022	\$4,737.60	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215323	Jackson Todd	5/31/2022	\$3,165.82	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215323	Jackson Todd	5/31/2022	\$3,569.96	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215324	Mitchell Joseph	5/31/2022	\$1,671.08	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215324	Mitchell Joseph	5/31/2022	\$7,124.09	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215325	Rinsky Glenn	5/31/2022	\$9,187.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215326	Cottingham Latisha	5/31/2022	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215327	Mitchell Geana	5/31/2022	\$8,181.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	215327	Mitchell Geana	5/31/2022	\$330.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215328	Williams Dionne	5/31/2022	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215329	Arnold Penny	5/31/2022	\$366.92	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215330	Avery Camilla	5/31/2022	\$2,408.64	Unrestricted Distance Ed	Payroll
Jefferson State CC	215330	Avery Camilla	5/31/2022	\$4,890.25	Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Griffen Tywain	5/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Helms David	5/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Johnson Ana-Sky	5/31/2022		Unrestricted Chilton Campus	Payroll
Jefferson State CC	215333	Johnson Ana-Sky	5/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215334	Jones Pamela	5/31/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Kuhlman Bailey	5/31/2022	\$1.221.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Mayton Patrick	5/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Montgomery Margaret	5/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Montgomery Margaret	5/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Morgan Melissa	5/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Patrick Frank	5/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Pegues Michele	5/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Puckett Christina	5/31/2022		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Richard Mary	5/31/2022		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Thompson Scott	5/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Waldron Edward	5/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	215345	Warren Germaine	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Wright Catherine	5/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Lanier Mildred	5/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Thomas Michael	5/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215348	Thomas Michael	5/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Bland Robert	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Crowe Cory	5/31/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Manasco Jeffery	5/31/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Boehm Matthew	5/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Boyer Katherine	5/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Brooks Michael	5/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Burke Eleanna	5/31/2022		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Burns Syreeta	5/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Carr Bethany	5/31/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Caskey Connie	5/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Conner Debra	5/31/2022		Unrestricted Jefferson Campus	Payroll
Janei John Julia CC	213333	0	3,31,2022	φ, <u>2</u> 0.00	o com retter som earnpas	1 4 7 1 0 11

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	215360 Cotten Linda	5/31/2022	\$600.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215361 Creel Sarah	5/31/2022	\$5,130.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215362 Crumpton Eva	5/31/2022	\$1,080.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215363 Cuevas Eugene	5/31/2022	\$6,725.44 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215364 Fabris Shaley	5/31/2022	\$1,860.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215365 Foushee Rebecca	5/31/2022	\$1,080.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215366 Ginas Elizabeth	5/31/2022	\$4,784.22 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215367 Hagler Michele	5/31/2022	\$480.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	215368 Henderson Kristin	5/31/2022	\$9,780.50 Unrestricted Shared Services	Payroll
Jefferson State CC	215369 Hurst Donald	5/31/2022	\$840.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215370 Hyde Dianna	5/31/2022	\$7,236.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215371 Isbell Julie	5/31/2022	\$1,080.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215372 Kendrick Haley	5/31/2022	\$6,142.58 Unrestricted Shared Services	Payroll
Jefferson State CC	215373 King Jamie	5/31/2022	\$4,137.81 Unrestricted Chilton Campus	Payroll
Jefferson State CC	215373 King Jamie	5/31/2022	\$3,807.80 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	215374 Kitchens Lauren	5/31/2022	\$7,970.17 Unrestricted Shared Services	Payroll
Jefferson State CC	215375 Kosmus Amanda	5/31/2022	\$720.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215376 Lewis Erin	5/31/2022	\$2,901.96 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215376 Lewis Erin	5/31/2022	\$4,352.93 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	215377 Lucas Gail	5/31/2022	\$360.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215378 McKinley Robert	5/31/2022	\$720.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215379 Melvin Jacob	5/31/2022	\$1,585.09 Unrestricted Distance Ed	Payroll
Jefferson State CC	215379 Melvin Jacob	5/31/2022	\$6,670.35 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	215380 Merrill John	5/31/2022	\$660.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215380 Merrill John	5/31/2022	\$8,385.78 Unrestricted Shared Services	Payroll
Jefferson State CC	215381 Milton Lorrie	5/31/2022	\$960.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215382 Moreman Sarah	5/31/2022	\$810.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	215383 Pass Lynn	5/31/2022	\$360.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215384 Phillips Allen	5/31/2022	\$360.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215385 Pruitt Dena	5/31/2022	\$600.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215386 Rezek Thomas	5/31/2022	\$1,080.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215387 Rockett Brian	5/31/2022	\$6,460.78 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215388 Steed Thomas	5/31/2022	\$1,080.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215389 Taylor Mary	5/31/2022	\$360.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215390 Torres Alayziah	5/31/2022	\$360.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215391 Wyatt Heather	5/31/2022	\$7,590.11 Unrestricted Shared Services	Payroll
Jefferson State CC	215392 Youngblood Mark	5/31/2022	\$5,097.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215393 Bacani Tanja	5/31/2022	\$2,880.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215394 Bunn Benjamin	5/31/2022	\$720.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215395 Irvin Joseph	5/31/2022	\$9,889.22 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215396 Kline David	5/31/2022	\$720.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	215397 McRae David	5/31/2022	\$3,404.27 Unrestricted Chilton Campus	Payroll
Jefferson State CC	215397 McRae David	5/31/2022	\$5,106.40 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	215398 Morris William	5/31/2022	\$360.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215399 Parsons Rex	5/31/2022	\$600.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215400 Shuffett Wendy	5/31/2022	\$8,548.11 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215401 West Pamela	5/31/2022	\$7,591.67 Unrestricted Jefferson Campus	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	215402 Bonner Phaer	5/31/2022	\$5,957.78 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215402 Bonner Phaer	5/31/2022	\$330.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215403 Ford Angela	5/31/2022	\$1,938.23 Unrestricted Distance Ed	Payroll
Jefferson State CC	215403 Ford Angela	5/31/2022	\$3,507.35 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215404 Gasper Sarah	5/31/2022	\$1,652.16 Unrestricted Distance Ed	Payroll
Jefferson State CC	215404 Gasper Sarah	5/31/2022	\$7,208.62 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	215405 Maximo-Medrano Jose	5/31/2022	\$360.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215406 Pouncey Jeffrey	5/31/2022	\$3,944.85 Unrestricted Chilton Campus	Payroll
Jefferson State CC	215406 Pouncey Jeffrey	5/31/2022	\$807.98 Unrestricted Distance Ed	Payroll
Jefferson State CC	215407 Triplett Stanley	5/31/2022	\$960.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215407 Triplett Stanley	5/31/2022	\$7,084.50 Unrestricted Shared Services	Payroll
Jefferson State CC	215408 Lewis Lucy	5/31/2022	\$5,938.33 Unrestricted Distance Ed	Payroll
Jefferson State CC	215408 Lewis Lucy	5/31/2022	\$2,309.45 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215409 Aldrich Summer	5/31/2022	\$6,790.78 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215410 Coleman Jamilya	5/31/2022	\$360.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215411 Dudchock Natalie	5/31/2022	\$1,200.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215412 Hamilton Marisa	5/31/2022	\$1,478.15 Unrestricted Distance Ed	Payroll
Jefferson State CC	215412 Hamilton Marisa	5/31/2022	\$6,280.81 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215413 Harrison Vernon	5/31/2022	\$7,510.67 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215413 Harrison Vernon	5/31/2022	\$600.00 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	215414 Humphries Jacob	5/31/2022	\$360.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215415 McKinney David	5/31/2022	\$8,846.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215415 McKinney David	5/31/2022	\$330.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215416 Olmstead Jerrid	5/31/2022	\$6,584.22 Unrestricted Chilton Campus	Payroll
Jefferson State CC	215417 Ralya Janice	5/31/2022	\$9,684.89 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215418 Conner Nicole	5/31/2022	\$480.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	215419 Lamb Kristen	5/31/2022	\$480.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215420 Lewis Breaunna	5/31/2022	\$960.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215421 Owens Laura	5/31/2022	\$960.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	215422 Smith Jessica	5/31/2022	\$960.00 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	\$10,228.89 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	\$4,562.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215426 Compton Leah	5/31/2022	\$880.00 Unrestricted Shelby Campus	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	\$7,061.07 Unrestricted Chilton Campus	Payroll
Jefferson State CC	215430 Easterling Nanette	5/31/2022	\$1,167.82 Unrestricted Distance Ed	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	\$4,014.39 Unrestricted Distance Ed	Payroll
Jefferson State CC	215433 Hargett Yu-Ing	5/31/2022	\$3,944.50 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215434 Holley Jamie	5/31/2022	\$1,843.76 Unrestricted Distance Ed	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	215434 Holley Jamie	5/31/2022	\$5,444.02 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215435 Moore Sabrina	5/31/2022	\$4,468.33 Unrestricted Shared Services	Payroll
Jefferson State CC	215435 Moore Sabrina	5/31/2022	\$440.00 Unrestricted St. Clair Campus	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	\$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	\$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	\$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	\$3,486.67 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	215448 Gross Montez	5/31/2022	\$5,955.07 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	215449 Rowland Adrienne	5/31/2022	\$4,356.78 ICI Program Support 2XX0-2XX1	Payroll
Jefferson State CC	215449 Rowland Adrienne	5/31/2022	\$2,145.87 Unrestricted Shared Services	Payroll
Jefferson State CC	215450 Skelton Laurie	5/31/2022	\$3,863.67 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	215451 Stanley Nathaniel	5/31/2022	\$3,750.03 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	215451 Stanley Nathaniel	5/31/2022	\$74.97 Unrestricted Shared Services	Payroll
Jefferson State CC	215452 Wood Barbara	5/31/2022	\$6,091.19 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	215453 Best Fred	5/31/2022	\$360.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215454 Duke Wayne	5/31/2022	\$360.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215455 Meadow Stephen	5/31/2022	\$720.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215456 Safavi Seyed	5/31/2022	\$6,579.64 Unrestricted Chilton Campus	Payroll
Jefferson State CC	215457 Smith Edwin	5/31/2022	\$1,080.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215458 Seagle Heather	5/31/2022	\$5,268.62 Unrestricted Distance Ed	Payroll
Jefferson State CC	215458 Seagle Heather	5/31/2022	\$1,317.16 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215459 Shackelford Cindy	5/31/2022	\$1,137.00 DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	215459 Shackelford Cindy	5/31/2022	\$1,516.18 Unrestricted Distance Ed	Payroll
Jefferson State CC	215459 Shackelford Cindy	5/31/2022	\$1,515.60 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215459 Shackelford Cindy	5/31/2022	\$1,516.17 Unrestricted St. Clair Campus	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	\$1,814.11 Unrestricted Distance Ed	Payroll
Jefferson State CC	215463 Smith Venus	5/31/2022	\$5,442.33 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215464 Morrow Randall	5/31/2022	\$960.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215465 Wilcher Donald	5/31/2022	\$7,601.21 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215466 Scott James	5/31/2022	\$5,158.75 Unrestricted Shared Services	Payroll
Jefferson State CC	215466 Scott James	5/31/2022	\$720.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215467 Taylor Danny	5/31/2022	\$6,585.78 Unrestricted Jefferson Campus	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	215468 Wiley Jeffrey	5/31/2022	\$5,598.62 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215468 Wiley Jeffrey	5/31/2022	\$1,317.16 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	215469 Bigbee Leah	5/31/2022	\$7,805.75 Unrestricted Shared Services	Payroll
Jefferson State CC	215470 Blevins Alex	5/31/2022	\$5,833.33 Unrestricted Shared Services	Payroll
Jefferson State CC	215471 McClung Britney	5/31/2022	\$3,468.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215472 Rainwater Scotty	5/31/2022	\$3,728.10 Unrestricted Shared Services	Payroll
Jefferson State CC	215473 LeBlanc Vanessa	5/31/2022	\$8,301.42 Unrestricted Shared Services	Payroll
Jefferson State CC	215474 Hughes Kevin	5/31/2022	\$360.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	215475 Wade Brennan	5/31/2022	\$600.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	215476 Coburn Danielle	5/31/2022	\$11,085.25 Unrestricted Shared Services	Payroll
Jefferson State CC	215477 Gordon Brian	5/31/2022	\$9,750.50 Unrestricted Shared Services	Payroll
Jefferson State CC	215478 Brown Catherine	5/31/2022	\$1,359.20 Unrestricted Chilton Campus	Payroll
Jefferson State CC	215478 Brown Catherine	5/31/2022	\$5,796.80 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215479 Echols Danise	5/31/2022	\$2,038.80 Unrestricted Distance Ed	Payroll
Jefferson State CC	215479 Echols Danise	5/31/2022	\$3,058.20 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215480 Hallmark Camille	5/31/2022	\$1,459.78 Unrestricted Distance Ed	Payroll
Jefferson State CC	215480 Hallmark Camille	5/31/2022	\$6,439.11 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215481 Harris Liesl	5/31/2022	\$9,288.84 Unrestricted Shared Services	Payroll
Jefferson State CC	215482 Bierley Jason	5/31/2022	\$6,838.72 Unrestricted Shared Services	Payroll
Jefferson State CC	215483 Goodwine Deana	5/31/2022	\$8,628.50 Unrestricted Shared Services	Payroll
Jefferson State CC	215484 Moore Kenneth	5/31/2022	\$6,624.64 Unrestricted Shared Services	Payroll
Jefferson State CC	215485 Sykes-Bennett Latosha	5/31/2022	\$5,169.20 Unrestricted Shared Services	Payroll
Jefferson State CC	215486 Alexander Zachary	5/31/2022	\$5,945.44 Unrestricted Distance Ed	Payroll
Jefferson State CC	215486 Alexander Zachary	5/31/2022	\$450.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215487 Culbertson Shay	5/31/2022	\$480.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	215487 Culbertson Shay	5/31/2022	\$6,460.78 Unrestricted Shared Services	Payroll
Jefferson State CC	215488 Davis Alan	5/31/2022	\$9,615.92 Unrestricted Shared Services	Payroll
Jefferson State CC	215489 Deemer Holly	5/31/2022	\$360.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	215490 Hall Melissa	5/31/2022	\$360.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215490 Hall Melissa	5/31/2022	\$360.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215491 Jones LaTonya	5/31/2022	\$6,120.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215492 Luna Wilmer	5/31/2022	\$8,181.33 Unrestricted Shared Services	Payroll
Jefferson State CC	215493 Lyons Charlotte	5/31/2022	\$7,131.22 Unrestricted Distance Ed	Payroll
Jefferson State CC	215494 Payne Michael	5/31/2022	\$5,302.16 Unrestricted Shared Services	Payroll
Jefferson State CC	215495 Townes Kevin	5/31/2022	\$9,326.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215496 Folds Dusty	5/31/2022	\$6,125.44 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215497 Goss Barbara	5/31/2022	\$7,787.50 Unrestricted Shared Services	Payroll
Jefferson State CC	215498 King Clare	5/31/2022	\$5,957.78 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	215499 Lawley Heather	5/31/2022	\$6,460.82 Unrestricted Shared Services	Payroll
Jefferson State CC	215500 Stewart Sharon	5/31/2022	\$6,460.78 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215501 Ginn Shannon	5/31/2022	\$6,731.86 Unrestricted Shared Services	Payroll
Jefferson State CC	215502 Lane Tiffany	5/31/2022	\$5,520.53 Unrestricted Shared Services	Payroll
Jefferson State CC	215503 Wangle Timothy	5/31/2022	\$3,750.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215504 Sherman Anne	5/31/2022	\$6,155.15 Unrestricted Shared Services	Payroll
Jefferson State CC	215505 Siple Charles	5/31/2022	\$3,258.94 Unrestricted Shared Services	Payroll
Jefferson State CC	215506 Armstrong Toneka	5/31/2022	\$6,194.04 Unrestricted Shared Services	Payroll
Jefferson State CC	215507 Bobo Cynthia	5/31/2022	\$7,185.10 Unrestricted Shared Services	Payroll

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College Name	Check # Payee		ount Funding Source	Purpose
Jefferson State CC	215508 Call Jacob		\$5,306.04 Unrestricted Shared Services	Payroll
Jefferson State CC	215509 Creer Reina	· · · · · · · · · · · · · · · · · · ·	\$2,964.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215510 Emmerich Julie		\$6,183.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215511 Goodman Adam		\$8,134.75 Unrestricted Shared Services	Payroll
Jefferson State CC	215512 Guinn Philip	· · ·	\$7,176.69 Unrestricted Shared Services	Payroll
Jefferson State CC	215513 Hobbs Phillip		12,142.67 Unrestricted Shared Services	Payroll
Jefferson State CC	215514 Johnson Kathleen		\$4,929.94 Unrestricted Shared Services	Payroll
Jefferson State CC	215515 Lindell TyAnn		\$5,368.67 Unrestricted Shared Services	Payroll
Jefferson State CC	215516 Rigg Kimberly		\$4,801.96 Unrestricted Shared Services	Payroll
Jefferson State CC	215517 Spence Tracy		\$4,460.61 Unrestricted Shared Services	Payroll
Jefferson State CC	215518 Thomas Brandy		\$4,001.63 Unrestricted Shared Services	Payroll
Jefferson State CC	215519 Thompson Rodney	5/31/2022	\$6,728.45 Unrestricted Shared Services	Payroll
Jefferson State CC	215520 Campbell Tracy	5/31/2022	\$4,421.70 Unrestricted Shared Services	Payroll
Jefferson State CC	215521 Evans Lynn		\$5,574.65 Unrestricted Shared Services	Payroll
Jefferson State CC	215522 Payne Tamara	5/31/2022	\$824.11 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	215522 Payne Tamara	5/31/2022	\$7,971.06 Unrestricted Shared Services	Payroll
Jefferson State CC	215523 Wright Tierra	5/31/2022	\$6,632.55 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215524 Alzoubi Kasim	5/31/2022	\$8,134.75 Unrestricted Shared Services	Payroll
Jefferson State CC	215525 Chandler Kimberly	5/31/2022	\$7,641.17 Unrestricted Shared Services	Payroll
Jefferson State CC	215526 Reach Brett	· · ·	\$5,635.50 Unrestricted Shared Services	Payroll
Jefferson State CC	215527 Harris Patricia	5/31/2022	\$7,185.10 Unrestricted Shared Services	Payroll
Jefferson State CC	215528 Brown India	5/31/2022	\$3,941.66 Unrestricted Shared Services	Payroll
Jefferson State CC	215529 Cole Ched	5/31/2022	\$5,984.59 Unrestricted Shared Services	Payroll
Jefferson State CC	215530 Cook Paul	5/31/2022	\$7,787.50 Unrestricted Shared Services	Payroll
Jefferson State CC	215531 Morris David	5/31/2022 \$3	11,085.25 Unrestricted Shared Services	Payroll
Jefferson State CC	215532 Relihan Bruce	5/31/2022	\$6,590.04 Unrestricted Shared Services	Payroll
Jefferson State CC	215533 White Pamela	5/31/2022	\$6,352.85 Unrestricted Shared Services	Payroll
Jefferson State CC	215534 Holmes Elizabeth	5/31/2022	\$5,097.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215535 Boone Deborah	5/31/2022	\$8,281.17 Unrestricted Shared Services	Payroll
Jefferson State CC	215536 Kennedy Tonja	5/31/2022	\$5,809.03 Unrestricted Shared Services	Payroll
Jefferson State CC	215537 Bergman Michael	5/31/2022	\$6,000.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215538 Kin Amanda	5/31/2022	\$9,583.83 Unrestricted Shared Services	Payroll
Jefferson State CC	215539 Stephens Nareiko	5/31/2022	\$5,953.51 Unrestricted Shared Services	Payroll
Jefferson State CC	215540 George James	5/31/2022	\$4,833.33 Unrestricted Shared Services	Payroll
Jefferson State CC	215541 Kennedy Ronphael	5/31/2022	\$6,333.33 Unrestricted Shared Services	Payroll
Jefferson State CC	215542 Bobo David	5/31/2022	\$7,601.21 Unrestricted Shared Services	Payroll
Jefferson State CC	215543 Booth Jennifer	5/31/2022	\$2,078.55 Unrestricted Shared Services	Payroll
Jefferson State CC	215544 Creamer Kelli	5/31/2022	\$7,030.12 Unrestricted Shared Services	Payroll
Jefferson State CC	215545 Dawkins Stephen	5/31/2022	\$4,768.50 Unrestricted Shared Services	Payroll
Jefferson State CC	215546 Robinson Darryl	5/31/2022 \$3	10,735.75 Unrestricted Shared Services	Payroll
Jefferson State CC	215547 Richard Jessica		\$3,750.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215548 Blair David	5/31/2022	\$6,155.70 Unrestricted Shared Services	Payroll
Jefferson State CC	215549 Bowers Andrew	5/31/2022	\$4,707.80 Unrestricted Shared Services	Payroll
Jefferson State CC	215550 Burton James		\$7,787.50 Unrestricted Shared Services	Payroll
Jefferson State CC	215551 Eubanks Colin	5/31/2022 \$3	10,077.50 Unrestricted Shared Services	Payroll
Jefferson State CC	215552 McCallister Gregory	5/31/2022	\$6,784.89 Unrestricted Shared Services	Payroll
Jefferson State CC	215553 McCombs Valerie	5/31/2022	\$6,784.89 Unrestricted Shared Services	Payroll
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College Name	Check # Payee		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	\$5,884.75 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 Campu	s Payroll
Jefferson State CC	600777 Stricklin Sharon	5/31/2022	\$2,880.00 Unrestricted Jefferson Campu	s Payroll
Jefferson State CC	524038 Hodge Mechanical Services LLC	6/1/2022	\$163,146.03 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	524039 University of Alabama at Birmingham	6/1/2022	\$2,576.66 Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	524047 Alabama Power Company	6/3/2022	\$10,002.31 Unrestricted Jefferson Campu	s Electricity - UC
Jefferson State CC	524047 Alabama Power Company	6/3/2022	\$18,612.15 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	524047 Alabama Power Company	6/3/2022	\$6,651.99 Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	524048 Alexander Zachary	6/3/2022	\$245.12 Unrestricted Distance Ed	Mileage - IS
Jefferson State CC	524049 AT&T	6/3/2022	\$872.58 Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	524049 AT&T	6/3/2022	\$872.58 Unrestricted Jefferson Campu	s Landline Phones - UC
Jefferson State CC	524049 AT&T	6/3/2022	\$872.58 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	524050 AT&T	6/3/2022	\$1,551.11 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	524051 AT&T	6/3/2022	\$490.12 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	524052 AT&T	6/3/2022	\$490.12 Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	524052 AT&T	6/3/2022	\$980.20 Unrestricted Jefferson Campu	s Landline Phones - UC
Jefferson State CC	524052 AT&T	6/3/2022	\$490.12 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	524053 Atlas Welding Supply Co. Inc.	6/3/2022	\$1,525.00 Unrestricted Jefferson Campu	s Materials and Supplies - MS
Jefferson State CC	524053 Atlas Welding Supply Co. Inc.	6/3/2022	\$1,775.88 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	524054 Bautista Guzman Ramiro	6/3/2022	\$753.14 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	524055 Baza Services LLC	6/3/2022	\$8,406.38 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	524055 Baza Services LLC	6/3/2022	\$15,850.86 Unrestricted Jefferson Campu	Maintenance & Repairs - OOS
Jefferson State CC	524055 Baza Services LLC	6/3/2022	\$12,902.56 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	524056 Xerox Business Solutions Southeast	6/3/2022	\$6,438.79 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	524057 Xerox Business Solutions Southeast	6/3/2022	\$5,799.72 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	524058 Birmingham Landmarks Inc.	6/3/2022	\$7,345.88 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	524059 Bobo David	6/3/2022	\$70.66 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	524060 CenturyTel of Alabama	6/3/2022	\$206.58 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	524061 City of Pell City	6/3/2022	\$73.30 Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	524062 City of Pell City	6/3/2022	\$371.21 Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	524063 Clanton Newspaper	6/3/2022	\$775.00 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	524065 Creel Sarah	6/3/2022	\$100.33 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	524066 Decola Anthony	6/3/2022	\$1,090.82 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	524067 Dehart Michael	6/3/2022	\$960.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	524068 Diversified Elevator Service & Equipment Company Inc.	6/3/2022	\$2,380.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	524069 EBSCO Industries Inc	6/3/2022	\$26,836.00 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	524071 Florence Jeffrey	6/3/2022	\$520.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	524072 FosteringHope Scholarship	6/3/2022	\$999.00 Unrestricted Shared Services	Elevate Non-credit Clearing - AR
Jefferson State CC	524073 Ginas Elizabeth	6/3/2022	\$50.02 Unrestricted Shelby Campus	Mileage - IS
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College Name	Check # Payee	Date /	Amount Funding Source	Purpose
Jefferson State CC	524074 Goodwine Deana	6/3/2022	\$31.00 Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Jefferson State CC	524075 Graybar Electric	6/3/2022	\$2,661.84 Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	524076 Greene Greta	6/3/2022	\$294.26 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	524078 Hedrick Charles	6/3/2022	\$90.09 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	524079 Hobbs Phillip	6/3/2022	\$640.70 Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC	524079 Hobbs Phillip	6/3/2022	\$202.50 Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	524079 Hobbs Phillip	6/3/2022	\$1,006.83 Unrestricted Shared Services	Lodging - OS
Jefferson State CC	524079 Hobbs Phillip	6/3/2022	\$123.00 Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	524080 Home Depot U.S.A. Inc.	6/3/2022	\$13.94 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	524080 Home Depot U.S.A. Inc.	6/3/2022	\$99.96 R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	524081 Janousek Mel	6/3/2022	\$520.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	524082 Kin Amanda	6/3/2022	\$122.85 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	524084 Landauer Inc	6/3/2022	\$970.05 RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	524085 LeBlanc Vanessa	6/3/2022	\$32.76 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	524086 Marcus Service & Solutions LLC	6/3/2022	\$2,375.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	524088 Mullins William	6/3/2022	\$380.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	524090 Owens Landscape Group LLC	6/3/2022	\$1,083.33 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	524090 Owens Landscape Group LLC	6/3/2022	\$2,895.83 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	524090 Owens Landscape Group LLC	6/3/2022	\$916.67 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	524091 Pritchard Industries Southeast LLC	6/3/2022	\$3,180.00 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	524091 Pritchard Industries Southeast LLC	6/3/2022	\$3,600.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	524092 Richard Jessica	6/3/2022	\$70.66 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	524093 RJ Young Company	6/3/2022	\$691.73 Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	524093 RJ Young Company	6/3/2022	\$5,059.50 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	524094 Schnuelle Archie	6/3/2022	\$98.50 Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	524094 Schnuelle Archie	6/3/2022	\$273.70 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	524094 Schnuelle Archie	6/3/2022	\$82.37 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	524094 Schnuelle Archie	6/3/2022	\$175.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	524095 Southern Gas and Supply of Birm LLC	6/3/2022	\$804.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	524096 Southern Pipe & Supply Co Inc	6/3/2022	\$298.83 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	524097 Staples Contract & Commercial Inc	6/3/2022	\$250.00 New Options CDBG 21/22	Materials and Supplies - MS
Jefferson State CC	524097 Staples Contract & Commercial Inc	6/3/2022	\$5.58 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	524098 Terracon Consultants Inc	6/3/2022	\$4,715.00 Unrestricted Chilton Campus	Construction in Progress - CE
Jefferson State CC	524099 Triple Point Industries LLC	6/3/2022	\$214.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	524099 Triple Point Industries LLC	6/3/2022	\$1,775.00 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	524100 VWR Funding Inc	6/3/2022	\$28,980.71 Vocational Ed/CTE X1-X2	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	524101 Water Works & Sewer Board	6/3/2022	\$1,688.37 Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	524102 Wheeler Christopher	6/3/2022	\$740.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	524103 White James	6/3/2022	\$320.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	524104 AACUBO	6/9/2022	\$500.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	524105 ACME Network		\$12,500.00 Unrestricted Distance Ed	Technology - non capitalized - MS
Jefferson State CC	524107 Agee Jr. Arthur	6/9/2022	\$9,600.00 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	524111 Alabama Industrial Supplies	6/9/2022	\$7,912.00 ARP - HEERF III Institutional	Materials and Supplies - MS
Jefferson State CC	524111 Alabama Industrial Supplies	6/9/2022	\$4,916.13 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	524112 Alabama Power Company	6/9/2022	\$854.27 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	524113 Alabama Power Company	6/9/2022	\$490.57 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	524113 Alabama Power Company	6/9/2022	\$1,363.75 Unrestricted Jefferson Campus	Electricity - UC

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College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	524113 Alabama Power Company	6/9/2022		Electricity - UC
Jefferson State CC	524113 Alabama Power Company	6/9/2022	•	Electricity - UC
Jefferson State CC	524114 Alabaster City Board of Education	6/9/2022		Other Contractual Services - PS
Jefferson State CC	524115 AT&T Mobility National Accounts LLC	6/9/2022		Wireless Phones - UC
Jefferson State CC	524115 AT&T Mobility National Accounts LLC	6/9/2022		Wireless Phones - UC
Jefferson State CC	524115 AT&T Mobility National Accounts LLC	6/9/2022		Other Contractual Services - PS
Jefferson State CC	524115 AT&T Mobility National Accounts LLC	6/9/2022		Wireless Phones - UC
Jefferson State CC	524116 Batteries Plus LLC	6/9/2022	•	Materials and Supplies - MS
Jefferson State CC	524117 Bautista Guzman Ramiro	6/9/2022		Commercial Transportation - OS
Jefferson State CC	524117 Bautista Guzman Ramiro	6/9/2022		Conus (meals) - OS
Jefferson State CC	524117 Bautista Guzman Ramiro	6/9/2022		Other Travel Expenses - OS
Jefferson State CC	524118 Bevill State Community College	6/9/2022		Deposit Liabilities - AP
Jefferson State CC	524119 Birmingham Parking Authority	6/9/2022		Institutional Use - OOS
Jefferson State CC	524120 Blackmon Jake	6/9/2022	•	Other Professional Fees - PS
Jefferson State CC	524121 Bobo David	6/9/2022		Mileage - IS
Jefferson State CC	524122 Boyer Katherine	6/9/2022		Deposit Liabilities - AP
Jefferson State CC	524123 Briarwood Christian School	6/9/2022	, ,	Other Contractual Services - PS
Jefferson State CC	524124 Burney Roscelia	6/9/2022		Mileage - IS
Jefferson State CC	524125 Call Jacob	6/9/2022		Commercial Transportation - OS
Jefferson State CC	524125 Call Jacob	6/9/2022		Lodging - OS
Jefferson State CC	524125 Call Jacob	6/9/2022		Other Travel Expenses - OS
Jefferson State CC	524126 CDW Government Inc	6/9/2022		Technology - non capitalized - MS
Jefferson State CC	524127 Central Paper Co Inc	6/9/2022		Materials and Supplies - MS
Jefferson State CC	524128 Chambers Lynn	6/9/2022		Mileage - IS
Jefferson State CC	524130 Coburn Danielle	6/9/2022	·	Conus (meals) - IS
Jefferson State CC	524130 Coburn Danielle	6/9/2022		Lodging - IS
Jefferson State CC	524130 Coburn Danielle	6/9/2022		Materials and Supplies - MS
Jefferson State CC	524130 Coburn Danielle	6/9/2022		Mileage - IS
Jefferson State CC	524131 Dawkins Stephen	6/9/2022		Mileage - IS
Jefferson State CC	524132 Dehart Michael	6/9/2022		Other Professional Fees - PS
Jefferson State CC	524133 Emerald Coast Vision Aids Inc	6/9/2022		Technology - non capitalized - MS
Jefferson State CC	524134 Fisher Scientific	6/9/2022	\$3,419.10 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	524134 Fisher Scientific	6/9/2022	\$68.95 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	524135 Fisher Scientific	6/9/2022	\$83.20 Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	524136 Florence Jeffrey	6/9/2022	\$520.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	524137 Forestry Environmental Services Inc	6/9/2022	\$240,645.05 Unrestricted Chilton Campus	Construction in Progress - CE
Jefferson State CC	524139 Glover Randolph	6/9/2022	\$640.00 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	524140 Goodwine Deana	6/9/2022	\$708.96 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	524141 Gordon Brian	6/9/2022	\$127.50 Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	524141 Gordon Brian	6/9/2022	\$553.70 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	524141 Gordon Brian	6/9/2022	\$322.22 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	524141 Gordon Brian	6/9/2022	\$129.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	524142 Graduate Supply House Inc	6/9/2022	\$1,671.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	524143 Greene Greta	6/9/2022	\$139.23 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	524144 Harmon Rachel	6/9/2022	\$166.50 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	524145 Harris Liesl	6/9/2022	\$528.16 Unrestricted Shelby Campus	Lodging - IS
Jefferson State CC	524145 Harris Liesl	6/9/2022	\$137.12 Unrestricted Shelby Campus	Mileage - IS

College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	524145 Harris Liesl	6/9/2022	\$275.60 Unrestricted Shelby Campus	Other Travel Expenses - IS
Jefferson State CC	524146 Home Depot U.S.A. Inc	6/9/2022		Materials and Supplies - MS
Jefferson State CC	524147 Hoover City Board of Education	6/9/2022	\$21,600.00 Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	524148 Hoover City Board of Education		\$11,400.00 Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	524149 Janousek Mel	6/9/2022	\$900.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	524150 Jefferson County Board of Education	6/9/2022	\$3,600.00 Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	524152 Landauer Inc	6/9/2022	\$903.70 RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	524153 Leadership Alabama	6/9/2022	\$250.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	524154 M-POWER Ministries	6/9/2022	\$2,968.50 Spcl Pops Ind M-Power RTW 21-22	Other Contractual Services - PS
Jefferson State CC	524155 Moten Roddrekus	6/9/2022	\$153.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	524156 Mountain Brook High School	6/9/2022	\$9,000.00 Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	524157 Mullins William	6/9/2022	\$100.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	524158 National Center for Construction Education and Research	6/9/2022	\$28.60 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	524164 Office Depot	6/9/2022	\$5,228.80 AE-Federal Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	524164 Office Depot	6/9/2022	\$117.84 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	524164 Office Depot	6/9/2022	\$2,134.74 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	524165 Parsons Charles	6/9/2022	\$160.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	524166 Payne Tamara	6/9/2022	\$44.46 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	524167 Pearson Vue	6/9/2022	\$80.00 CAPTE-WIOA 21-22	Scholarship Books
Jefferson State CC	524168 Pell City School System	6/9/2022	\$3,600.00 Unrestricted St. Clair Campus	Other Contractual Services - PS
Jefferson State CC	524169 Pocket Nurse Enterprises Inc.	6/9/2022	\$1,092.53 ARP - HEERF III Institutional	Materials and Supplies - MS
Jefferson State CC	524169 Pocket Nurse Enterprises Inc.	6/9/2022	\$891.20 Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	524170 Publix Super Markets Inc	6/9/2022	\$249.35 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	524171 Ray James	6/9/2022	\$324.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	524172 Regional Produce Distributors LLC	6/9/2022	\$468.37 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	524174 ROCIC	6/9/2022	\$300.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	524175 Scarbrough William	6/9/2022	\$360.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	524176 Schnuelle Archie	6/9/2022	\$266.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	524176 Schnuelle Archie	6/9/2022	\$388.00 Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	524177 Shelby County Board of Education	6/9/2022	\$1,800.00 Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	524178 Shelby County Newspapers Inc.	6/9/2022	\$1,305.00 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	524179 Smitherman Justin	6/9/2022	\$306.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	524180 Southern Association of Colleges with Associate Degrees	6/9/2022	\$150.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	524181 Spire Alabama Inc.	6/9/2022	\$10,773.89 Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	524181 Spire Alabama Inc.	6/9/2022	\$21,421.79 Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	524181 Spire Alabama Inc.	6/9/2022	\$9,897.40 Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	524181 Spire Alabama Inc.	6/9/2022	\$31.57 Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	524182 St Clair County BOE	6/9/2022	\$3,600.00 Unrestricted St. Clair Campus	Other Contractual Services - PS
Jefferson State CC	524183 Stanley Nathaniel	6/9/2022	\$63.18 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	524184 Sutton Edreama	6/9/2022	\$70.20 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	524185 TestOut Corporation	6/9/2022	\$129.00 SNAP 2XX0-2XX1	Scholarship Books
Jefferson State CC	524186 The National Council for	6/9/2022	\$220.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	524187 Think DATA Solutions Inc.	6/9/2022		Other Contractual Services - PS
Jefferson State CC	524188 Trussville City Board of Education	6/9/2022	\$5,400.00 Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	524191 US Foods Inc.	6/9/2022	\$851.70 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	524192 Verified Credentials LLC	6/9/2022	\$261.00 Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	524193 Verizon Wireless	6/9/2022	\$3,669.88 ARP - HEERF III Institutional	Wireless Phones - UC
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College Name	Check # Payee	Date 6/0/2022	Amount Funding Source	Purpose Other Contractual Services - PS
Jefferson State CC	524194 Vestavia Hills Board of Education	6/9/2022	•	
Jefferson State CC Jefferson State CC	524195 Water Works & Sewer Board 524195 Water Works & Sewer Board	6/9/2022	•	Water & Sewer - UC Water & Sewer - UC
Jefferson State CC	524196 WEX Inc	6/9/2022 6/9/2022	• •	Gasoline & Oil - Motor Veh - OOS
		6/9/2022	·	
Jefferson State CC	524196 WEX Inc		•	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	524196 WEX Inc	6/9/2022	, ,	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	524197 Wheeler Christopher	6/9/2022	, ,	Other Professional Fees - PS
Jefferson State CC	524198 White James	6/9/2022	•	Other Professional Fees - PS
Jefferson State CC	524199 Whittle Christopher	6/9/2022	•	Other Professional Fees - PS
Jefferson State CC	524200 Williford Orman Construction LLC		\$100,741.22 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	524201 Wilson Norman	6/9/2022	•	Other Professional Fees - PS
Jefferson State CC	524202 Wymer Douglas	6/9/2022		Other Professional Fees - PS
Jefferson State CC	524203 AACUBO	6/9/2022		Registration Fees- IS
Jefferson State CC	524209 NCCHC	6/9/2022	-	Memberships - PS
Jefferson State CC	524210 Pearson Education Inc	6/9/2022		Scholarship Books
Jefferson State CC	524218 Bank of America	6/14/2022		Registration Fees- OS
Jefferson State CC	524218 Bank of America	6/14/2022	•	Technology - non capitalized - MS
Jefferson State CC	524218 Bank of America	6/14/2022	•	Water & Sewer - UC
Jefferson State CC	524218 Bank of America	6/14/2022	•	Materials and Supplies - MS
Jefferson State CC	215562 Starnes Jane	6/15/2022		Payroll
Jefferson State CC	215563 Self Bonnie	6/15/2022		Payroll
Jefferson State CC	215564 Harris Seena	6/15/2022		Payroll
Jefferson State CC	215565 Wallace Preston	6/15/2022		Payroll
Jefferson State CC	215566 Ray Beth	6/15/2022	\$1,909.75 Unrestricted Shared Services	Payroll
Jefferson State CC	215567 Poe Ami	6/15/2022	\$1,340.42 Unrestricted Shared Services	Payroll
Jefferson State CC	215568 Deason Vicki	6/15/2022	\$1,420.29 Unrestricted Distance Ed	Payroll
Jefferson State CC	215569 McLendon Rita	6/15/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	215570 Cox Melanie	6/15/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	215571 Boackle Emil	6/15/2022	\$1,741.75 Unrestricted Shared Services	Payroll
Jefferson State CC	215572 Deloach Merissa	6/15/2022	\$1,573.38 Unrestricted Shared Services	Payroll
Jefferson State CC	215573 Braswell Gail	6/15/2022	\$1,741.50 Unrestricted Shared Services	Payroll
Jefferson State CC	215574 Cheeks Tammara	6/15/2022	\$1,294.86 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	215574 Cheeks Tammara	6/15/2022	\$25.89 Unrestricted Shared Services	Payroll
Jefferson State CC	215575 Geralds Jacqueline	6/15/2022	\$2,246.50 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215576 Finch Tamara	6/15/2022	\$1,363.04 Unrestricted Shared Services	Payroll
Jefferson State CC	215577 Coker Pamela	6/15/2022	\$1,489.21 Unrestricted Shared Services	Payroll
Jefferson State CC	215578 Roseberry Tara	6/15/2022	\$2,078.12 Unrestricted Shared Services	Payroll
Jefferson State CC	215579 Cruso Lisa	6/15/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	215580 Hamilton-Williams Margaret	6/15/2022	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	215581 Cooper Ginger	6/15/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	215582 Grady Octavia	6/15/2022	\$1,573.38 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215583 Naramore Anna	6/15/2022	\$1,741.75 Unrestricted Shared Services	Payroll
Jefferson State CC	215584 Pugh Sandra	6/15/2022	\$2,540.92 Unrestricted Shared Services	Payroll
Jefferson State CC	215585 Baker Precious	6/15/2022		Payroll
Jefferson State CC	215586 Pickens Elizabeth	6/15/2022		, Payroll
Jefferson State CC	215587 Hughes Tina	6/15/2022		, Payroll
Jefferson State CC	215588 Turner Jeanie	6/15/2022	\$2,246.50 Unrestricted Shared Services	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	215589 Anderson Davida	6/15/2022	\$1,293.04 Unrestricted Shared Services	Payroll
Jefferson State CC	215590 Burney Roscelia	6/15/2022	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	215591 Carpenter Valencia	6/15/2022	\$2,154.66 Unrestricted Shared Services	Payroll
Jefferson State CC	215592 Castleberry James	6/15/2022	\$1,389.32 Unrestricted Shared Services	Payroll
Jefferson State CC	215593 Collins Angela	6/15/2022	\$2,742.04 Unrestricted Shared Services	Payroll
Jefferson State CC	215594 Douglas Susan	6/15/2022	\$1,726.81 Unrestricted Shared Services	Payroll
Jefferson State CC	215595 Duncan Leconyea	6/15/2022	\$2,222.22 Unrestricted Shared Services	Payroll
Jefferson State CC	215596 Foster Deborah	6/15/2022	\$1,787.38 Unrestricted Shared Services	Payroll
Jefferson State CC	215597 Fraser Thompson Stacye	6/15/2022	\$2,626.83 Unrestricted Shared Services	Payroll
Jefferson State CC	215598 Greene Greta	6/15/2022	\$1,896.63 Unrestricted Shared Services	Payroll
Jefferson State CC	215599 Howard Amber	6/15/2022	\$1,472.12 Unrestricted Shared Services	Payroll
Jefferson State CC	215600 Jones Juanita	6/15/2022	\$2,368.61 Unrestricted Shared Services	Payroll
Jefferson State CC	215601 Kelley Pamela	6/15/2022	\$2,247.15 Unrestricted Shared Services	Payroll
Jefferson State CC	215602 Kimble Lisa	6/15/2022	\$2,246.29 Unrestricted Shared Services	Payroll
Jefferson State CC	215603 Minter Shondrika	6/15/2022	\$2,212.46 Unrestricted Shared Services	Payroll
Jefferson State CC	215604 Pippens Amberetta	6/15/2022	\$2,327.97 Unrestricted Shared Services	Payroll
Jefferson State CC	215605 Sipe James	6/15/2022	\$1,716.80 Unrestricted Shared Services	Payroll
Jefferson State CC	215606 Smith Heather	6/15/2022	\$2,275.95 Unrestricted Shared Services	Payroll
Jefferson State CC	215607 Urbahns Laura	6/15/2022	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	215608 Bautista Guzman Ramiro	6/15/2022	\$1,937.75 Unrestricted Shared Services	Payroll
Jefferson State CC	215609 Chambers Lynn	6/15/2022	\$1,909.75 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	215610 Harris John	6/15/2022	\$1,922.15 Unrestricted Shared Services	Payroll
Jefferson State CC	215611 Hawkins Chelsie	6/15/2022	\$681.52 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215611 Hawkins Chelsie	6/15/2022	\$681.52 Unrestricted Shared Services	Payroll
Jefferson State CC	215612 Clark Natalya	6/15/2022	\$2,380.78 Unrestricted Shared Services	Payroll
Jefferson State CC	215613 Cobb Rose	6/15/2022	\$2,572.23 Unrestricted Shared Services	Payroll
Jefferson State CC	215614 Dunning Freddie	6/15/2022	\$2,614.21 Unrestricted Shared Services	Payroll
Jefferson State CC	215615 Ezell Laura	6/15/2022	\$1,907.27 Unrestricted Shared Services	Payroll
Jefferson State CC	215616 Smith Lareatha	6/15/2022	\$2,454.62 Unrestricted Shared Services	Payroll
Jefferson State CC	215617 Williams Sonja	6/15/2022	\$1,655.07 Unrestricted Shared Services	Payroll
Jefferson State CC	215618 Barranger Lauren	6/15/2022	\$1,909.75 Unrestricted Shared Services	Payroll
Jefferson State CC	215619 Brown Cassandra	6/15/2022	\$1,741.75 Unrestricted Shared Services	Payroll
Jefferson State CC	215620 Cimalore Beverly	6/15/2022	\$2,372.50 Unrestricted Shared Services	Payroll
Jefferson State CC	215621 Culver Cynthia	6/15/2022	\$2,555.96 Unrestricted Shared Services	Payroll
Jefferson State CC	215622 Fisher Debra	6/15/2022	\$2,282.71 Unrestricted Shared Services	Payroll
Jefferson State CC	215623 Guizar Hector	6/15/2022	\$1,489.21 Unrestricted Shared Services	Payroll
Jefferson State CC	215624 Hagood Anita	6/15/2022	\$1,527.94 Unrestricted Shared Services	Payroll
Jefferson State CC	215625 Holman Beatrice	6/15/2022	\$1,362.83 Unrestricted Shared Services	Payroll
Jefferson State CC	215626 Lewis Scott	6/15/2022	\$1,068.50 Unrestricted Shared Services	Payroll
Jefferson State CC	215627 Lopez Jorge	6/15/2022	\$1,489.21 Unrestricted Shared Services	Payroll
Jefferson State CC	215628 Miller Stephanie	6/15/2022	\$2,288.38 Unrestricted Shared Services	Payroll
Jefferson State CC	215629 Stewart Aaron	6/15/2022	\$1,110.63 Unrestricted Shared Services	Payroll
Jefferson State CC	215630 Swann Christopher	6/15/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	215631 Wilson Colton	6/15/2022	\$1,909.75 Unrestricted Shared Services	Payroll
Jefferson State CC	215632 Chamblin Juanita	6/15/2022	\$2,288.38 Unrestricted Shared Services	Payroll
Jefferson State CC	215633 Key Karen	6/15/2022	\$2,456.75 Unrestricted Shared Services	Payroll
Jefferson State CC	215634 Sutton Edreama	6/15/2022	\$3,193.72 Unrestricted Shared Services	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	215635 Jones Oniki	6/15/2022	\$1,489.21 Unrestricted Shared Services	Payroll
Jefferson State CC	215636 Cooper Jay	6/15/2022	\$1,194.63 Unrestricted Shared Services	Payroll
Jefferson State CC	215637 Barnett C	6/15/2022	\$2,361.92 Unrestricted Shared Services	Payroll
Jefferson State CC	215638 Borden Leslie	6/15/2022	\$1,408.13 Unrestricted Shared Services	Payroll
Jefferson State CC	215639 Carson William	6/15/2022	\$1,825.92 Unrestricted Shared Services	Payroll
Jefferson State CC	215640 Green Vincent	6/15/2022	\$1,741.50 Unrestricted Shared Services	Payroll
Jefferson State CC	215641 James Selena	6/15/2022	\$1,573.38 Unrestricted Shared Services	Payroll
Jefferson State CC	215642 McDonald Thomas	6/15/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	215643 Nathan Charlie	6/15/2022	\$1,647.63 Unrestricted Shared Services	Payroll
Jefferson State CC	215644 Powrzanas Rodney	6/15/2022	\$1,657.54 Unrestricted Shared Services	Payroll
Jefferson State CC	215645 Rogers Rodney	6/15/2022	\$3,092.29 Unrestricted Shared Services	Payroll
Jefferson State CC	215646 Shorter Garland	6/15/2022	\$1,657.54 Unrestricted Shared Services	Payroll
Jefferson State CC	215647 Tidmore Cecil	6/15/2022	\$2,078.73 Unrestricted Shared Services	Payroll
Jefferson State CC	215648 Toney Clifford	6/15/2022	\$2,372.79 Unrestricted Shared Services	Payroll
Jefferson State CC	215649 Sullivan Terri	6/15/2022	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	215650 Cunningham Velma	6/15/2022	\$1,615.63 Unrestricted Shared Services	Payroll
Jefferson State CC	215651 Eason Haley	6/15/2022	\$1,236.71 Unrestricted Shared Services	Payroll
Jefferson State CC	215652 McCormack Phillip	6/15/2022	\$1,573.38 Unrestricted Shared Services	Payroll
Jefferson State CC	215653 Payne Russell	6/15/2022	\$2,372.50 Unrestricted Shared Services	Payroll
Jefferson State CC	215654 Pendleton Carolyn	6/15/2022	\$1,011.17 Unrestricted Shared Services	Payroll
Jefferson State CC	215655 Purvis Larose	6/15/2022	\$1,699.79 Unrestricted Shared Services	Payroll
Jefferson State CC	215656 Sanders Bernard	6/15/2022	\$1,952.25 Unrestricted Shared Services	Payroll
Jefferson State CC	215657 Steele Kelvin	6/15/2022	\$1,531.42 Unrestricted Shared Services	Payroll
Jefferson State CC	215658 Stockley Ginger	6/15/2022	\$2,372.50 Unrestricted Shared Services	Payroll
Jefferson State CC	215659 Brown Mavis	6/15/2022	\$1,194.75 Unrestricted Shared Services	Payroll
Jefferson State CC	215660 Cooper-Cox Robbie	6/15/2022	\$1,213.64 Unrestricted Shared Services	Payroll
Jefferson State CC	215661 Crenshaw Lakeila	6/15/2022	\$1,110.63 Unrestricted Shared Services	Payroll
Jefferson State CC	215662 Duchock Anita	6/15/2022	\$1,363.04 Unrestricted Shared Services	Payroll
Jefferson State CC	215663 Johnson Gayle	6/15/2022	\$834.67 Unrestricted Shared Services	Payroll
Jefferson State CC	215664 Kimbrell Skyler	6/15/2022	\$1,404.96 Unrestricted Shared Services	Payroll
Jefferson State CC	215665 Lattimore Rosetta	6/15/2022	\$1,152.67 Unrestricted Shared Services	Payroll
Jefferson State CC	215666 Liddle Christiana	6/15/2022	\$1,152.67 Unrestricted Shared Services	Payroll
Jefferson State CC	215667 Mathis Brenda	6/15/2022	\$1,531.42 Unrestricted Shared Services	Payroll
Jefferson State CC	215668 Vann Rowella	6/15/2022	\$1,110.63 Unrestricted Shared Services	Payroll
Jefferson State CC	215669 Washington Destin	6/15/2022	\$1,531.42 Unrestricted Shared Services	Payroll
Jefferson State CC	215670 Freeman Robine	6/15/2022	\$1,910.17 Unrestricted Shared Services	Payroll
Jefferson State CC	215671 Kent Eric	6/15/2022	\$1,068.50 Unrestricted Shared Services	Payroll
Jefferson State CC	215672 Wynn Michael	6/15/2022	\$1,363.04 Unrestricted Shared Services	Payroll
Jefferson State CC	215673 Pettry Sherry	6/15/2022	\$2,518.66 Unrestricted Shared Services	Payroll
Jefferson State CC	215674 Ayala Heila	6/15/2022	\$33.38 Unrestricted Shared Services	Payroll
Jefferson State CC	215675 Cheek Rachel	6/15/2022	\$267.04 Unrestricted Shared Services	Payroll
Jefferson State CC	215676 Coleman Carolyn	6/15/2022	\$100.14 Unrestricted Shared Services	Payroll
Jefferson State CC	215677 Dykes Betty	6/15/2022	\$667.50 Unrestricted Shared Services	Payroll
Jefferson State CC	215678 Floyd Natalie	6/15/2022	\$759.40 Unrestricted Shared Services	Payroll
Jefferson State CC	215679 Gomez Joseph	6/15/2022	\$700.98 Unrestricted Shared Services	Payroll
Jefferson State CC	215680 Harris Ebony	6/15/2022	\$1,418.65 Unrestricted Shared Services	Payroll
Jefferson State CC	215681 Jones Christina	6/15/2022	\$350.49 Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date Amount	Funding Source	Purpose
Jefferson State CC	215682	McEntire Ann	6/15/2022 \$183	3.59 Unrestricted Shared Services	Payroll
Jefferson State CC	215683	Miller Shaleen	6/15/2022 \$600	1.84 Unrestricted Shared Services	Payroll
Jefferson State CC	215684	Odom Donna	6/15/2022 \$534	.08 Unrestricted Shared Services	Payroll
Jefferson State CC	215685	Saemaldaher Melanie	6/15/2022 \$333	3.80 Unrestricted Shared Services	Payroll
Jefferson State CC	215686	Self Allison	6/15/2022 \$1,268	3.44 Unrestricted Shared Services	Payroll
Jefferson State CC	215687	Smith Kandice	6/15/2022 \$225	5.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215688	Washington Felisa	6/15/2022 \$242	2.01 Unrestricted Shared Services	Payroll
Jefferson State CC	215689	White Kelley	6/15/2022 \$734	1.36 Unrestricted Shared Services	Payroll
Jefferson State CC	215690	Williams Christine	6/15/2022 \$166	5.90 Unrestricted Shared Services	Payroll
Jefferson State CC	215691	Yates Lanette	6/15/2022 \$148	3.50 Unrestricted Shared Services	Payroll
Jefferson State CC	215692	Harvey Richard	6/15/2022 \$319	0.23 Unrestricted Shared Services	Payroll
Jefferson State CC	215693	Haywood James	6/15/2022 \$653	3.28 Unrestricted Shared Services	Payroll
Jefferson State CC	215694	Johnson Matthew	6/15/2022 \$299	0.42 Unrestricted Shared Services	Payroll
Jefferson State CC	215695	King Dalton	6/15/2022 \$707	7.72 Unrestricted Shared Services	Payroll
Jefferson State CC	215696	McDonnell Kyle	6/15/2022 \$1,028	3.63 Unrestricted Shared Services	Payroll
Jefferson State CC	215697	Nabors Stephen	6/15/2022 \$707	7.72 Unrestricted Shared Services	Payroll
Jefferson State CC	215698	Panepento Matthew	6/15/2022 \$1,034	3.36 Unrestricted Shared Services	Payroll
Jefferson State CC	215699	Trammell Chase	6/15/2022 \$163	3.32 Unrestricted Shared Services	Payroll
Jefferson State CC	215700	Carroll Elizabeth	6/15/2022 \$216	5.97 Unrestricted Shared Services	Payroll
Jefferson State CC	215701	Smith Lisa	6/15/2022 \$600	0.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215702	Fletcher La'Toya	6/15/2022 \$1,123	3.20 Unrestricted Shared Services	Payroll
Jefferson State CC	215703	Adams Kelly	6/15/2022 \$634	2.20 Payroll Clearing Fund	Payroll
Jefferson State CC	215704	Agee Teisha	6/15/2022 \$1,075	5.00 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	215705	Anderson LaToya	6/15/2022 \$338	3.24 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215706	Arrowsmith Janice	6/15/2022 \$951	30 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	215707	Badio Jessical	6/15/2022 \$813	8.89 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	215708	Blackmon Archie	6/15/2022 \$961	87 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	215709	Brown Edith	6/15/2022 \$486	5.22 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215710	Callins Lillian	6/15/2022 \$528	3.50 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	215711	Cochis Angela	6/15/2022 \$274	1.82 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	215712	Coleman Henry	6/15/2022 \$951	30 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	215713	Cook Kimberly	6/15/2022 \$824	I.46 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215714	Davis Jeffrey	6/15/2022 \$1,072	1.89 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Eichhorn Rhonda	6/15/2022 \$338	3.24 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215716	Hammonds Cindy		I.46 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	215717	Hawkins Felita		0.00 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Malone Valencia		3.32 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215719	Markovitz Yevonne		0.02 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215720	Morgan Mary		92 AE - State Inst'l 2XX1-2XX2	Payroll
Jefferson State CC	215721	Parr Michele	6/15/2022 \$676	5.48 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Pearson Regina		2.00 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Riggins Resha		I.51 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Roberts Barbara		0.21 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Rudd Julia		1.18 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Sanders Anthony Michael		i.13 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Sheikh Linda		3.06 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215728	Shorter Wanda	6/15/2022 \$718	3.76 AE-Federal Regular 2XX1-2XX2	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	215729 Skalac Robyn	6/15/2022	\$380.52 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215730 Snider Charles	6/15/2022	\$886.89 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215731 Spraberry Mollie	6/15/2022	\$550.20 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215732 Sweatt Helen	6/15/2022	\$634.20 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215733 Tucker Selesta	6/15/2022	\$179.69 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215734 Vinson John	6/15/2022	\$634.20 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215735 Vinson Phyllis	6/15/2022	\$803.32 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215736 White Barbara	6/15/2022	\$729.33 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215737 Wiginton Beverly	6/15/2022	\$655.34 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215738 Wood Gayle	6/15/2022	\$338.24 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215739 Wren Walter	6/15/2022	\$380.52 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215740 Foster Richard	6/15/2022	\$626.08 Unrestricted Shared Services	Payroll
Jefferson State CC	215741 Frank Theresa	6/15/2022	\$480.48 Unrestricted Shared Services	Payroll
Jefferson State CC	215742 Smith Victoria	6/15/2022	\$186.96 Unrestricted Shared Services	Payroll
Jefferson State CC	215743 Charping Ronda	6/15/2022	\$1,243.84 Unrestricted Shared Services	Payroll
Jefferson State CC	215744 Armstrong Adell	6/15/2022	\$660.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215745 Begnaud Phillip	6/15/2022	\$800.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215746 O'Hern David	6/15/2022	\$360.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215747 Addington Jennifer	6/15/2022	\$1,747.20 Unrestricted Shared Services	Payroll
Jefferson State CC	215748 Baldwin Gennia	6/15/2022	\$998.40 Unrestricted Shared Services	Payroll
Jefferson State CC	215749 Bishop Patrick	6/15/2022	\$374.40 Unrestricted Shared Services	Payroll
Jefferson State CC	215750 Chappel Delena	6/15/2022	\$728.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215751 Cobb Jonathan	6/15/2022	\$416.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215752 Coleman Natalie	6/15/2022	\$124.80 Unrestricted Shared Services	Payroll
Jefferson State CC	215753 Crump Kimberly	6/15/2022	\$1,040.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215754 Daniels Brent	6/15/2022	\$499.20 Unrestricted Shared Services	Payroll
Jefferson State CC	215755 Flanagan Soneaqua	6/15/2022	\$582.40 Unrestricted Shared Services	Payroll
Jefferson State CC	215756 Grace Tonya	6/15/2022	\$416.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215757 Graves Candise	6/15/2022	\$249.60 Unrestricted Shared Services	Payroll
Jefferson State CC	215758 Hammack Kristen	6/15/2022	\$416.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215759 Hollingsworth Donna	6/15/2022	\$1,456.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215760 Marshall Tommisene	6/15/2022	\$249.60 Unrestricted Shared Services	Payroll
Jefferson State CC	215761 McLain Christine	6/15/2022	\$182.00 Women's Fund Rapid Response	Payroll
Jefferson State CC	215762 Mills Justin	6/15/2022	\$499.20 Unrestricted Shared Services	Payroll
Jefferson State CC	215763 Murphy Penny	6/15/2022	\$416.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215764 Payne Angela	6/15/2022	\$1,330.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215765 Payne Natalya	6/15/2022	\$451.50 Unrestricted Shared Services	Payroll
Jefferson State CC	215766 Pullen Lacey	6/15/2022	\$665.60 Unrestricted Shared Services	Payroll
Jefferson State CC	215767 Purdy Zane	6/15/2022	\$374.40 Unrestricted Shared Services	Payroll
Jefferson State CC	215768 Robinson Jonathon	6/15/2022	\$249.60 Unrestricted Shared Services	Payroll
Jefferson State CC	215769 Russell Stephanie	6/15/2022	\$665.60 Unrestricted Shared Services	Payroll
Jefferson State CC	215770 Sloan Kevin	6/15/2022	\$832.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215771 Smith Janine	6/15/2022	\$624.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215772 Sutton James	6/15/2022	\$374.40 Unrestricted Shared Services	Payroll
Jefferson State CC	215773 Washington Ellise	6/15/2022	\$499.20 Unrestricted Shared Services	Payroll
Jefferson State CC	215774 Winborn Jennifer	6/15/2022	\$1,019.20 Unrestricted Shared Services	Payroll
Jefferson State CC	215775 Busby Yvette	6/15/2022	\$884.00 Unrestricted Shared Services	Payroll

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College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	215776 Jones Lesia	6/15/2022	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215777 Glover Anita	6/15/2022	\$473.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215778 Stewart Janice	6/15/2022	\$151.36 Unrestricted Shared Services	Payroll
Jefferson State CC	215779 Amerson-Dobbs Jessica	6/15/2022	\$462.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215780 Cannon Kimberly	6/15/2022	\$483.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215781 Dancy Darryl	6/15/2022	\$441.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215782 Gumbs Andrea	6/15/2022	\$451.50 Unrestricted Shared Services	Payroll
Jefferson State CC	215783 Moore Shanine	6/15/2022	\$155.80 Unrestricted Shared Services	Payroll
Jefferson State CC	215784 Payne Adrian	6/15/2022	\$451.50 Unrestricted Shared Services	Payroll
Jefferson State CC	215785 Smith Debra	6/15/2022	\$451.50 Unrestricted Shared Services	Payroll
Jefferson State CC	215786 Wood Kelly	6/15/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215787 Wilson Candace	6/15/2022	\$472.50 Unrestricted Shared Services	Payroll
Jefferson State CC	215788 Allen Felicia	6/15/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215789 Allen Vicki	6/15/2022	\$472.50 Unrestricted Shared Services	Payroll
Jefferson State CC	215790 Blankenship Jamie	6/15/2022	\$483.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215791 Bradley Nakia	6/15/2022	\$446.25 Unrestricted Shared Services	Payroll
Jefferson State CC	215792 Carruba Lorrie	6/15/2022	\$472.50 Unrestricted Shared Services	Payroll
Jefferson State CC	215793 Colvin Taylor	6/15/2022	\$483.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215794 Dunning William	6/15/2022	\$357.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215795 Duren Courtney	6/15/2022	\$252.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215796 Dye Leah	6/15/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215797 Edwards Tracy	6/15/2022	\$126.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215798 Faulk Marilynn	6/15/2022	\$477.75 Unrestricted Shared Services	Payroll
Jefferson State CC	215799 Key Jacob	6/15/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215800 Kirkland Olivia	6/15/2022	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215801 Mack Latoreia	6/15/2022	\$467.25 Unrestricted Shared Services	Payroll
Jefferson State CC	215802 Marbury Patricia	6/15/2022	\$690.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215803 Morgan Rickey	6/15/2022	\$425.25 Unrestricted Shared Services	Payroll
Jefferson State CC	215804 Putnam Patricia	6/15/2022	\$1,536.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215805 Rheaume Stephanie	6/15/2022	\$462.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215806 Saylor Cleanese	6/15/2022	\$325.50 Unrestricted Shared Services	Payroll
Jefferson State CC	215807 Stillwell Crystal	6/15/2022	\$675.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215808 White Sandra	6/15/2022	\$441.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215809 Zandi Nader	6/15/2022	\$1,504.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215810 Ali Donna	6/15/2022	\$675.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215811 Robinson Mattie	6/15/2022	\$645.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215812 Brown-Ward Maurita	6/15/2022	\$346.50 Unrestricted Shared Services	Payroll
Jefferson State CC	215813 Crim Margaret	6/15/2022	\$790.40 Unrestricted Shared Services	Payroll
Jefferson State CC	215814 Denney Blake	6/15/2022	\$199.50 Unrestricted Shared Services	Payroll
Jefferson State CC	215815 Kirk Willodean	6/15/2022	\$430.50 Unrestricted Shared Services	Payroll
Jefferson State CC	215816 Lewis Stephanie	6/15/2022	\$78.75 Unrestricted Shared Services	Payroll
Jefferson State CC	215817 Prevo Deborah	6/15/2022	\$690.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215818 Gillham Martha	6/15/2022	\$575.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215819 Burton Kenneth	6/15/2022	\$684.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215820 Chandler James	6/15/2022	\$448.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215821 Channel Raymond	6/15/2022	\$684.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215822 Cornner Thaddeus	6/15/2022	\$666.00 Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Crowe Jeffrey	6/15/2022	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Freeman Lane	6/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Gibbs John	6/15/2022	· ·	Unrestricted Shared Services	Payroll
Jefferson State CC	215826	Harrell John	6/15/2022	\$672.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215827	Harrell Ramona	6/15/2022	\$532.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215828	Hedrick Charles	6/15/2022	\$684.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215829	Hicks Alan	6/15/2022	\$684.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215830	Johnson Marsha	6/15/2022	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215831	Lovelace Michael	6/15/2022	\$684.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215832	Shobe Phillip	6/15/2022	\$1,188.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215833	Turner Yolanda	6/15/2022	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215834	Partain Mark	6/15/2022	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215835	Steele Pamela	6/15/2022	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215836	Jones Paul	6/15/2022	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215837	Burge Kathy	6/15/2022	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215838	Partain Daniel	6/15/2022	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	215839	Washington Sheila	6/15/2022	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	524219	ACT Inc	6/21/2022	\$1,617.00	AE-State Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	524219	ACT Inc	6/21/2022		Spcl Pops Ind M-Power RTW 21-22	Materials and Supplies - MS
Jefferson State CC	524219	ACT Inc	6/21/2022		Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	524220	Advance Alabama Media Llc	6/21/2022		Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC		Alabama Power Company	6/21/2022		3 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC		Alabama Power Company	6/21/2022		Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC		Alabama Power Company	6/21/2022		Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC		All-South Subcontractors Inc.	6/21/2022) R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		AutoZone	6/21/2022	•	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Blackmon Archie	6/21/2022	· ·	2 AE-Federal Regular 2XX1-2XX2	Other Travel Expenses - IS
Jefferson State CC		Bolton Christie	6/21/2022		Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC		Canterbury United Methodist Church) Lucille Stewart Beeson Trust	Unearned Revenue - Other - AL
Jefferson State CC		Chambers Lynn	6/21/2022		AE-Federal Regular 2XX1-2XX2	Other Travel Expenses - IS
Jefferson State CC		Charter Communications Holdings LLC	6/21/2022	-	3 Unrestricted Shared Services	Internet - UC
Jefferson State CC		Charter Communications Holdings LLC	6/21/2022		5 Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC		Edwards Beverly	6/21/2022		3 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC		Evans Meats Inc	6/21/2022		3 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC		Hicks Alan	6/21/2022		3 Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC			6/21/2022	· ·	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Hodge Mechanical Services LLC Home Depot U.S.A. Inc	6/21/2022	. ,	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC		·	6/21/2022		•	Materials and Supplies - MS
Jefferson State CC		Home Depot U.S.A. Inc	6/21/2022		Unrestricted Jefferson Campus	• •
		Home Depot U.S.A. Inc.		•	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Insurance Systems of Alabama	6/21/2022		Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC		Layer 3 Communications Llc	6/21/2022		Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC		Marcus Service & Solutions LLC	6/21/2022	. ,	5 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Meeks Environmental Services LLC	6/21/2022		R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Meeks Environmental Services LLC	6/21/2022		R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC		Mitchell Geana	6/21/2022		Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC		National Center for Construction Education and Research	6/21/2022		Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	524244	New Readers Press	6/21/2022	\$1,134.00	AE-Federal Regular 2XX1-2XX2	Materials and Supplies - MS

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College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	524245 Office Depot	6/21/2022	\$345.25 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	524245 Office Depot	6/21/2022	\$190.56 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	524246 Office Depot	6/21/2022	\$34.51 Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	524246 Office Depot	6/21/2022	\$891.45 Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	524246 Office Depot	6/21/2022	\$120.00 Unrestricted Shelby Campus	Printing and Binding - OOS
Jefferson State CC	524247 Pitney Bowes Credit Corp.	6/21/2022	\$2,229.33 R&R Jefferson Campus	Postage - OOS
Jefferson State CC	524248 Pitney Bowes Credit Corp.	6/21/2022	\$2,229.33 R&R Jefferson Campus	Postage - OOS
Jefferson State CC	524249 Regional Produce Distributors LLC	6/21/2022	\$851.88 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	524250 Republic Services Inc.	6/21/2022	\$159.66 Unrestricted Chilton Campus	Waste Disposal - UC
Jefferson State CC	524250 Republic Services Inc.	6/21/2022	\$1,436.30 Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	524250 Republic Services Inc.	6/21/2022	\$604.93 Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	524250 Republic Services Inc.	6/21/2022	\$79.23 Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	524251 Servicewear Apparel Inc.	6/21/2022	\$589.59 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	524252 Spire Alabama Inc.	6/21/2022	\$36.90 Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	524253 Springer Equipment Company	6/21/2022	\$775.20 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	524254 TestOut Corporation	6/21/2022	\$129.00 Comm Found Bham-IT In Demand	Materials and Supplies - MS
Jefferson State CC	524255 Tropical Nut and Fruit Co	6/21/2022	\$303.31 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	524256 Tucker Selesta	6/21/2022	\$409.50 AE-State Regular 2XX1-2XX2	Other Travel Expenses - IS
Jefferson State CC	524257 US Foods Inc.	6/21/2022	\$945.08 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	524258 Varsity Brands Holding Co. Inc.	6/21/2022	\$336.00 ARC Line Worker	Materials and Supplies - MS
Jefferson State CC	524259 Water Works & Sewer Board	6/21/2022	\$1,627.24 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	524260 Wittichen Supply Company LLC	6/21/2022	\$201.71 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	524261 WP Engine Inc.	6/21/2022	\$9,991.20 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	524391 Alabama Power Company	6/24/2022	\$1,731.54 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	524392 Alabama Power Company	6/24/2022	\$45.67 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	524393 Alabama Power Company	6/24/2022	\$37,323.14 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	524394 Alabama Power Company	6/24/2022	\$1,203.46 Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	524395 Alabama Power Company	6/24/2022	\$22,939.87 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	524396 Alabama Power Company	6/24/2022	\$974.45 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	524397 Alabama Power Company	6/24/2022	\$1,833.90 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	524398 Alabama Power Company	6/24/2022	\$3,313.04 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	524399 Assessment Technologies Institute LLC	6/24/2022	\$117.00 SNAP 2XX0-2XX1	Scholarship Books
Jefferson State CC	524400 AT&T	6/24/2022	\$4,484.16 Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	524401 Automatic Sync Technologies LLC	6/24/2022	\$1,836.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	524402 CDW Government Inc	6/24/2022	\$27,402.48 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	524403 Follett Higher Education Group Inc.	6/24/2022	\$17,813.99 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
Jefferson State CC	524403 Follett Higher Education Group Inc.	6/24/2022	\$388.50 STEAM 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	524403 Follett Higher Education Group Inc.	6/24/2022	\$255.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	524404 Gulf States Distributors	6/24/2022	\$364.92 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	524405 Hodge Mechanical Services LLC	6/24/2022	\$411.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	524406 Home Depot U.S.A. Inc	6/24/2022	\$716.43 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	524407 Home Depot U.S.A. Inc.	6/24/2022	\$434.29 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	524408 Home Depot U.S.A. Inc.	6/24/2022	\$16.96 R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	524409 Imperial Bag & Paper Co. LLC	6/24/2022	\$1,512.00 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	524410 Layer 3 Communications Llc	6/24/2022	\$2,650.00 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	524411 Pocket Nurse Enterprises Inc.	6/24/2022	\$7,130.00 ICI Equipment 2XX1-2XX2	Equipment - non capitalized - MS
Jefferson State CC	524412 Red Wing Shoes	6/24/2022	\$1,650.00 ARC Line Worker	Accounts Payable Bank

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	ege Name	Check #	Payee	Date	Amount	Funding Source	Purpose
	erson State CC		RJ Young Company	6/24/2022		Unrestricted Jefferson Campus	Other Contractual Services - PS
	erson State CC		RJ Young Company	6/24/2022	•	Unrestricted Jefferson Campus	Printing and Binding - OOS
	erson State CC		RJ Young Company	6/24/2022		Unrestricted Shelby Campus	Other Contractual Services - PS
	erson State CC		RJ Young Company	6/24/2022		Unrestricted St. Clair Campus	Other Contractual Services - PS
	erson State CC		Training Consultants Inc.	6/24/2022		STEAM 2XX1-2XX2	Materials and Supplies - MS
	erson State CC		United Rentals	6/24/2022		Heavy Equip Operator Training	Short-Term Equipment Rentals - OOS
	erson State CC		US Foods Inc.	6/24/2022		Unrestricted Shelby Campus	Culinary Consumables
Jeffe	erson State CC		VWR Funding Inc	6/24/2022		TANF 2XX3-2XX4	Materials and Supplies - MS
Jeffe	erson State CC	524419	W W Grainger Inc	6/24/2022	\$6,530.69	Dual Enrollment Sch. 2XX0-2XX1	Materials and Supplies - MS
Jeffe	erson State CC	524420	Ward's Natural Science	6/24/2022	\$1,022.07	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jeffe	erson State CC	524421	Water Works & Sewer Board	6/24/2022		Unrestricted Jefferson Campus	Water & Sewer - UC
Jeffe	erson State CC		Dehart Michael	6/28/2022		Unrestricted Shelby Campus	Other Professional Fees - PS
Jeffe	erson State CC	524447	Florence Jeffrey	6/28/2022		Unrestricted Shelby Campus	Other Professional Fees - PS
Jeffe	erson State CC	524448	Harmon Rachel	6/28/2022		Unrestricted Chilton Campus	Other Professional Fees - PS
Jeffe	erson State CC	524449	Janousek Mel	6/28/2022	\$470.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jeffe	erson State CC	524450	Mims Justin	6/28/2022	\$72.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jeffe	erson State CC	524451	Moten Roddrekus	6/28/2022	\$153.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jeffe	erson State CC	524452	Mullins William	6/28/2022	\$500.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jeffe	erson State CC	524453	Opportunity Systems Incorporating Independence LLC	6/28/2022	\$928.80	Unrestricted Shared Services	Other Contractual Services - PS
Jeffe	erson State CC	524454	Scarbrough William	6/28/2022	\$1,206.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jeffe	erson State CC	524455	Smitherman Justin	6/28/2022	\$144.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jeffe	erson State CC	524456	Wheeler Christopher	6/28/2022	\$435.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jeffe	erson State CC		White James	6/28/2022	\$240.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jeffe	erson State CC	524458	Whittle Christopher	6/28/2022	\$360.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jeffe	erson State CC	524459	Wilson Norman	6/28/2022	\$225.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jeffe	erson State CC	215853	Starnes Jane	6/30/2022	\$2,498.63	Unrestricted Shared Services	Payroll
Jeffe	erson State CC	215854	Self Bonnie	6/30/2022	\$2 <i>,</i> 456.75	Unrestricted Shared Services	Payroll
Jeffe	erson State CC	215855	Harris Seena	6/30/2022	\$2,162.33	Unrestricted Shelby Campus	Payroll
Jeffe	erson State CC	215856	Wallace Preston	6/30/2022	\$2,632.50	Unrestricted Shared Services	Payroll
Jeffe	erson State CC	215857	Ray Beth	6/30/2022	\$1,909.75	Unrestricted Shared Services	Payroll
Jeffe	erson State CC	215858	Poe Ami	6/30/2022	\$1,340.42	Unrestricted Shared Services	Payroll
Jeffe	erson State CC	215859	Deason Vicki	6/30/2022	\$1,420.29	Unrestricted Distance Ed	Payroll
Jeffe	erson State CC	215860	McLendon Rita	6/30/2022	\$2,078.13	Unrestricted Shared Services	Payroll
Jeffe	erson State CC	215861	Cox Melanie	6/30/2022	\$2,078.13	Unrestricted Shared Services	Payroll
Jeffe	erson State CC	215862	Boackle Emil	6/30/2022	\$1,741.75	Unrestricted Shared Services	Payroll
Jeffe	erson State CC	215863	Deloach Merissa	6/30/2022	\$1,573.38	Unrestricted Shared Services	Payroll
Jeffe	erson State CC	215864	Braswell Gail	6/30/2022	\$1,741.50	Unrestricted Shared Services	Payroll
Jeffe	erson State CC	215865	Cheeks Tammara	6/30/2022	\$1,294.86	CAPTE-WIOA 21-22	Payroll
Jeffe	erson State CC	215865	Cheeks Tammara	6/30/2022	\$25.89	Unrestricted Shared Services	Payroll
Jeffe	erson State CC	215866	Geralds Jacqueline	6/30/2022	\$2,246.50	AE-State Regular 2XX1-2XX2	Payroll
Jeffe	erson State CC	215867	Finch Tamara	6/30/2022	\$1,363.04	Unrestricted Shared Services	Payroll
Jeffe	erson State CC	215868	Coker Pamela	6/30/2022	\$1,489.21	Unrestricted Shared Services	Payroll
Jeffe	erson State CC	215869	Roseberry Tara	6/30/2022	\$2,078.12	Unrestricted Shared Services	Payroll
Jeffe	erson State CC	215870	Cruso Lisa	6/30/2022	\$2,078.13	Unrestricted Shared Services	Payroll
Jeffe	erson State CC	215871	Hamilton-Williams Margaret	6/30/2022	\$2,162.33	Unrestricted Shared Services	Payroll
Jeffe	erson State CC	215872	Cooper Ginger	6/30/2022	\$2,078.13	Unrestricted Shared Services	Payroll
Jeffe	erson State CC	215873	Grady Octavia	6/30/2022	\$1,573.38	Unrestricted Shelby Campus	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	215874 Naramore Anna	6/30/2022	\$1,741.75 Unrestricted Shared Services	Payroll
Jefferson State CC	215875 Pugh Sandra	6/30/2022	\$2,540.92 Unrestricted Shared Services	Payroll
Jefferson State CC	215876 Baker Precious	6/30/2022	\$1,362.83 Unrestricted Shared Services	Payroll
Jefferson State CC	215877 Pickens Elizabeth	6/30/2022	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	215878 Hughes Tina	6/30/2022	\$2,246.50 Unrestricted Shared Services	Payroll
Jefferson State CC	215879 Turner Jeanie	6/30/2022	\$2,363.14 Unrestricted Shared Services	Payroll
Jefferson State CC	215880 Anderson Davida	6/30/2022	\$1,168.12 Unrestricted Shared Services	Payroll
Jefferson State CC	215881 Burney Roscelia	6/30/2022	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	215882 Carpenter Valencia	6/30/2022	\$1,951.96 Unrestricted Shared Services	Payroll
Jefferson State CC	215883 Castleberry James	6/30/2022	\$1,320.75 Unrestricted Shared Services	Payroll
Jefferson State CC	215884 Collins Angela	6/30/2022	\$2,509.37 Unrestricted Shared Services	Payroll
Jefferson State CC	215885 Douglas Susan	6/30/2022	\$1,168.09 Unrestricted Shared Services	Payroll
Jefferson State CC	215886 Duncan Leconyea	6/30/2022	\$2,019.53 Unrestricted Shared Services	Payroll
Jefferson State CC	215887 Foster Deborah	6/30/2022	\$1,728.42 Unrestricted Shared Services	Payroll
Jefferson State CC	215888 Fraser Thompson Stacye	6/30/2022	\$2,456.75 Unrestricted Shared Services	Payroll
Jefferson State CC	215889 Greene Greta	6/30/2022	\$1,928.22 Unrestricted Shared Services	Payroll
Jefferson State CC	215890 Howard Amber	6/30/2022	\$1,447.08 Unrestricted Shared Services	Payroll
Jefferson State CC	215891 Jones Juanita	6/30/2022	\$2,630.43 Unrestricted Shared Services	Payroll
Jefferson State CC	215892 Kelley Pamela	6/30/2022	\$3,057.50 Unrestricted Shared Services	Payroll
Jefferson State CC	215893 Kimble Lisa	6/30/2022	\$2,246.29 Unrestricted Shared Services	Payroll
Jefferson State CC	215894 Minter Shondrika	6/30/2022	\$2,158.58 Unrestricted Shared Services	Payroll
Jefferson State CC	215895 Pippens Amberetta	6/30/2022	\$2,347.78 Unrestricted Shared Services	Payroll
Jefferson State CC	215896 Sipe James	6/30/2022	\$1,571.04 Unrestricted Shared Services	Payroll
Jefferson State CC	215897 Smith Heather	6/30/2022	\$2,132.08 Unrestricted Shared Services	Payroll
Jefferson State CC	215898 Urbahns Laura	6/30/2022	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	215899 Bautista Guzman Ramiro	6/30/2022	\$2,092.08 Unrestricted Shared Services	Payroll
Jefferson State CC	215900 Chambers Lynn	6/30/2022	\$1,909.75 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	215901 Harris John	6/30/2022	\$1,786.54 Unrestricted Shared Services	Payroll
Jefferson State CC	215902 Hawkins Chelsie	6/30/2022	\$681.52 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215902 Hawkins Chelsie	6/30/2022	\$681.52 Unrestricted Shared Services	Payroll
Jefferson State CC	215903 Clark Natalya	6/30/2022	\$2,347.78 Unrestricted Shared Services	Payroll
Jefferson State CC	215904 Cobb Rose	6/30/2022	\$2,471.40 Unrestricted Shared Services	Payroll
Jefferson State CC	215905 Dunning Freddie	6/30/2022	\$16,122.48 Unrestricted Shared Services	Payroll
Jefferson State CC	215906 Ezell Laura	6/30/2022	\$1,741.50 Unrestricted Shared Services	Payroll
Jefferson State CC	215907 Smith Lareatha	6/30/2022	\$2,372.50 Unrestricted Shared Services	Payroll
Jefferson State CC	215908 Williams Sonja	6/30/2022	\$1,702.73 Unrestricted Shared Services	Payroll
Jefferson State CC	215909 Barranger Lauren	6/30/2022	\$1,909.75 Unrestricted Shared Services	Payroll
Jefferson State CC	215910 Brown Cassandra	6/30/2022	\$1,741.75 Unrestricted Shared Services	Payroll
Jefferson State CC	215911 Cimalore Beverly	6/30/2022	\$2,372.50 Unrestricted Shared Services	Payroll
Jefferson State CC	215912 Culver Cynthia	6/30/2022	\$2,513.44 Unrestricted Shared Services	Payroll
Jefferson State CC	215913 Fisher Debra	6/30/2022	\$2,036.04 Unrestricted Shared Services	Payroll
Jefferson State CC	215914 Guizar Hector	6/30/2022	\$1,489.21 Unrestricted Shared Services	Payroll
Jefferson State CC	215915 Hagood Anita	6/30/2022	\$1,362.83 Unrestricted Shared Services	Payroll
Jefferson State CC	215916 Holman Beatrice	6/30/2022	\$1,362.83 Unrestricted Shared Services	Payroll
Jefferson State CC	215917 Lewis Scott	6/30/2022	\$1,068.50 Unrestricted Shared Services	Payroll
Jefferson State CC	215918 Lopez Jorge	6/30/2022	\$1,489.21 Unrestricted Shared Services	Payroll
Jefferson State CC	215919 Miller Stephanie	6/30/2022	\$2,288.38 Unrestricted Shared Services	Payroll

Callana Nama	Charlett Davis	Date Assessed Frontier Comme	D
College Name	Check # Payee	Date Amount Funding Source	Purpose
Jefferson State CC	215920 Stewart Aaron	6/30/2022 \$1,110.63 Unrestricted Shared Services	Payroll
Jefferson State CC	215921 Swann Christopher	6/30/2022 \$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	215922 Wilson Colton	6/30/2022 \$1,909.75 Unrestricted Shared Services	Payroll
Jefferson State CC	215923 Chamblin Juanita	6/30/2022 \$2,288.38 Unrestricted Shared Services	Payroll
Jefferson State CC	215924 Key Karen	6/30/2022 \$2,456.75 Unrestricted Shared Services	Payroll
Jefferson State CC	215925 Sutton Edreama	6/30/2022 \$2,947.35 Unrestricted Shared Services	Payroll
Jefferson State CC	215926 Jones Oniki	6/30/2022 \$1,489.21 Unrestricted Shared Services	Payroll
Jefferson State CC	215927 Cooper Jay	6/30/2022 \$1,194.63 Unrestricted Shared Services	Payroll
Jefferson State CC	215928 Barnett C	6/30/2022 \$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	215929 Borden Leslie	6/30/2022 \$1,236.88 Unrestricted Shared Services	Payroll
Jefferson State CC	215930 Carson William	6/30/2022 \$1,825.92 Unrestricted Shared Services	Payroll
Jefferson State CC	215931 Green Vincent	6/30/2022 \$1,741.50 Unrestricted Shared Services	Payroll
Jefferson State CC	215932 James Selena	6/30/2022 \$1,573.38 Unrestricted Shared Services	Payroll
Jefferson State CC	215933 McDonald Thomas	6/30/2022 \$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	215934 Nathan Charlie	6/30/2022 \$1,447.25 Unrestricted Shared Services	Payroll
Jefferson State CC	215935 Powrzanas Rodney	6/30/2022 \$1,657.54 Unrestricted Shared Services	Payroll
Jefferson State CC	215936 Shorter Garland	6/30/2022 \$1,657.54 Unrestricted Shared Services	Payroll
Jefferson State CC	215937 Tidmore Cecil	6/30/2022 \$1,825.92 Unrestricted Shared Services	Payroll
Jefferson State CC	215938 Toney Clifford	6/30/2022 \$2,372.79 Unrestricted Shared Services	Payroll
Jefferson State CC	215939 Sullivan Terri	6/30/2022 \$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	215940 Cunningham Velma	6/30/2022 \$1,615.63 Unrestricted Shared Services	Payroll
Jefferson State CC	215941 Eason Haley	6/30/2022 \$1,236.71 Unrestricted Shared Services	Payroll
Jefferson State CC	215942 McCormack Phillip	6/30/2022 \$1,573.38 Unrestricted Shared Services	Payroll
Jefferson State CC	215943 Payne Russell	6/30/2022 \$2,372.50 Unrestricted Shared Services	Payroll
Jefferson State CC	215944 Pendleton Carolyn	6/30/2022 \$1,011.17 Unrestricted Shared Services	Payroll
Jefferson State CC	215945 Purvis Larose	6/30/2022 \$1,699.79 Unrestricted Shared Services	Payroll
Jefferson State CC	215946 Sanders Bernard	6/30/2022 \$1,952.25 Unrestricted Shared Services	Payroll
Jefferson State CC	215947 Steele Kelvin	6/30/2022 \$1,531.42 Unrestricted Shared Services	Payroll
Jefferson State CC	215948 Stockley Ginger	6/30/2022 \$2,372.50 Unrestricted Shared Services	Payroll
Jefferson State CC	215949 Brown Mavis	6/30/2022 \$1,194.75 Unrestricted Shared Services	Payroll
Jefferson State CC	215950 Cooper-Cox Robbie	6/30/2022 \$1,115.34 Unrestricted Shared Services	Payroll
Jefferson State CC	215951 Crenshaw Lakeila	6/30/2022 \$1,110.63 Unrestricted Shared Services	Payroll
Jefferson State CC	215952 Duchock Anita	6/30/2022 \$1,363.04 Unrestricted Shared Services	Payroll
Jefferson State CC	215953 Johnson Gayle	6/30/2022 \$834.67 Unrestricted Shared Services	Payroll
Jefferson State CC	215954 Kimbrell Skyler	6/30/2022 \$1,404.96 Unrestricted Shared Services	Payroll
Jefferson State CC	215955 Lattimore Rosetta	6/30/2022 \$1,152.67 Unrestricted Shared Services	Payroll
Jefferson State CC	215956 Liddle Christiana	6/30/2022 \$1,152.67 Unrestricted Shared Services	Payroll
Jefferson State CC	215957 Mathis Brenda	6/30/2022 \$1,531.42 Unrestricted Shared Services	Payroll
Jefferson State CC	215958 Vann Rowella	6/30/2022 \$1,110.63 Unrestricted Shared Services	Payroll
Jefferson State CC	215959 Washington Destin	6/30/2022 \$1,531.42 Unrestricted Shared Services	Payroll
Jefferson State CC	215960 Freeman Robine	6/30/2022 \$1,910.17 Unrestricted Shared Services	Payroll
Jefferson State CC	215961 Kent Eric	6/30/2022 \$1,068.50 Unrestricted Shared Services	Payroll
Jefferson State CC	215962 Wynn Michael	6/30/2022 \$1,363.04 Unrestricted Shared Services	Payroll
Jefferson State CC	215963 Pettry Sherry	6/30/2022 \$2,304.82 Unrestricted Shared Services	Payroll
Jefferson State CC	215964 Abad Fortunato	6/30/2022 \$400.56 Unrestricted Shared Services	Payroll
Jefferson State CC	215965 Akers Amber	6/30/2022 \$300.42 Unrestricted Shared Services	Payroll
Jefferson State CC	215966 Akpom Rachel	6/30/2022 \$333.80 Unrestricted Shared Services	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	215967 Anwah Elsie	6/30/2022	\$1,201.68 Unrestricted Shared Services	Payroll
Jefferson State CC	215968 Ayala Heila	6/30/2022	\$1,134.92 Unrestricted Shared Services	Payroll
Jefferson State CC	215969 Boland Keema	6/30/2022	\$267.04 Unrestricted Shared Services	Payroll
Jefferson State CC	215970 Broome Kristy	6/30/2022	\$801.12 Unrestricted Shared Services	Payroll
Jefferson State CC	215971 Brown Josephine	6/30/2022	\$901.26 Unrestricted Shared Services	Payroll
Jefferson State CC	215972 Cheek Rachel	6/30/2022	\$484.01 Unrestricted Shared Services	Payroll
Jefferson State CC	215973 Chen Ja Lin	6/30/2022	\$333.80 Unrestricted Shared Services	Payroll
Jefferson State CC	215974 Cheshire Miranda	6/30/2022	\$534.08 Unrestricted Shared Services	Payroll
Jefferson State CC	215975 Cofield Sally	6/30/2022	\$198.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215976 Coleman Carolyn	6/30/2022	\$400.56 Unrestricted Shared Services	Payroll
Jefferson State CC	215977 Coleman Hope	6/30/2022	\$792.78 Unrestricted Shared Services	Payroll
Jefferson State CC	215978 Cunningham Dana	6/30/2022	\$934.64 Unrestricted Shared Services	Payroll
Jefferson State CC	215979 Duke Juanita	6/30/2022	\$1,201.68 Unrestricted Shared Services	Payroll
Jefferson State CC	215980 Dykes Betty	6/30/2022	\$757.50 Unrestricted Shared Services	Payroll
Jefferson State CC	215981 Floyd Natalie	6/30/2022	\$1,153.28 Unrestricted Shared Services	Payroll
Jefferson State CC	215982 Fricker Heather	6/30/2022	\$333.80 Unrestricted Shared Services	Payroll
Jefferson State CC	215983 Gomez Joseph	6/30/2022	\$1,168.30 Unrestricted Shared Services	Payroll
Jefferson State CC	215984 Gonzalez Danielle	6/30/2022	\$600.84 Unrestricted Shared Services	Payroll
Jefferson State CC	215985 Hall Daniel	6/30/2022	\$801.12 Unrestricted Shared Services	Payroll
Jefferson State CC	215986 Ham Lora	6/30/2022	\$1,001.40 Unrestricted Shared Services	Payroll
Jefferson State CC	215987 Hamby Angela	6/30/2022	\$534.08 Unrestricted Shared Services	Payroll
Jefferson State CC	215988 Harris Ebony	6/30/2022	\$1,235.06 Unrestricted Shared Services	Payroll
Jefferson State CC	215989 Hart Lori	6/30/2022	\$333.80 Unrestricted Shared Services	Payroll
Jefferson State CC	215990 Haynes Christal	6/30/2022	\$267.04 Unrestricted Shared Services	Payroll
Jefferson State CC	215991 Johnson Laurie	6/30/2022	\$400.56 Unrestricted Shared Services	Payroll
Jefferson State CC	215992 Jones D'Angelo	6/30/2022	\$634.22 Unrestricted Shared Services	Payroll
Jefferson State CC	215993 Kersh Natasha	6/30/2022	\$734.36 Unrestricted Shared Services	Payroll
Jefferson State CC	215994 Liddle Anna	6/30/2022	\$575.81 Unrestricted Shared Services	Payroll
Jefferson State CC	215995 Maddox Lindsey	6/30/2022	\$834.50 Unrestricted Shared Services	Payroll
Jefferson State CC	215996 McEntire Ann	6/30/2022	\$50.07 Unrestricted Shared Services	Payroll
Jefferson State CC	215997 Miller Shaleen	6/30/2022	\$901.26 Unrestricted Shared Services	Payroll
Jefferson State CC	215998 Nannini Anna	6/30/2022	\$634.22 Unrestricted Shared Services	Payroll
Jefferson State CC	215999 Odom Donna	6/30/2022	\$534.08 Unrestricted Shared Services	Payroll
Jefferson State CC	216000 Pair Edward	6/30/2022	\$700.98 Unrestricted Shared Services	Payroll
Jefferson State CC	216001 Pickett Kimberly	6/30/2022	\$283.73 Unrestricted Shared Services	Payroll
Jefferson State CC	216002 Saemaldaher Melanie	6/30/2022	\$1,201.68 Unrestricted Shared Services	Payroll
Jefferson State CC	216003 Self Allison	6/30/2022	\$1,268.44 Unrestricted Shared Services	Payroll
Jefferson State CC	216004 Smith Kandice	6/30/2022	\$712.50 Unrestricted Shared Services	Payroll
Jefferson State CC	216005 Snipes Britney	6/30/2022	\$1,118.23 Unrestricted Shared Services	Payroll
Jefferson State CC	216006 Taylor Tamika	6/30/2022	\$751.05 Unrestricted Shared Services	Payroll
Jefferson State CC	216007 Tubbs Carrie	6/30/2022	\$600.84 Unrestricted Shared Services	Payroll
Jefferson State CC	216008 Washington Felisa	6/30/2022	\$667.60 Unrestricted Shared Services	Payroll
Jefferson State CC	216009 Williams Donna	6/30/2022	\$250.35 Unrestricted Shared Services	Payroll
Jefferson State CC	216010 Yates Lanette	6/30/2022	\$495.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216011 Harvey Richard	6/30/2022	\$496.58 Unrestricted Shared Services	Payroll
Jefferson State CC	216012 Haywood James	6/30/2022	\$1,252.12 Unrestricted Shared Services	Payroll
Jefferson State CC	216013 Johnson Matthew	6/30/2022	\$489.96 Unrestricted Shared Services	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	216014 King Dalton	6/30/2022	\$653.28 Unrestricted Shared Services	Payroll
Jefferson State CC	216015 McDonnell Kyle	6/30/2022	\$1,489.74 Unrestricted Shared Services	Payroll
Jefferson State CC	216016 McLaughlin Phillip	6/30/2022	\$244.98 Unrestricted Shared Services	Payroll
Jefferson State CC	216017 Nabors Stephen	6/30/2022	\$653.28 Unrestricted Shared Services	Payroll
Jefferson State CC	216018 Panepento Matthew	6/30/2022	\$1,252.12 Unrestricted Shared Services	Payroll
Jefferson State CC	216019 Trammell Chase	6/30/2022	\$217.76 Unrestricted Shared Services	Payroll
Jefferson State CC	216020 Ward William	6/30/2022	\$1,034.36 Unrestricted Shared Services	Payroll
Jefferson State CC	216021 Carroll Elizabeth	6/30/2022	\$801.12 Unrestricted Shared Services	Payroll
Jefferson State CC	216022 Smith Lisa	6/30/2022	\$750.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216023 Fletcher La'Toya	6/30/2022	\$998.40 Unrestricted Shared Services	Payroll
Jefferson State CC	216024 Stephens Sheila	6/30/2022	\$1,027.52 Unrestricted Shared Services	Payroll
Jefferson State CC	216025 Adams Kelly	6/30/2022	\$507.36 Payroll Clearing Fund	Payroll
Jefferson State CC	216026 Agee Teisha	6/30/2022	\$1,200.00 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	216027 Anderson LaToya	6/30/2022	\$422.80 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216028 Badio Jessical	6/30/2022	\$338.24 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	216029 Blackmon Archie	6/30/2022	\$1,046.43 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	216030 Brown Edith	6/30/2022	\$486.22 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216031 Callins Lillian	6/30/2022	\$739.90 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	216032 Cochis Angela	6/30/2022	\$443.94 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	216033 Coleman Henry	6/30/2022	\$1,057.00 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	216034 Cook Kimberly	6/30/2022	\$866.74 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216035 Davis Jeffrey	6/30/2022	\$577.71 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216036 Eichhorn Rhonda	6/30/2022	\$422.80 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216037 Hammonds Cindy	6/30/2022	\$803.32 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	216038 Hawkins Felita	6/30/2022	\$783.00 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216039 Irby Helen	6/30/2022	\$190.26 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216040 Malone Valencia	6/30/2022	\$803.32 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216041 Markovitz Yevonne	6/30/2022	\$887.88 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216042 Morgan Mary	6/30/2022	\$739.90 AE - State Inst'l 2XX1-2XX2	Payroll
Jefferson State CC	216043 Parr Michele	6/30/2022	\$739.90 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216044 Pearson Regina	6/30/2022	\$717.60 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216045 Riggins Resha	6/30/2022	\$443.94 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216046 Roberts Barbara	6/30/2022	\$539.07 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216047 Rudd Julia	6/30/2022	\$665.91 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216048 Sanders Anthony Michael	6/30/2022	\$898.45 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	216049 Sheffield Virginia	6/30/2022	\$62.40 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216050 Sheikh Linda	6/30/2022	\$613.06 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216052 Skalac Robyn	6/30/2022	\$475.65 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216053 Snider Charles	6/30/2022	\$958.80 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216054 Spraberry Mollie	6/30/2022	\$962.85 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216055 Sweatt Helen	6/30/2022	\$655.34 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216056 Tucker Selesta	6/30/2022	\$602.49 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216057 Vinson John	6/30/2022	\$359.38 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216058 Vinson Phyllis	6/30/2022	\$486.22 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216059 White Barbara	6/30/2022	\$919.59 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216060 Wiginton Beverly	6/30/2022	\$634.20 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216061 Wood Gayle	6/30/2022	\$169.12 AE-State Regular 2XX1-2XX2	Payroll

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College Name		Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Foster Richard	6/30/2022	1	Unrestricted Shared Services	Payroll
Jefferson State CC	216063	Frank Theresa	6/30/2022	\$640.64	Unrestricted Shared Services	Payroll
Jefferson State CC	216064	Smith Victoria	6/30/2022	\$373.92	! Unrestricted Shared Services	Payroll
Jefferson State CC	216065	Charping Ronda	6/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	216066	Armstrong Adell	6/30/2022	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Begnaud Phillip	6/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	216068	O'Hern David	6/30/2022	\$660.00	Unrestricted Shared Services	Payroll
Jefferson State CC	216069	Addington Jennifer	6/30/2022	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC	216070	Baldwin Gennia	6/30/2022	\$332.80	Unrestricted Shared Services	Payroll
Jefferson State CC	216071	Barnes Wilbert	6/30/2022	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	216072	Bishop Patrick	6/30/2022	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	216073	Burgess Laura	6/30/2022	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	216074	Cobb Jonathan	6/30/2022	\$520.00	Unrestricted Shared Services	Payroll
Jefferson State CC	216075	Coleman Natalie	6/30/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	216076	Collier Cynthia	6/30/2022	\$332.80	Unrestricted Shared Services	Payroll
Jefferson State CC	216077	Crump Kimberly	6/30/2022	\$1,164.80	Unrestricted Shared Services	Payroll
Jefferson State CC	216078	Daniels Brent	6/30/2022	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	216079	Flanagan Soneaqua	6/30/2022	\$728.00	Unrestricted Shared Services	Payroll
Jefferson State CC	216080	Grace Tonya	6/30/2022	\$520.00	Unrestricted Shared Services	Payroll
Jefferson State CC	216081	Hollingsworth Donna	6/30/2022	\$1,289.60	Unrestricted Shared Services	Payroll
Jefferson State CC	216082	Marshall Tommisene	6/30/2022	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	216083	McLain Christine	6/30/2022	\$327.60	Women's Fund Rapid Response	Payroll
Jefferson State CC	216084	Mills Justin	6/30/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	216085	Murphy Penny	6/30/2022	\$104.00	Unrestricted Shared Services	Payroll
Jefferson State CC	216086	Parsons Charles	6/30/2022	\$436.80	Unrestricted Shared Services	Payroll
Jefferson State CC	216087	Payne Angela	6/30/2022	\$1,551.90	Unrestricted Shared Services	Payroll
Jefferson State CC	216088	Payne Natalya	6/30/2022	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	216089	Pullen Lacey	6/30/2022	\$915.20	Unrestricted Shared Services	Payroll
Jefferson State CC	216090	Robinson Jonathon	6/30/2022	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	216091	Russell Stephanie	6/30/2022	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	216092	Sloan Kevin	6/30/2022	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	216093	Smith Janine	6/30/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	216094	Washington Ellise	6/30/2022	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	216095	Winborn Jennifer	6/30/2022	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	216096	Busby Yvette	6/30/2022	\$780.00	Unrestricted Shared Services	Payroll
Jefferson State CC	216097	Jones Lesia	6/30/2022	\$855.00	Unrestricted Shared Services	Payroll
Jefferson State CC	216098	Glover Anita	6/30/2022	\$946.00	Unrestricted Shared Services	Payroll
Jefferson State CC	216099	Stewart Janice	6/30/2022	\$605.44	Unrestricted Shared Services	Payroll
Jefferson State CC	216100	Amerson-Dobbs Jessica	6/30/2022	\$462.00	Unrestricted Shared Services	Payroll
Jefferson State CC	216101	Cannon Kimberly	6/30/2022	\$514.50	Unrestricted Shared Services	Payroll
Jefferson State CC	216102	Dancy Darryl	6/30/2022	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	216103	Gumbs Andrea	6/30/2022	\$462.00	Unrestricted Shared Services	Payroll
Jefferson State CC	216104	Hairston Ella	6/30/2022	\$724.50	Unrestricted Shared Services	Payroll
Jefferson State CC	216105	Moore Shanine	6/30/2022	\$669.94	Unrestricted Shared Services	Payroll
Jefferson State CC	216106	Payne Adrian	6/30/2022	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	216107	Smith Debra	6/30/2022	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	216108	Wood Kelly	6/30/2022	\$483.00	Unrestricted Shared Services	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	216109 Liddle Elizabeth	6/30/2022	\$45.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216110 Wilson Candace	6/30/2022	\$451.50 Unrestricted Shared Services	Payroll
Jefferson State CC	216111 Allen Felicia	6/30/2022	\$420.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216112 Allen Vicki	6/30/2022	\$493.50 Unrestricted Shared Services	Payroll
Jefferson State CC	216113 Blankenship Jamie	6/30/2022	\$514.50 Unrestricted Shared Services	Payroll
Jefferson State CC	216114 Bradley Nakia	6/30/2022	\$409.50 Unrestricted Shared Services	Payroll
Jefferson State CC	216115 Carruba Lorrie	6/30/2022	\$472.50 Unrestricted Shared Services	Payroll
Jefferson State CC	216116 Collar Danielle	6/30/2022	\$622.50 Unrestricted Shared Services	Payroll
Jefferson State CC	216117 Colvin Taylor	6/30/2022	\$435.75 Unrestricted Shared Services	Payroll
Jefferson State CC	216118 Dunning William	6/30/2022	\$451.50 Unrestricted Shared Services	Payroll
Jefferson State CC	216119 Duren Courtney	6/30/2022	\$336.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216120 Dye Leah	6/30/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216121 Edwards Tracy	6/30/2022	\$378.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216122 Faulk Marilynn	6/30/2022	\$488.25 Unrestricted Shared Services	Payroll
Jefferson State CC	216123 Key Jacob	6/30/2022	\$451.50 Unrestricted Shared Services	Payroll
Jefferson State CC	216124 Kirkland Olivia	6/30/2022	\$750.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216125 Mack Latoreia	6/30/2022	\$367.50 Unrestricted Shared Services	Payroll
Jefferson State CC	216126 Marbury Patricia	6/30/2022	\$735.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216127 Morgan Rickey	6/30/2022	\$425.25 Unrestricted Shared Services	Payroll
Jefferson State CC	216128 Putnam Patricia	6/30/2022	\$1,504.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216129 Rheaume Stephanie	6/30/2022	\$483.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216130 Saylor Cleanese	6/30/2022	\$262.50 Unrestricted Shared Services	Payroll
Jefferson State CC	216131 Stillwell Crystal	6/30/2022	\$645.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216132 White Sandra	6/30/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216133 Zandi Nader	6/30/2022	\$1,216.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216135 Ali Donna	6/30/2022	\$690.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216138 Robinson Mattie	6/30/2022	\$645.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216139 Brown-Ward Maurita	6/30/2022	\$252.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216140 Crim Margaret	6/30/2022	\$665.60 Unrestricted Shared Services	Payroll
Jefferson State CC	216141 Kirk Willodean	6/30/2022	\$420.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216142 Lewis Stephanie	6/30/2022	\$336.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216143 Prevo Deborah	6/30/2022	\$735.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216144 Gillham Martha	6/30/2022	\$575.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216145 Boggan Brenda	6/30/2022	\$112.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216146 Burton Kenneth	6/30/2022	\$792.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216147 Chandler James	6/30/2022	\$448.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216148 Channel Raymond	6/30/2022	\$684.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216149 Cornner Thaddeus	6/30/2022	\$288.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216150 Crowe Jeffrey	6/30/2022	\$522.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216151 Gibbs John	6/30/2022	\$720.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216152 Harrell John	6/30/2022	\$644.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216153 Harrell Ramona	6/30/2022	\$798.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216154 Hedrick Charles	6/30/2022	\$684.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216155 Hicks Alan	6/30/2022	\$774.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216156 Johnson Marsha	6/30/2022	\$480.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216157 Lovelace Michael	6/30/2022	\$684.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216158 Schnuelle Archie	6/30/2022	\$468.00 Unrestricted Shared Services	Payroll

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College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	216159 Shobe Phillip	6/30/2022	\$1,152.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216160 Turner Yolanda	6/30/2022	\$448.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216161 Partain Mark	6/30/2022	\$760.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	216162 Steele Pamela	6/30/2022	\$475.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216163 Jones Paul	6/30/2022	\$585.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216164 Burge Kathy	6/30/2022	\$441.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216165 Partain Daniel	6/30/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216166 Washington Sheila	6/30/2022	\$514.50 Unrestricted Shared Services	Payroll
Jefferson State CC	216167 Brown Keith	6/30/2022	\$22,083.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216168 Bonds Amanda	6/30/2022	\$6,136.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	216168 Bonds Amanda	6/30/2022	\$7,586.67 Unrestricted Shared Services	Payroll
Jefferson State CC	216169 Bynum Christopher	6/30/2022	\$4,743.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216170 Cabaniss Amanda	6/30/2022	\$6,304.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216171 Clifton Teresa	6/30/2022	\$6,304.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216172 Craven Kimberly	6/30/2022	\$7,586.67 Unrestricted Shared Services	Payroll
Jefferson State CC	216173 Cresswell Richard	6/30/2022	\$7,042.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216174 Cuevas Jennifer	6/30/2022	\$6,494.74 Unrestricted Shared Services	Payroll
Jefferson State CC	216175 Daffron Cristy	6/30/2022	\$7,586.67 Unrestricted Shared Services	Payroll
Jefferson State CC	216175 Daffron Cristy	6/30/2022	\$400.00 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	216176 Ferguson Ladeitris	6/30/2022	\$6,962.67 Unrestricted Shared Services	Payroll
Jefferson State CC	216177 Forbes Christopher	6/30/2022	\$400.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	216177 Forbes Christopher	6/30/2022	\$7,118.67 Unrestricted Shared Services	Payroll
Jefferson State CC	216178 Grimes Natasha	6/30/2022	\$6,494.74 Unrestricted Shared Services	Payroll
Jefferson State CC	216179 Hart Melody	6/30/2022	\$5,680.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216180 Haywood Patricia	6/30/2022	\$8,055.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216181 Hicks Stacy	6/30/2022	\$7,118.67 Unrestricted Shared Services	Payroll
Jefferson State CC	216182 Hill Cynthia	6/30/2022	\$6,304.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216183 Jones Julie	6/30/2022	\$7,586.67 Unrestricted Shared Services	Payroll
Jefferson State CC	216184 Keene Jeremy	6/30/2022	\$5,680.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216185 Lee Donna	6/30/2022	\$7,586.67 Unrestricted Shared Services	Payroll
Jefferson State CC	216186 Naramore Anita	6/30/2022	\$8,795.16 Unrestricted Shared Services	Payroll
Jefferson State CC	216187 Nasworthy Sara	6/30/2022	\$7,586.67 Unrestricted Shared Services	Payroll
Jefferson State CC	216188 Parker Amber	6/30/2022	\$6,650.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216189 Richardson Gena	6/30/2022	\$8,055.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216190 Rowe Tina	6/30/2022	\$7,118.67 Unrestricted Shared Services	Payroll
Jefferson State CC	216191 Satterfield Jennifer	6/30/2022	\$7,518.67 Unrestricted Shared Services	Payroll
Jefferson State CC	216192 Smith Jajuana	6/30/2022	\$6,304.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216193 Smith Veronica	6/30/2022	\$5,680.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216194 Turner Venius	6/30/2022	\$400.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	216194 Turner Venius	6/30/2022	\$8,055.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216195 Walker Melisa	6/30/2022	\$400.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	216195 Walker Melisa	6/30/2022	\$8,679.67 Unrestricted Shared Services	Payroll
Jefferson State CC	216196 Willis Rebecca	6/30/2022	\$6,806.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216197 Wilson Marjorie	6/30/2022	\$7,586.67 Unrestricted Shared Services	Payroll
Jefferson State CC	216198 Carwell Eric	6/30/2022	\$5,992.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216199 Hill Candance	6/30/2022	\$7,343.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216200 Jones Marvin	6/30/2022	\$4,899.33 Unrestricted Shared Services	Payroll
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College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	216201 Sweatt Wendy	6/30/2022	\$7,586.67 Unrestricted Shared Services	Payroll
Jefferson State CC	216202 Chamberlain Cassandra	6/30/2022	\$6,105.67 Unrestricted Shared Services	Payroll
Jefferson State CC	216203 Edwards Beverly	6/30/2022	\$5,098.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216204 Hill Mandel	6/30/2022	\$5,254.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216205 Arnold Erin	6/30/2022	\$132.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	216205 Arnold Erin	6/30/2022	\$1,068.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	216205 Arnold Erin	6/30/2022	\$7,118.67 Unrestricted Shared Services	Payroll
Jefferson State CC	216206 Baccus Steven	6/30/2022	\$800.00 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	216207 Barnes Debra	6/30/2022	\$800.00 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	216208 Black Kelley	6/30/2022	\$7,586.67 Unrestricted Shared Services	Payroll
Jefferson State CC	216209 Boitet Evan	6/30/2022	\$6,026.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216210 Dodwad-Khan Zareen	6/30/2022	\$6,338.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216211 Hunsinger Ronald	6/30/2022	\$800.00 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	216212 Kin Nicholas	6/30/2022	\$8,301.42 Unrestricted Shared Services	Payroll
Jefferson State CC	216213 Maharrey Julie	6/30/2022	\$7,586.67 Unrestricted Shared Services	Payroll
Jefferson State CC	216214 Miller Stephanie	6/30/2022	\$100.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	216214 Miller Stephanie	6/30/2022	\$7,198.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216214 Miller Stephanie	6/30/2022	\$1,900.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	216215 Raymond Charles	6/30/2022	\$800.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	216216 Swindall Amanda	6/30/2022	\$6,962.67 Unrestricted Shared Services	Payroll
Jefferson State CC	216217 Venglarik Charles	6/30/2022	\$800.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	216217 Venglarik Charles	6/30/2022	\$8,055.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216218 Wheeler Crystal	6/30/2022	\$10,904.67 Unrestricted Shared Services	Payroll
Jefferson State CC	216219 Elliott Cindy	6/30/2022	\$1,653.87 Unrestricted Distance Ed	Payroll
Jefferson State CC	216219 Elliott Cindy	6/30/2022	\$4,471.57 Unrestricted Shelby Campus	Payroll
Jefferson State CC	216220 Naugher Leslie	6/30/2022	\$6,662.53 Unrestricted Shared Services	Payroll
Jefferson State CC	216221 Bolton Christie	6/30/2022	\$6,304.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216222 Ferguson Lydia	6/30/2022	\$6,304.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216223 Chesser Jennifer	6/30/2022	\$5,368.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216224 Trott David	6/30/2022	\$6,502.50 Unrestricted Shared Services	Payroll
Jefferson State CC	216225 Campbell Michelle	6/30/2022	\$6,347.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216226 Healy Kristianna	6/30/2022	\$4,751.83 Unrestricted Distance Ed	Payroll
Jefferson State CC	216227 Turner-Bloch Jodi	6/30/2022	\$7,118.67 Unrestricted Shared Services	Payroll
Jefferson State CC	216228 Bryson Jesse	6/30/2022	\$2,440.88 Unrestricted Distance Ed	Payroll
Jefferson State CC	216228 Bryson Jesse	6/30/2022	\$4,097.45 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	216228 Bryson Jesse	6/30/2022	\$7,343.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216229 Calhoun James	6/30/2022	\$600.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	216229 Calhoun James	6/30/2022	\$5,680.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216229 Calhoun James	6/30/2022	\$4,594.08 Unrestricted Shelby Campus	Payroll
Jefferson State CC	216230 Cartwright Darrell	6/30/2022	\$600.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	216231 Cummings Frances	6/30/2022	\$100.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	216231 Cummings Frances	6/30/2022	\$6,418.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216231 Cummings Frances	6/30/2022	\$300.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	216232 Hughes Fred	6/30/2022		Payroll
Jefferson State CC	216233 Todd Tiffany	6/30/2022	\$3,395.37 Unrestricted Distance Ed	Payroll
Jefferson State CC	216233 Todd Tiffany	6/30/2022	\$2,795.38 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	216233 Todd Tiffany	6/30/2022	\$6,418.00 Unrestricted Shared Services	Payroll
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College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	216234 Ballenger Steven	6/30/2022	\$1,200.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	216235 Blevins Anthony	6/30/2022	\$5,212.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216236 Crawford Wade	6/30/2022	\$3,876.46 Unrestricted Distance Ed	Payroll
Jefferson State CC	216236 Crawford Wade	6/30/2022	\$969.12 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	216236 Crawford Wade	6/30/2022	\$5,992.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216237 Dobyns Linda	6/30/2022	\$5,938.33 Unrestricted Distance Ed	Payroll
Jefferson State CC	216237 Dobyns Linda	6/30/2022	\$7,343.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216238 Harris Gail	6/30/2022	\$330.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216239 Mitchell Peasant Denedra	6/30/2022	\$600.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	216239 Mitchell Peasant Denedra	6/30/2022	\$11,608.75 Unrestricted Shared Services	Payroll
Jefferson State CC	216240 Raza Syed	6/30/2022	\$5,207.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	216240 Raza Syed	6/30/2022	\$7,118.67 Unrestricted Shared Services	Payroll
Jefferson State CC	216240 Raza Syed	6/30/2022	\$1,151.75 Unrestricted Shelby Campus	Payroll
Jefferson State CC	216241 Young Justin	6/30/2022	\$1,200.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	216242 Fisher Justin	6/30/2022	\$600.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	216242 Fisher Justin	6/30/2022	\$6,304.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216243 Jackson Todd	6/30/2022	\$188.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	216243 Jackson Todd	6/30/2022	\$5,878.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216243 Jackson Todd	6/30/2022	\$212.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	216244 Mitchell Joseph	6/30/2022	\$1,671.08 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	216244 Mitchell Joseph	6/30/2022	\$7,124.09 Unrestricted Shelby Campus	Payroll
Jefferson State CC	216245 Rinsky Glenn	6/30/2022	\$8,523.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216246 Mitchell Geana	6/30/2022	\$7,586.67 Unrestricted Distance Ed	Payroll
Jefferson State CC	216247 Avery Camilla	6/30/2022	\$6,772.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216248 Mayton Patrick	6/30/2022	\$5,680.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216249 Patrick Frank	6/30/2022	\$1,200.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	216250 Puckett Christina	6/30/2022	\$600.00 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	216251 Warren Germaine	6/30/2022	\$8,582.91 Unrestricted Shared Services	Payroll
Jefferson State CC	216252 Wright Catherine	6/30/2022	\$600.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	216253 Lanier Mildred	6/30/2022	\$7,343.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216253 Lanier Mildred	6/30/2022	\$5,938.33 Unrestricted Shelby Campus	Payroll
Jefferson State CC	216254 Thomas Michael	6/30/2022	\$5,524.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216255 Bland Robert	6/30/2022	\$5,521.67 Unrestricted Shared Services	Payroll
Jefferson State CC	216256 Boyer Katherine	6/30/2022	\$3,266.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216257 Burns Syreeta	6/30/2022	\$6,962.67 Unrestricted Shared Services	Payroll
Jefferson State CC	216258 Caskey Connie	6/30/2022	\$7,343.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216258 Caskey Connie	6/30/2022	\$6,338.33 Unrestricted Shelby Campus	Payroll
Jefferson State CC	216259 Creel Sarah	6/30/2022	\$11,468.33 Unrestricted Shelby Campus	Payroll
Jefferson State CC	216260 Cuevas Eugene	6/30/2022	\$5,680.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216261 Henderson Kristin	6/30/2022	\$9,780.50 Unrestricted Shared Services	Payroll
Jefferson State CC	216262 Hyde Dianna	6/30/2022	\$6,304.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216263 Kendrick Haley	6/30/2022	\$8,593.91 Unrestricted Shared Services	Payroll
Jefferson State CC	216263 Kendrick Haley	6/30/2022	\$600.00 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	216264 King Jamie	6/30/2022	\$5,368.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216265 Kitchens Lauren	6/30/2022	\$7,970.17 Unrestricted Shared Services	Payroll
Jefferson State CC	216266 Kosmus Amanda	6/30/2022	\$600.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	216267 Lewis Erin	6/30/2022	\$5,055.33 Unrestricted Shared Services	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	216268 Melvin Jacob	6/30/2022	\$5,680.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216268 Melvin Jacob	6/30/2022	\$600.00 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	216269 Merrill John	6/30/2022	\$600.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	216269 Merrill John	6/30/2022	\$6,105.67 Unrestricted Shared Services	Payroll
Jefferson State CC	216270 Pass Lynn	6/30/2022	\$600.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	216271 Rockett Brian	6/30/2022	\$5,992.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216272 Wyatt Heather	6/30/2022	\$5,368.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216273 Youngblood Mark	6/30/2022	\$6,304.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216273 Youngblood Mark	6/30/2022	\$5,097.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	216274 Irvin Joseph	6/30/2022	\$7,198.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216274 Irvin Joseph	6/30/2022	\$600.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	216275 Kline David	6/30/2022	\$600.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	216276 McRae David	6/30/2022	\$6,219.67 Unrestricted Shared Services	Payroll
Jefferson State CC	216276 McRae David	6/30/2022	\$600.00 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	216277 Shuffett Wendy	6/30/2022	\$5,949.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216278 West Pamela	6/30/2022	\$7,042.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216279 Bonner Phaer	6/30/2022	\$5,524.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216279 Bonner Phaer	6/30/2022	\$600.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	216280 Ford Angela	6/30/2022	\$1,938.23 Unrestricted Distance Ed	Payroll
Jefferson State CC	216280 Ford Angela	6/30/2022	\$2,907.35 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	216280 Ford Angela	6/30/2022	\$5,992.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216281 Gasper Sarah	6/30/2022	\$5,992.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216282 Pouncey Jeffrey	6/30/2022	\$3,944.85 Unrestricted Chilton Campus	Payroll
Jefferson State CC	216282 Pouncey Jeffrey	6/30/2022	\$807.98 Unrestricted Distance Ed	Payroll
Jefferson State CC	216282 Pouncey Jeffrey	6/30/2022	\$5,870.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216283 Triplett Stanley	6/30/2022	\$11,816.50 Unrestricted Shared Services	Payroll
Jefferson State CC	216284 Lewis Lucy	6/30/2022	\$7,343.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216285 Aldrich Summer	6/30/2022	\$5,992.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216286 Hamilton Marisa	6/30/2022	\$1,118.15 Unrestricted Distance Ed	Payroll
Jefferson State CC	216286 Hamilton Marisa	6/30/2022	\$4,472.60 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	216286 Hamilton Marisa	6/30/2022	\$6,418.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216287 Harrison Vernon	6/30/2022	\$6,962.67 Unrestricted Shared Services	Payroll
Jefferson State CC	216288 McKinney David	6/30/2022	\$6,532.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216288 McKinney David	6/30/2022	\$600.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	216289 Olmstead Jerrid	6/30/2022	\$4,431.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216290 Ralya Janice	6/30/2022	\$8,679.67 Unrestricted Shared Services	Payroll
Jefferson State CC	216291 Lamb Kristen	6/30/2022	\$800.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	216292 Lewis Breaunna	6/30/2022	\$800.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	216293 Punjani Zeenia	6/30/2022	\$800.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	216294 Smith Jessica	6/30/2022	\$800.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	216295 Walker Bethany	6/30/2022	\$800.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	216296 Adams Vicki	6/30/2022	\$800.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	216296 Adams Vicki	6/30/2022	\$6,772.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216297 Bates Susan	6/30/2022	\$1,200.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	216298 Compton Leah	6/30/2022	\$10,199.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216299 Cunningham Jarrod	6/30/2022	\$600.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	216299 Cunningham Jarrod	6/30/2022	\$2,155.34 Unrestricted Jefferson Campus	Payroll
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College Name	Check #	Payee		Amount	Funding Source	Purpose
Jefferson State CC		Cunningham Jarrod	6/30/2022		7 Unrestricted Shared Services	Payroll
Jefferson State CC		Cunningham Jarrod	6/30/2022		3 Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Darby Jeffrey	6/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Easterling Nanette	6/30/2022	•	Unrestricted Chilton Campus	Payroll
Jefferson State CC		Easterling Nanette	6/30/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Fall Ethel	6/30/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Fall Ethel	6/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	216303	Gray Mark	6/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Hargett Yu-Ing	6/30/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Hargett Yu-Ing	6/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	216305	Holley Jamie	6/30/2022	\$116.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	216305	Holley Jamie	6/30/2022	\$5,524.00	Unrestricted Shared Services	Payroll
Jefferson State CC	216305	Holley Jamie	6/30/2022	\$884.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Moore Sabrina	6/30/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC	216306	Moore Sabrina	6/30/2022	\$800.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	216307	Nagy Lisa	6/30/2022	\$7,586.67	7 Unrestricted Shared Services	Payroll
Jefferson State CC	216307	Nagy Lisa	6/30/2022	\$800.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	216308	Pate Peggy	6/30/2022	\$800.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	216309	Smitherman April	6/30/2022	\$800.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	216310	Stricklin Sharon	6/30/2022	\$1,200.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	216311	Wallace Robert	6/30/2022	\$1,600.00	O Unrestricted Jefferson Campus	Payroll
Jefferson State CC	216311	Wallace Robert	6/30/2022	\$8,679.67	7 Unrestricted Shared Services	Payroll
Jefferson State CC	216312	White Samuel	6/30/2022	\$7,191.08	3 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	216312	White Samuel	6/30/2022	\$7,905.33	3 Unrestricted Shared Services	Payroll
Jefferson State CC	216313	Williams Chad	6/30/2022	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	216314	Yazdi Roya	6/30/2022	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	216315	Dice James	6/30/2022	\$800.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	216316	Barnett Laura	6/30/2022	\$3,486.67	7 Unrestricted Shared Services	Payroll
Jefferson State CC	216317	Gross Montez	6/30/2022	\$5,955.07	7 AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	216318	Rowland Adrienne	6/30/2022	\$4,356.78	3 ICI Program Support 2XX0-2XX1	Payroll
Jefferson State CC	216318	Rowland Adrienne	6/30/2022	\$2,145.87	7 Unrestricted Shared Services	Payroll
Jefferson State CC	216319	Skelton Laurie	6/30/2022	\$3,863.67	7 AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	216320	Stanley Nathaniel	6/30/2022	\$3,750.03	3 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	216320	Stanley Nathaniel	6/30/2022	\$74.97	7 Unrestricted Shared Services	Payroll
Jefferson State CC	216321	Wood Barbara	6/30/2022	\$6,091.19	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	216322	Meadow Stephen	6/30/2022	\$800.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	216323	Safavi Seyed	6/30/2022	\$6,579.64	Unrestricted Chilton Campus	Payroll
Jefferson State CC	216324	Smith Edwin	6/30/2022	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	216325	Seagle Heather	6/30/2022	\$6,105.67	7 Unrestricted Shared Services	Payroll
Jefferson State CC	216326	Shackelford Cindy	6/30/2022	\$1,137.00	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	216326	Shackelford Cindy	6/30/2022	\$1,516.18	3 Unrestricted Distance Ed	Payroll
Jefferson State CC	216326	Shackelford Cindy	6/30/2022	\$1,515.60	Unrestricted Shelby Campus	Payroll
Jefferson State CC	216326	Shackelford Cindy	6/30/2022	\$1,516.17	7 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	216327	Ennis Jzyk	6/30/2022	\$8,679.67	7 Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Venus	6/30/2022	\$6,729.67	7 Unrestricted Shared Services	Payroll
Jefferson State CC		Burroughs Kelley	6/30/2022	\$1,200.00	Unrestricted Jefferson Campus	, Payroll
Jefferson State CC		Morrow Randall	6/30/2022	\$800.00	Unrestricted Jefferson Campus	Payroll
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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Wilcher Donald	6/30/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Acker Dale	6/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Scott James	6/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Taylor Danny	6/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Taylor Danny	6/30/2022		Vocational Ed/CTE X6-X7	Payroll
Jefferson State CC		Wiley Jeffrey	6/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Bigbee Leah	6/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Blevins Alex	6/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		McClung Britney	6/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Rainwater Scotty	6/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Gordon Brian	6/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		LeBlanc Vanessa	6/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Coburn Danielle	6/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Catherine	6/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Echols Danise	6/30/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Echols Danise	6/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Echols Danise	6/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Hallmark Camille	6/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Harris Liesl	6/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Bierley Jason	6/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Goodwine Deana	6/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	216349	Moore Kenneth	6/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	216350	Sykes-Bennett Latosha	6/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Alexander Zachary	6/30/2022		Unrestricted Distance Ed	, Payroll
Jefferson State CC		Alexander Zachary	6/30/2022	\$5,680.33	Unrestricted Shared Services	Payroll
Jefferson State CC		Culbertson Shay	6/30/2022		Unrestricted Shared Services	, Payroll
Jefferson State CC	216353	Davis Alan	6/30/2022	\$9,615.92	Unrestricted Shared Services	Payroll
Jefferson State CC	216354	Hall Melissa	6/30/2022	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	216355	Jones LaTonya	6/30/2022	\$6,120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	216356	Luna Wilmer	6/30/2022	\$7,586.67	Unrestricted Shared Services	Payroll
Jefferson State CC	216357	Payne Michael	6/30/2022	\$5,302.16	Unrestricted Shared Services	Payroll
Jefferson State CC	216358	Townes Kevin	6/30/2022	\$6,304.33	Unrestricted Shared Services	Payroll
Jefferson State CC	216358	Townes Kevin	6/30/2022	\$400.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	216359	Folds Dusty	6/30/2022	\$5,680.33	Unrestricted Shared Services	Payroll
Jefferson State CC	216360	Goss Barbara	6/30/2022	\$7,787.50	Unrestricted Shared Services	Payroll
Jefferson State CC	216361	King Clare	6/30/2022	\$5,524.00	Unrestricted Shared Services	Payroll
Jefferson State CC	216362	Lawley Heather	6/30/2022	\$6,460.82	Unrestricted Shared Services	Payroll
Jefferson State CC	216363	Stewart Sharon	6/30/2022	\$5,992.00	Unrestricted Shared Services	Payroll
Jefferson State CC	216364	Ginn Shannon	6/30/2022	\$6,731.86	Unrestricted Shared Services	Payroll
Jefferson State CC	216365	Lane Tiffany	6/30/2022	\$5,520.53	Unrestricted Shared Services	Payroll
Jefferson State CC	216366	Wangle Timothy	6/30/2022	\$3,750.00	Unrestricted Shared Services	Payroll
Jefferson State CC	216367	Sherman Anne	6/30/2022	\$6,155.15	Unrestricted Shared Services	Payroll
Jefferson State CC	216368	Armstrong Toneka	6/30/2022	\$6,194.04	Unrestricted Shared Services	Payroll
Jefferson State CC	216369	Bobo Cynthia	6/30/2022	\$7,185.10	Unrestricted Shared Services	Payroll
Jefferson State CC	216370	Call Jacob	6/30/2022	\$5,306.04	Unrestricted Shared Services	Payroll
Jefferson State CC	216371	Creer Reina	6/30/2022	\$2,964.00	Unrestricted Shared Services	Payroll
Jefferson State CC	216372	Emmerich Julie	6/30/2022	\$6,183.00	Unrestricted Shared Services	Payroll

College Name	Check # Payee	Date Amount Funding Source	Purpose
Jefferson State CC	216373 Goodman Adam	6/30/2022 \$8,134.75 Unrestricted Shared Services	Payroll
Jefferson State CC	216374 Graves Barry	6/30/2022 \$6,250.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216375 Guinn Philip	6/30/2022 \$7,176.69 Unrestricted Shared Services	Payroll
Jefferson State CC	216376 Hobbs Phillip	6/30/2022 \$45,519.87 Unrestricted Shared Services	Payroll
Jefferson State CC	216377 Johnson Kathleen	6/30/2022 \$4,929.94 Unrestricted Shared Services	Payroll
Jefferson State CC	216378 Lindell TyAnn	6/30/2022 \$5,368.67 Unrestricted Shared Services	Payroll
Jefferson State CC	216379 Rigg Kimberly	6/30/2022 \$4,801.96 Unrestricted Shared Services	Payroll
Jefferson State CC	216380 Spence Tracy	6/30/2022 \$4,460.61 Unrestricted Shared Services	Payroll
Jefferson State CC	216381 Thomas Brandy	6/30/2022 \$4,001.63 Unrestricted Shared Services	Payroll
Jefferson State CC	216382 Thompson Rodney	6/30/2022 \$6,728.45 Unrestricted Shared Services	Payroll
Jefferson State CC	216383 Campbell Tracy	6/30/2022 \$4,421.70 Unrestricted Shared Services	Payroll
Jefferson State CC	216384 Evans Lynn	6/30/2022 \$5,574.65 Unrestricted Shared Services	Payroll
Jefferson State CC	216385 Payne Tamara	6/30/2022 \$824.11 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	216385 Payne Tamara	6/30/2022 \$7,971.06 Unrestricted Shared Services	Payroll
Jefferson State CC	216386 Wright Tierra	6/30/2022 \$6,632.55 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216387 Alzoubi Kasim	6/30/2022 \$8,134.75 Unrestricted Shared Services	Payroll
Jefferson State CC	216388 Chandler Kimberly	6/30/2022 \$7,641.17 Unrestricted Shared Services	Payroll
Jefferson State CC	216389 Reach Brett	6/30/2022 \$5,635.50 Unrestricted Shared Services	Payroll
Jefferson State CC	216390 Harris Patricia	6/30/2022 \$7,185.10 Unrestricted Shared Services	Payroll
Jefferson State CC	216391 Brown India	6/30/2022 \$3,941.66 Unrestricted Shared Services	Payroll
Jefferson State CC	216392 Cole Ched	6/30/2022 \$5,984.59 Unrestricted Shared Services	Payroll
Jefferson State CC	216393 Cook Paul	6/30/2022 \$7,787.50 Unrestricted Shared Services	Payroll
Jefferson State CC	216394 Morris David	6/30/2022 \$11,085.25 Unrestricted Shared Services	Payroll
Jefferson State CC	216395 Relihan Bruce	6/30/2022 \$6,590.04 Unrestricted Shared Services	Payroll
Jefferson State CC	216396 White Pamela	6/30/2022 \$6,352.85 Unrestricted Shared Services	Payroll
Jefferson State CC	216397 Holmes Elizabeth	6/30/2022 \$5,097.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	216398 Boone Deborah	6/30/2022 \$8,281.17 Unrestricted Shared Services	Payroll
Jefferson State CC	216399 Kennedy Tonja	6/30/2022 \$5,809.03 Unrestricted Shared Services	Payroll
Jefferson State CC	216400 Bergman Michael	6/30/2022 \$6,000.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216401 Kin Amanda	6/30/2022 \$9,583.83 Unrestricted Shared Services	Payroll
Jefferson State CC	216402 Stephens Nareiko	6/30/2022 \$5,953.51 Unrestricted Shared Services	Payroll
Jefferson State CC	216403 George James	6/30/2022 \$4,833.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216404 Kennedy Ronphael	6/30/2022 \$6,333.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216405 Bobo David	6/30/2022 \$7,601.21 Unrestricted Shared Services	Payroll
Jefferson State CC	216406 Booth Jennifer	6/30/2022 \$5,833.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216407 Creamer Kelli	6/30/2022 \$7,030.12 Unrestricted Shared Services	Payroll
Jefferson State CC	216408 Dawkins Stephen	6/30/2022 \$4,768.50 Unrestricted Shared Services	Payroll
Jefferson State CC	216409 Robinson Darryl	6/30/2022 \$10,735.75 Unrestricted Shared Services	Payroll
Jefferson State CC	216410 Richard Jessica	6/30/2022 \$3,750.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216411 Blair David	6/30/2022 \$6,155.70 Unrestricted Shared Services	Payroll
Jefferson State CC	216412 Bowers Andrew	6/30/2022 \$4,707.80 Unrestricted Shared Services	Payroll
Jefferson State CC	216413 Burton James	6/30/2022 \$7,787.50 Unrestricted Shared Services	Payroll
Jefferson State CC	216414 Eubanks Colin	6/30/2022 \$10,077.50 Unrestricted Shared Services	Payroll
Jefferson State CC	216415 McCallister Gregory	6/30/2022 \$6,784.89 Unrestricted Shared Services	Payroll
Jefferson State CC	216416 McCombs Valerie	6/30/2022 \$6,784.89 Unrestricted Shared Services	Payroll
Jefferson State CC	216417 McIntosh Linda	6/30/2022 \$7,787.50 Unrestricted Shared Services	Payroll
Jefferson State CC	216418 Mitchell Michael	6/30/2022 \$4,409.11 Unrestricted Shared Services	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	216419	Pardazi Behnazsadat	6/30/2022	\$5,884.75	Unrestricted Shared Services	Payroll
Jefferson State CC	216420	Tindill-Rohr Elaine	6/30/2022	\$6,784.89	Unrestricted Shared Services	Payroll
Jefferson State CC	216421	Wangle Jonathan	6/30/2022	\$4,156.40	Unrestricted Shared Services	Payroll
Jefferson State CC	216422	Harris Perry	6/30/2022	\$7,523.05	Unrestricted Shared Services	Payroll
Jefferson State CC	216423	Young Reginald	6/30/2022	\$4,074.90	Unrestricted Shared Services	Payroll
Jefferson State CC	216424	Fulmer Ann	6/30/2022	\$1,437.36	Unrestricted Shared Services	Payroll
Jefferson State CC	600791	Worsham Jessica	6/30/2022	\$734.36	Unrestricted Shared Services	Payroll
Jefferson State CC	600794	Shorter Wanda	6/30/2022	\$549.64	AE-Federal Regular 2XX0-2XX1	Payroll
Jefferson State CC	600794	Shorter Wanda	6/30/2022	\$739.90	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	600796	Freind Jonathan	6/30/2022	\$1,200.00	Unrestricted Jefferson Campus	Payroll