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	<b>8</b> . ,	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 # Dayse	Data	Amount Funding Source	Dumass
College Name Jefferson State CC	Check # Payee 512901 Spire Alabama Inc.	<b>Date</b> 10/6/2021	Amount Funding Source \$5,061.74 Unrestricted Shelby Campus	Purpose  Gos & Hooting Eugl LIC
Jefferson State CC	512901 Spire Alabama Inc.	10/6/2021	\$33.00 Unrestricted St. Clair Campus	Gas & Heating Fuel - UC Gas & Heating Fuel - UC
Jefferson State CC	•	·		
Jefferson State CC	512902 Stevens Qianna 512903 US Foods Inc.	10/6/2021	\$73.36 Unrestricted Shared Services	Mileage - IS
	512904 Water Works & Sewer Board	10/6/2021 10/6/2021	\$213.35 Unrestricted Shelby Campus	Culinary Consumables Water & Sewer - UC
Jefferson State CC		·	\$700.25 Unrestricted Jefferson Campus	
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
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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 Dealts 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 Gore 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		Johns Rachel	10/15/2021		8 Unrestricted Shared Services	Payroll
Jefferson State CC		Jones Christina	10/15/2021		7 Unrestricted Shared Services	Payroll
Jefferson State CC		Jones D'Angelo	10/15/2021		3 Unrestricted Shared Services	Payroll
Jefferson State CC		King Sandra	10/15/2021		4 Unrestricted Shared Services	Payroll
Jefferson State CC		Liddle Anna	10/15/2021		6 Unrestricted Shared Services	Payroll
Jefferson State CC		Logan Shandellyn	10/15/2021		2 Unrestricted Shared Services	Payroll
Jefferson State CC		McEntire Ann	10/15/2021		9 Unrestricted Shared Services	Payroll
Jefferson State CC		Milam Toshia	10/15/2021		O Unrestricted Shared Services	Payroll
Jefferson State CC	207845	Miller Shaleen	10/15/2021		8 Unrestricted Shared Services	Payroll
Jefferson State CC		Morgan Zachary	10/15/2021		4 Unrestricted Shared Services	Payroll
Jefferson State CC		Mullins Kaitlin	10/15/2021	\$333.80	O Unrestricted Shared Services	Payroll
Jefferson State CC	207848	Oberman Allison	10/15/2021	\$333.80	O Unrestricted Shared Services	Payroll
Jefferson State CC	207849	Odom Donna	10/15/2021	\$267.04	4 Unrestricted Shared Services	Payroll
Jefferson State CC	207850	Pair Edward	10/15/2021	\$1,435.3	4 Unrestricted Shared Services	Payroll
Jefferson State CC	207851	Pickett Kimberly	10/15/2021	\$634.22	2 Unrestricted Shared Services	Payroll
Jefferson State CC	207852	Pugh Mary Katherine	10/15/2021	\$400.56	6 Unrestricted Shared Services	Payroll
Jefferson State CC	207853	Roache Champagne	10/15/2021	\$634.22	2 Unrestricted Shared Services	Payroll
Jefferson State CC	207854	Saemaldaher Melanie	10/15/2021	\$717.67	7 Unrestricted Shared Services	Payroll
Jefferson State CC	207855	Sasser Carol	10/15/2021	\$1,368.58	8 Unrestricted Shared Services	Payroll
Jefferson State CC	207856	Self Allison	10/15/2021	\$1,268.4	4 Unrestricted Shared Services	Payroll
Jefferson State CC	207857	Smith Kandice	10/15/2021	\$630.00	O Unrestricted Shared Services	Payroll
Jefferson State CC	207858	Snipes Britney	10/15/2021	\$1,001.40	O Unrestricted Shared Services	Payroll
Jefferson State CC	207859	Stapleton Emily	10/15/2021	\$801.12	2 Unrestricted Shared Services	Payroll
Jefferson State CC	207860	Thomaston Anne	10/15/2021	\$801.12	2 Unrestricted Shared Services	Payroll
Jefferson State CC	207861	Tilt Alex	10/15/2021	\$250.3	5 Unrestricted Shared Services	Payroll
Jefferson State CC	207862	Walker Shelby	10/15/2021	\$1,201.68	8 Unrestricted Shared Services	Payroll
Jefferson State CC	207863	Wallis Howard	10/15/2021	\$1,335.20	O Unrestricted Shared Services	Payroll
Jefferson State CC	207864	Hackney Natalie	10/15/2021	\$792.00	O Unrestricted Shared Services	Payroll
Jefferson State CC	207865	Jones Marvin	10/15/2021	\$1,254.00	O Unrestricted Jefferson Campus	Payroll
Jefferson State CC	207866	Yates Lanette	10/15/2021	\$264.00	O Unrestricted Shared Services	Payroll
Jefferson State CC	207867	Harvey Richard	10/15/2021	\$1,365.60	O Unrestricted Shared Services	Payroll
Jefferson State CC	207868	Haywood James	10/15/2021	\$1,170.46	6 Unrestricted Shared Services	Payroll
Jefferson State CC	207869	Johnson Matthew	10/15/2021	\$925.48	8 Unrestricted Shared Services	Payroll
Jefferson State CC	207870	McDonnell Kyle	10/15/2021	\$1,525.2	1 Unrestricted Shared Services	Payroll
Jefferson State CC	207871	Nabors Stephen	10/15/2021	\$435.52	2 Unrestricted Shared Services	Payroll
Jefferson State CC	207872	Panepento Matthew	10/15/2021	\$1,034.36	6 Unrestricted Shared Services	Payroll
Jefferson State CC	207873	Ward William	10/15/2021	\$925.48	8 Unrestricted Shared Services	Payroll
Jefferson State CC	207874	Brantley Karlie	10/15/2021	\$325.46	6 Unrestricted Shared Services	Payroll
Jefferson State CC	207875	Carroll Elizabeth	10/15/2021	\$1,251.7	5 Unrestricted Shared Services	Payroll
Jefferson State CC	207876	Brooks Erica	10/15/2021	\$937.50	O Unrestricted Shelby Campus	Payroll
Jefferson State CC	207877	Chesser Jennifer	10/15/2021	\$950.00	O Unrestricted Shared Services	Payroll
Jefferson State CC	207878	Johnson-King Sharina	10/15/2021	\$1,000.00	O Unrestricted Shared Services	Payroll
Jefferson State CC	207879	McCurdy Akia	10/15/2021	\$400.00	O Unrestricted Shelby Campus	Payroll
Jefferson State CC	207880	Smith Lisa	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	207881	Fletcher La'Toya	10/15/2021	\$1,123.20	O Unrestricted Shared Services	Payroll
Jefferson State CC	207882	Stephens Sheila	10/15/2021	\$1,027.52	2 Unrestricted Shared Services	Payroll
Jefferson State CC	207883	Agee Teisha	10/15/2021	\$1,050.00	O CAPTE-WIOA 21-22	Payroll
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College Name	Check #	Payee	Date	Amount	Funding Source	I	Purpose
Jefferson State CC	207884	Anderson LaToya	10/15/2021	\$422.80	AE-State Regular 2XX0-2XX1	I	Payroll
Jefferson State CC	207885	Arrowsmith Janice	10/15/2021	\$803.32	AE-Federal Regular 2XX0-2XX1	l	Payroll
Jefferson State CC	207886	Badio Jessical	10/15/2021	\$813.89	AE-Federal Regular 2XX0-2XX1	I	Payroll
Jefferson State CC	207887	Barnett Laura	10/15/2021	\$930.16	AE-State Regular 2XX0-2XX1	I	Payroll
Jefferson State CC	207888	Blackmon Archie	10/15/2021	\$803.32	AE-Federal Regular 2XX0-2XX1		Payroll
Jefferson State CC	207889	Brown Edith	10/15/2021	•	AE - State Inst'l 2XX0-2XX1		Payroll
Jefferson State CC	207890	Callins Lillian	10/15/2021	\$380.52	AE-Federal Regular 2XX0-2XX1		Payroll
Jefferson State CC	207891	Cochis Angela	10/15/2021	\$380.52	AE-Federal Regular 2XX0-2XX1		Payroll
Jefferson State CC	207892	Coleman Henry	10/15/2021	\$697.62	AE-Federal Regular 2XX0-2XX1		Payroll
Jefferson State CC	207893	Cook Kimberly	10/15/2021	\$676.48	AE-State Regular 2XX0-2XX1		Payroll
Jefferson State CC	207894	Davis Jeffrey	10/15/2021	\$990.36	AE-State Regular 2XX0-2XX1		Payroll
Jefferson State CC	207895	Eichhorn Rhonda	10/15/2021	\$507.36	AE-State Regular 2XX0-2XX1		Payroll
Jefferson State CC	207896	Hawkins Felita	10/15/2021	\$774.00	AE-State Regular 2XX0-2XX1	1	Payroll
Jefferson State CC	207897	Malone Valencia	10/15/2021	\$845.60	AE-State Regular 2XX0-2XX1	1	Payroll
Jefferson State CC	207898	Markovitz Yevonne	10/15/2021	\$887.88	AE-State Regular 2XX0-2XX1	1	Payroll
Jefferson State CC	207899	Merritt Adrienne	10/15/2021	\$655.20	AE-Federal Regular 2XX0-2XX1	1	Payroll
Jefferson State CC	207900	Irby Helen	10/15/2021	\$84.56	AE-State Regular 2XX0-2XX1	1	Payroll
Jefferson State CC	207901	Morgan Mary	10/15/2021	\$676.48	AE - State Inst'l 2XX0-2XX1	1	Payroll
Jefferson State CC	207902	Oberneder Connie	10/15/2021	\$803.32	AE-State Regular 2XX0-2XX1	1	Payroll
Jefferson State CC	207903	Parr Michele	10/15/2021	\$866.74	AE-State Regular 2XX0-2XX1	1	Payroll
Jefferson State CC	207904	Parris Cathrine	10/15/2021	\$591.92	AE-Federal Regular 2XX0-2XX1	1	Payroll
Jefferson State CC	207905	Pearson Regina	10/15/2021	\$772.20	AE-State Regular 2XX0-2XX1	1	Payroll
Jefferson State CC	207906	Riggins Resha	10/15/2021	\$486.22	AE-State Regular 2XX0-2XX1	1	Payroll
Jefferson State CC	207907	Roberts Barbara	10/15/2021	\$454.51	AE-State Regular 2XX0-2XX1	1	Payroll
Jefferson State CC	207908	Rudd Julia	10/15/2021	\$782.18	AE-State Regular 2XX0-2XX1	1	Payroll
Jefferson State CC	207909	Sanders Anthony Michael	10/15/2021	\$898.45	AE-Federal Regular 2XX0-2XX1	1	Payroll
Jefferson State CC	207910	Sheikh Linda	10/15/2021	\$591.92	AE-State Regular 2XX0-2XX1	1	Payroll
Jefferson State CC	207911	Shorter Wanda	10/15/2021	\$835.03	AE-Federal Regular 2XX0-2XX1	1	Payroll
Jefferson State CC	207912	Skalac Robyn	10/15/2021	\$264.25	AE-State Regular 2XX0-2XX1	1	Payroll
Jefferson State CC	207913	Snider Charles	10/15/2021	\$982.77	' AE-State Regular 2XX0-2XX1		Payroll
Jefferson State CC	207914	Spraberry Mollie	10/15/2021	\$440.16	AE-State Regular 2XX0-2XX1		Payroll
Jefferson State CC	207915	Sweatt Helen	10/15/2021	\$549.64	AE-State Regular 2XX0-2XX1		Payroll
Jefferson State CC	207916	Tucker Selesta	10/15/2021	\$295.96	AE-State Regular 2XX0-2XX1		Payroll
Jefferson State CC	207917	Vinson John	10/15/2021	\$887.88	AE-State Regular 2XX0-2XX1		Payroll
Jefferson State CC	207918	Vinson Phyllis	10/15/2021	\$803.32	AE-State Regular 2XX0-2XX1		Payroll
Jefferson State CC	207919	Wiginton Beverly	10/15/2021	\$887.88	AE-State Regular 2XX0-2XX1		Payroll
Jefferson State CC	207920	Wood Gayle	10/15/2021	\$422.80	AE-State Regular 2XX0-2XX1		Payroll
Jefferson State CC	207921	Wren Walter	10/15/2021	\$264.25	AE-State Regular 2XX0-2XX1	I	Payroll
Jefferson State CC	207922	Breaux Carolyn	10/15/2021	\$654.36	Unrestricted Shared Services		Payroll
Jefferson State CC	207923	Foster Richard	10/15/2021	\$611.52	Unrestricted Shared Services		Payroll
Jefferson State CC	207924	Frank Theresa	10/15/2021		Unrestricted Shared Services	l	Payroll
Jefferson State CC	207925	Smith Victoria	10/15/2021	\$498.56	Unrestricted Shared Services		Payroll
Jefferson State CC		Charping Ronda	10/15/2021		Unrestricted Shared Services	l	Payroll
Jefferson State CC		Armstrong Adell	10/15/2021		Unrestricted Shared Services	l	Payroll
Jefferson State CC	207928	Begnaud Phillip	10/15/2021		Unrestricted Shared Services		Payroll
Jefferson State CC		O'Hern David	10/15/2021		Unrestricted Shared Services		Payroll
Jefferson State CC	207930	Addington Jennifer	10/15/2021	\$1,580.80	Unrestricted Shared 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

College Name	Check # Payee		Amount 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 Jefferson State CC	208006 Hampton Jacqueline	10/15/2021	\$168.00 Unrestricted Shared Services	Payroll
	208007 Jordan Solley	10/15/2021	\$162.00 CAPTE-WIOA 21-22	Payroll
Jefferson State CC Jefferson State CC	208008 McRae Kenneth 208009 Robinson Mattie	10/15/2021 10/15/2021	\$993.58 ACCS ARC Strong Initiative \$630.00 Unrestricted Shared Services	Payroll
Jefferson State CC				Payroll
Jefferson State CC	208010 Brown-Ward Maurita	10/15/2021	\$252.00 Unrestricted Shared Services	Payroll
Jefferson State CC	208011 Crim Margaret 208012 Kirk Willodean	10/15/2021 10/15/2021	\$644.80 Unrestricted Shared Services \$336.00 Unrestricted Shared Services	Payroll Payroll
Jefferson State CC	208012 Kirk Willodean 208013 Lewis Stephanie	10/15/2021	\$336.00 Unrestricted Shared Services	Payroll
Jefferson State CC	208013 Lewis Stephanie 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		mount Funding Source	Purpose
Jefferson State CC	208025 Harrell Ramona	10/15/2021	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	208026 Hedrick Charles	10/15/2021	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	208027 Hicks Alan	10/15/2021	\$450.00 Unrestricted Shared Services	Payroll
Jefferson State CC	208028 Shobe Phillip	10/15/2021	\$945.00 Unrestricted Shared Services	Payroll
Jefferson State CC	208029 Shorter Garland	10/15/2021	\$510.00 Unrestricted Shared Services	Payroll
Jefferson State CC	208031 Partain Mark	10/15/2021	\$760.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208032 Steele Pamela	10/15/2021	\$475.00 Unrestricted Shared Services	Payroll
Jefferson State CC	208033 Burge Kathy	10/15/2021	\$357.00 Unrestricted Shared Services	Payroll
Jefferson State CC	208034 Palmore Myra	10/15/2021	\$420.00 Unrestricted Shared Services	Payroll
Jefferson State CC	208035 Partain Daniel	10/15/2021	\$588.00 Unrestricted Shared Services	Payroll
Jefferson State CC	208045 Starnes Jane	10/15/2021	\$2,498.63 Unrestricted Shared Services	Payroll
Jefferson State CC	208046 Self Bonnie	10/15/2021	\$2,456.75 Unrestricted Shared Services	Payroll
Jefferson State CC	208047 Harris Seena	10/15/2021	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	208048 Wallace Preston	10/15/2021	\$2,632.50 Unrestricted Shared Services	Payroll
Jefferson State CC	208049 Ray Beth	10/15/2021	\$1,909.75 Unrestricted Shared Services	Payroll
Jefferson State CC	208050 Poe Ami	10/15/2021	\$1,340.42 Unrestricted Shared Services	Payroll
Jefferson State CC	208051 Deason Vicki	10/15/2021	\$1,420.29 Unrestricted Distance Ed	Payroll
Jefferson State CC	208052 McLendon Rita	10/15/2021	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	208053 Cox Melanie	10/15/2021	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	208054 Boackle Emil	10/15/2021	\$1,741.75 Unrestricted Shared Services	Payroll
Jefferson State CC	208055 Deloach Merissa	10/15/2021	\$1,573.38 Unrestricted Shared Services	Payroll
Jefferson State CC	208056 Jackson Debra	10/15/2021	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	208057 Braswell Gail	10/15/2021	\$1,741.50 Unrestricted Shared Services	Payroll
Jefferson State CC	208058 Archer Teresa	10/15/2021	\$2,330.71 Unrestricted Shared Services	Payroll
Jefferson State CC	208059 Hopkins Seantel	10/15/2021	\$1,825.54 Unrestricted Shared Services	Payroll
Jefferson State CC	208060 Cheeks Tammara	10/15/2021	\$1,320.75 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	208061 Geralds Jacqueline	10/15/2021	\$2,246.50 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	208062 Finch Tamara	10/15/2021	\$1,363.04 Unrestricted Shared Services	Payroll
Jefferson State CC	208063 Carr Kathi	10/15/2021	\$2,036.04 Unrestricted Shared Services	Payroll
Jefferson State CC	208064 Coker Pamela	10/15/2021	\$1,489.21 Unrestricted Shared Services	Payroll
Jefferson State CC	208065 Keenum Lisa	10/15/2021	\$2,456.75 Unrestricted Shared Services	Payroll
Jefferson State CC	208066 Roseberry Tara	10/15/2021	\$1,657.54 Unrestricted Shared Services	Payroll
Jefferson State CC	208067 Cruso Lisa	10/15/2021	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	208068 Cooper Ginger	10/15/2021	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	208069 Grady Octavia	10/15/2021	\$1,573.38 Unrestricted Shared Services	Payroll
Jefferson State CC	208070 Naramore Anna	10/15/2021	\$1,741.75 Unrestricted Shared Services	Payroll
Jefferson State CC	208071 Pugh Sandra	10/15/2021	\$2,540.92 Unrestricted Shared Services	Payroll
Jefferson State CC	208072 Pickens Elizabeth	10/15/2021	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	208073 Hughes Tina	10/15/2021	\$2,246.50 Unrestricted Shared Services	Payroll
Jefferson State CC	208074 Jackson Courtney	10/15/2021	\$1,404.96 Unrestricted Shared Services	Payroll
Jefferson State CC	208075 Turner Jeanie	10/15/2021	\$2,246.50 Unrestricted Shared Services	
Jefferson State CC		10/15/2021	\$2,162.33 Unrestricted Shared Services	Payroll Payroll
Jefferson State CC	208076 Thomas Donna 208077 Burney Roscelia	10/15/2021	\$2,162.33 Unrestricted Shared Services	-
Jefferson State CC	•		\$1,951.96 Unrestricted Shared Services	Payroll
	208078 Carpenter Valencia	10/15/2021		Payroll
Jefferson State CC	208079 Castleberry James	10/15/2021	\$1,320.75 Unrestricted Shared Services	Payroll
Jefferson State CC	208080 Collins Angela	10/15/2021	\$2,372.50 Unrestricted Shared Services	Payroll
Jefferson State CC	208081 Duncan Leconyea	10/15/2021	\$1,951.96 Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	208082	Fennell Tapeka	10/15/2021	\$2,077.88	Unrestricted Shared Services	Payroll
Jefferson State CC	208083	Foster Deborah	10/15/2021	\$1,362.83	Unrestricted Shared Services	Payroll
Jefferson State CC	208084	Fraser Thompson Stacye	10/15/2021	\$2,456.75	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	\$681.52	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	208097	Hawkins Chelsie	10/15/2021	\$681.52	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		Ezell Laura	10/15/2021	\$1,741.50	Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Lareatha	10/15/2021		Unrestricted Shared Services	, Payroll
Jefferson State CC	208104	Barranger Lauren	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Cassandra	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	208106	Cimalore Beverly	10/15/2021	\$2,372.50	Unrestricted Shared Services	, Payroll
Jefferson State CC		Culver Cynthia	10/15/2021		Unrestricted Shared Services	, Payroll
Jefferson State CC		Fisher Debra	10/15/2021		Unrestricted Shared Services	, Payroll
Jefferson State CC		Guizar Hector	10/15/2021		Unrestricted Shared Services	, Payroll
Jefferson State CC		Hagood Anita	10/15/2021		Unrestricted Shared Services	, Payroll
Jefferson State CC		Holman Beatrice	10/15/2021		Unrestricted Shared Services	, Payroll
Jefferson State CC		Hyde Robert	10/15/2021		Unrestricted Shared Services	, Payroll
Jefferson State CC		Lewis Scott	10/15/2021	\$1,068.50	Unrestricted Shared Services	Payroll
Jefferson State CC	208114	Lopez Jorge	10/15/2021		Unrestricted Shared Services	, Payroll
Jefferson State CC		Miller Stephanie	10/15/2021		Unrestricted Shared Services	, Payroll
Jefferson State CC	208116	Stewart Aaron	10/15/2021		Unrestricted Shared Services	, Payroll
Jefferson State CC	208117	Swann Christopher	10/15/2021		Unrestricted Shared Services	, Payroll
Jefferson State CC		Wilson Colton	10/15/2021		Unrestricted Shared Services	, Payroll
Jefferson State CC	208119	Chamblin Juanita	10/15/2021		Unrestricted Shared Services	, Payroll
Jefferson State CC	208120	Key Karen	10/15/2021		Unrestricted Shared Services	, Payroll
Jefferson State CC		Sutton Edreama	10/15/2021		Unrestricted Shared Services	, Payroll
Jefferson State CC		Hamilton-Williams Margaret	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Kimble Lisa	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Cooper Jay	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Barnett C	10/15/2021	. ,	Unrestricted Shared Services	Payroll
Jefferson State CC		Borden Leslie	10/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Carson William	10/15/2021		Unrestricted Shared Services	Payroll
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Callaga Nama	Charlett Bassas	Data America Sunding Course	Dumasa
College Name	Check # Payee	Date Amount Funding Source	Purpose
Jefferson State CC	208128 Green Vincent 208129 Harris To The Estate of	10/15/2021 \$1,741.50 Unrestricted Shared Services	Payroll
Jefferson State CC	208130 James Selena	10/15/2021 \$1,867.79 Unrestricted Shared Services 10/15/2021 \$1,573.38 Unrestricted Shared Services	Payroll
Jefferson State CC Jefferson State CC	208131 McDonald Thomas	10/15/2021 \$1,573.38 Unrestricted Shared Services 10/15/2021 \$2,078.13 Unrestricted Shared Services	Payroll Payroll
Jefferson State CC	208132 Nathan Charlie	10/15/2021 \$2,078.15 Unrestricted Shared Services	Payroll Payroll
Jefferson State CC	208133 Powrzanas Rodney	10/15/2021 \$1,657.54 Unrestricted Shared Services	Payroll 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	
Jefferson State CC	208136 Toney Clifford	10/15/2021 \$1,825.92 Unrestricted Shared Services	Payroll Payroll
Jefferson State CC	208137 Maddox Cynthia	10/15/2021 \$2,372.79 Unrestricted Shared Services	Payroll
Jefferson State CC	208137 Maddox Cyritiia 208138 Sullivan Terri	10/15/2021 \$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	208139 Brown Kenneth	10/15/2021 \$2,160.38 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 Co Inc.	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

Callaga Nama	Charlett Barras	Dete	Amount Funding Course	Dumass
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
remensori state CC	210122 Algnatila 2kili2 O2A A220CIGCIOII	10/25/2021	22/2.00 Officstricted Stidted Services	ivieitibei silips - PS

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College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	516796 Xerox Business Solutions Southeast	10/25/2021	\$4,958.23 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	516797 Birmingham Business Journal	10/25/2021	\$85.00 Unrestricted Shared Services	Subscriptions - OOS
Jefferson State CC	516798 CDW Government Inc	10/25/2021	\$17,340.05 Unrestricted Chilton Campus	Technology \$5K to \$25K - CE
Jefferson State CC	516799 Chamberlain Cassandra	10/25/2021	\$94.69 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	516800 Charter Communications Holdings LLC	10/25/2021	\$122.98 Unrestricted Shared Services	Internet - UC
Jefferson State CC	516800 Charter Communications Holdings LLC	10/25/2021	\$139.96 Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC	516801 Clark Stacy	10/25/2021	\$84.00 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	516802 Credentials Solutions LLC	10/25/2021	\$440.20 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	516803 Creel Sarah	10/25/2021	\$47.04 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	516804 Dawkins Stephen	10/25/2021	\$85.12 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	516805 Edwards Beverly	10/25/2021	\$199.69 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	516806 Fisher Scientific	10/25/2021	\$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 Gallow 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	\$3,202.83 Unrestricted Shared Services	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	\$1,012.05 Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	516822 Robinson Darryl	10/25/2021	\$68.32 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	516823 Shobe Phillip	10/25/2021	\$37.95 Unrestricted Shared Services	Other Legal Expenses - PS
Jefferson State CC	516824 Shuffett Wendy	10/25/2021	\$193.54 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	516825 Stanley Nathaniel	10/25/2021	\$52.36 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	516826 State of Alabama	10/25/2021	\$14,542.00 Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	516827 State of Alabama	10/25/2021	\$206,369.00 Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	516828 Stephens Nareiko	10/25/2021	\$247.50 Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	516828 Stephens Nareiko	10/25/2021	\$831.08 Unrestricted Shared Services	Lodging - OS
Jefferson State CC	516828 Stephens Nareiko	10/25/2021	\$406.22 Unrestricted Shared Services	Mileage - OS
Jefferson State CC	516828 Stephens Nareiko	10/25/2021	\$100.00 Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	516829 Sutton Edreama	10/25/2021	\$33.60 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	516830 Swindall Amanda	10/25/2021	\$43.00 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	516831 University of Alabama at Birmingham	10/25/2021	\$4,800.00 Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	516832 Verified Credentials LLC	10/25/2021	\$400.20 Unrestricted Shared Services	Other Professional Fees - PS
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College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	516833 W W Grainger Inc	10/25/2021	_	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	516833 W W Grainger Inc	10/25/2021		Materials and Supplies - MS
Jefferson State CC	516834 Warren Germaine	10/25/2021		Mileage - IS
Jefferson State CC	516835 Warrior Sign Source LLC	10/25/2021		Board of Adjustment Payments - PS
Jefferson State CC	516836 Water Works & Sewer Board		\$11,879.74 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	516837 ACCS President's Association	10/26/2021		Memberships - PS
Jefferson State CC	516839 Alabama Power Company	10/26/2021		Electricity - UC
Jefferson State CC	516839 Alabama Power Company	10/26/2021		Electricity - UC
Jefferson State CC	516839 Alabama Power Company	10/26/2021		Electricity - UC
Jefferson State CC	516840 Alabama Power Company	10/26/2021	. ,	Electricity - UC
Jefferson State CC	516841 Alabama Power Company	10/26/2021	•	Electricity - UC
Jefferson State CC	516842 Alcohol and Drug Abuse Council Inc.	10/26/2021		Other Professional Fees - PS
Jefferson State CC	516843 ARCpoint Labs of Birmingham-Greystone	10/26/2021		Other Professional Fees - PS
Jefferson State CC	516844 AT&T	10/26/2021		Landline Phones - UC
Jefferson State CC	516844 AT&T	10/26/2021		Landline Phones - UC
Jefferson State CC	516844 AT&T	10/26/2021	•	Landline Phones - UC
Jefferson State CC	516844 AT&T	10/26/2021		Landline Phones - UC
Jefferson State CC	516845 AT&T	10/26/2021	•	Landline Phones - UC
Jefferson State CC	516846 AT&T	10/26/2021	, ,	Landline Phones - UC
Jefferson State CC	516847 AT&T	10/26/2021	•	Wireless Phones - UC
Jefferson State CC	516849 Birmingham Business Journal	10/26/2021	•	Subscriptions - OOS
Jefferson State CC	516850 Birmingham Parking Authority	10/26/2021	·	Institutional Use - OOS
Jefferson State CC	516852 Carousel Industries of North America Inc	10/26/2021	<del>-</del>	Service Contracts on Equipment -OOS
Jefferson State CC	516854 Center Point Fire District	10/26/2021		Water & Sewer - UC
Jefferson State CC			•	Internet - UC
	516855 Charter Communications Holdings LLC	10/26/2021		
Jefferson State CC Jefferson State CC	516856 City of Clanton 516857 City of Clanton	10/26/2021 10/26/2021		Water & Sewer - UC Water & Sewer - UC
Jefferson State CC	516858 City of Clanton	10/26/2021	·	Water & Sewer - UC
Jefferson State CC	516859 Cohen Carnaggio Reynolds Inc	10/26/2021	·	Construction in Progress - CE
Jefferson State CC	516860 EBSCO Industries Inc	10/26/2021	•	_
Jefferson State CC	516862 Ginas Gallow Elizabeth	10/26/2021		Technology - non capitalized - MS
Jefferson State CC	516867 Mu Alpha Theta National High School/Two-Yr Coll Math Honor	10/26/2021		Mileage - IS Deposit Liabilities - AP
Jefferson State CC	516869 Shuffett Wendy	10/26/2021		
Jefferson State CC	516870 Southwest Water Company	10/26/2021		Mileage - IS Water & Sewer - UC
Jefferson State CC	516871 Stinson Sh'Nique	10/26/2021		Materials and Supplies - MS
Jefferson State CC	516873 Swindall Amanda	10/26/2021	·	Materials and Supplies - MS
Jefferson State CC	516874 Water Works & Sewer Board	10/26/2021	•	Water & Sewer - UC
Jefferson State CC	516874 Water Works & Sewer Board	10/26/2021		Water & Sewer - UC
Jefferson State CC	516875 Williford Orman Construction LLC	10/26/2021	, , ,	Construction in Progress - CE
Jefferson State CC		10/20/2021	•	Other Professional Fees - PS
Jefferson State CC	516876 Avery III Edgar 516877 Bailey Mark	10/27/2021		Overnight (non tax per diem)- IS
Jefferson State CC	516878 Blevins Chris	10/27/2021		Other Professional Fees - PS
Jefferson State CC	516879 Clackley David	10/27/2021		Other Professional Fees - PS Other Professional Fees - PS
Jefferson State CC	516880 Deason Vicki	10/27/2021	•	Mileage - IS
Jefferson State CC	516881 Department Of Post Secondary Education		\$146,565.00 Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS
Jefferson State CC	516881 Department Of Post Secondary Education		\$29,188.00 Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Jefferson State CC	516882 Florence Jeffrey	10/27/2021	• •	Other Professional Fees - PS
Jenerson State CC	510002 Horefice Jeffrey	10/2//2021	9320.00 Officationed Sticiny Callipus	Other Froiessional Lees - F3

Callana Nama	Clarate #	Davis	D-4-		For the Course	D
College Name	Check #	Payee	Date		Funding Source	Purpose
Jefferson State CC		Golfstat Inc.	10/27/2021		Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC		Harris Jason	10/27/2021		Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC		Heritage Christopher	10/27/2021	•	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC		Janousek Mel	10/27/2021	•	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC		Moten Roddrekus	10/27/2021		Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC		Mullins William	10/27/2021		Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC		Scarbrough William	10/27/2021		Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC		Shuffett Wendy	10/27/2021	· ·	Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Spire Alabama Inc.	10/27/2021		Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC		Spire Alabama Inc.	10/27/2021		Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	516892	Spire Alabama Inc.	10/27/2021		Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	516892	Spire Alabama Inc.	10/27/2021		Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC		Spire Alabama Inc.	10/27/2021		Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	516893	Stevens Qianna	10/27/2021	•	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	516894	Water Works & Sewer Board	10/27/2021	\$260.37	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	516894	Water Works & Sewer Board	10/27/2021	\$1,607.27	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	516895	Wheeler Christopher	10/27/2021	\$505.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	516896	White James	10/27/2021	\$320.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	516897	Whittle Christopher	10/27/2021	\$171.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	516898	Williams Sonja	10/27/2021	\$373.35	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	516899	Wilson Norman	10/27/2021	\$396.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	208165	Starnes Jane	10/29/2021	\$2,498.63	Unrestricted Shared Services	Payroll
Jefferson State CC	208166	Self Bonnie	10/29/2021	\$2,456.75	Unrestricted Shared Services	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		Cheeks Tammara	10/29/2021	\$1,320.75	CAPTE-WIOA 21-22	Payroll
Jefferson State CC		Geralds Jacqueline	10/29/2021		AE-State Regular 2XX1-2XX2	, Payroll
Jefferson State CC	208182	Finch Tamara	10/29/2021		Unrestricted Shared Services	, Payroll
Jefferson State CC	208184	Coker Pamela	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Keenum Lisa	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Roseberry Tara	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Cruso Lisa	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Cooper Ginger	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Grady Octavia	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Naramore Anna	10/29/2021	. ,	Unrestricted Shared Services	Payroll
Jefferson State CC		Pugh Sandra	10/29/2021		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	Date	Amount	Funding Source	Purpose
Jefferson State CC	208379	Malone Valencia	10/29/2021	\$803.32	2 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	208380	Markovitz Yevonne	10/29/2021	\$803.32	2 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	2 AE - State Inst'l 2XX1-2XX2	Payroll
Jefferson State CC	208383	Oberneder Connie	10/29/2021	\$401.66	6 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	6 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	3 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		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Sweatt Helen	10/29/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Tucker Selesta	10/29/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Vinson Phyllis	10/29/2021		6 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Wiginton Beverly	10/29/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Wood Gayle	10/29/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Wren Walter	10/29/2021		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Breaux Carolyn	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Foster Richard	10/29/2021		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Frank Theresa	10/29/2021		3 Unrestricted Shared Services	, Payroll
Jefferson State CC		Smith Victoria	10/29/2021		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Charping Ronda	10/29/2021		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Armstrong Adell	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Begnaud Phillip	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		O'Hern David	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Addington Jennifer	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Ashline Kasey	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Baldwin Gennia	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Barnes Wilbert	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Barnett Chesca	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Bishop Patrick	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Burgess Laura	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Chappel Delena	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Cobb Jonathan	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Crump Kimberly	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Franklin Alicia	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Gray Lisa	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Hollingsworth Donna	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Marshall Tommisene	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		McLain Christine	10/29/2021		Women's Fund Rapid Response	Payroll
Jefferson State CC		Mills Justin	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Parker Lakisha	10/29/2021		Unrestricted Shared Services	Payroll
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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

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College Name	Check # Paye		Date	Amount	Funding Source	Purpose
Jefferson State CC		rbury Patricia	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	208474 Mor	-	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	208475 Putr		10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		eaume Stephanie	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	208477 Sayl		10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	208478 Smit		10/29/2021	•	Unrestricted Shared Services	Payroll
Jefferson State CC	208479 Whi	ite Sandra	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		son Courtney	10/29/2021	•	3 Unrestricted Shared Services	Payroll
Jefferson State CC	208481 Zand		10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	208482 Adai	·	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	208483 Ali D	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 Griff	ffin Takerra	10/29/2021	\$513.00	CAPTE-WIOA 21-22	Payroll
Jefferson State CC	208486 Ham	mpton Jacqueline	10/29/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208487 McR	Rae Kenneth	10/29/2021	\$803.32	2 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	208488 Robi	pinson Mattie	10/29/2021	. \$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208489 Brov	wn-Ward Maurita	10/29/2021	\$414.75	5 Unrestricted Shared Services	Payroll
Jefferson State CC	208490 Crim	m Margaret	10/29/2021	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	208491 Kirk	k Willodean	10/29/2021	\$299.25	5 Unrestricted Shared Services	Payroll
Jefferson State CC	208492 Lewi	vis Stephanie	10/29/2021	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208493 Prev	vo Deborah	10/29/2021	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208494 Gillh	ham Martha	10/29/2021	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208495 Balo	og Adam	10/29/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208496 Burt	ton Kenneth	10/29/2021	\$510.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208497 Char	andler James	10/29/2021	\$341.25	5 Unrestricted Shared Services	Payroll
Jefferson State CC	208498 Char	nnel Raymond	10/29/2021	\$555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208499 Corr	nner Thaddeus	10/29/2021	\$135.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208500 Crov	we Jeffrey	10/29/2021	\$390.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208501 Gibb	bs John	10/29/2021	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208502 Harr	rell John	10/29/2021	\$288.75	5 Unrestricted Shared Services	Payroll
Jefferson State CC	208503 Harr	rell Ramona	10/29/2021	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208504 Hed	drick Charles	10/29/2021	\$510.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208505 Hick	ks Alan	10/29/2021	\$720.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208506 Love	elace Michael	10/29/2021	\$712.50	Unrestricted Shared Services	Payroll
Jefferson State CC	208507 Shol	be Phillip	10/29/2021	\$870.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208508 Shor	orter Garland	10/29/2021	\$525.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208509 Turr	ner Yolanda	10/29/2021	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208510 Part	tain Mark	10/29/2021	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208511 Stee	ele Pamela	10/29/2021	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208512 Burg	ge Kathy	10/29/2021	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	208513 Paln		10/29/2021		5 Unrestricted Shared Services	Payroll
Jefferson State CC	208514 Part	•	10/29/2021		Unrestricted Shared Services	, Payroll
Jefferson State CC	208515 Brov		10/29/2021	•	3 Unrestricted Shared Services	Payroll
Jefferson State CC	208516 Bon		10/29/2021		Unrestricted Chilton Campus	Payroll
Jefferson State CC		paniss Amanda	10/29/2021		O Unrestricted Shelby Campus	Payroll
Jefferson State CC	208518 Clift		10/29/2021		O Unrestricted Shelby Campus	Payroll
Jefferson State CC		ven Kimberly	10/29/2021		3 Unrestricted St. Clair Campus	Payroll
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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Cuevas Jennifer	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		. Daffron Cristy	10/29/2021		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Ferguson Ladeitris	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Forbes Christopher	10/29/2021		Unrestricted Chilton Campus	Payroll
Jefferson State CC		French Kimberly	10/29/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Grimes Natasha	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	208526	Havard Patricia	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC	208527	Haywood Patricia	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Hicks Stacy	10/29/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Hill Cynthia	10/29/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208530	Jones Julie	10/29/2021		Unrestricted Chilton Campus	Payroll
Jefferson State CC	208531	. Keene Jeremy	10/29/2021	\$6,125.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208532	Lee Donna	10/29/2021	\$8,181.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208533	Naramore Anita	10/29/2021	\$8,581.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208534	Nasworthy Sara	10/29/2021	\$8,181.33	Unrestricted Shared Services	Payroll
Jefferson State CC	208535	O'Neal Brenda	10/29/2021	\$9,947.17	Unrestricted Shared Services	Payroll
Jefferson State CC	208536	Parker Amber	10/29/2021	\$7,175.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208537	' Richardson Gena	10/29/2021	\$8,684.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208538	Rowe Tina	10/29/2021	\$7,678.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	208539	Satterfield Jennifer	10/29/2021	\$8,078.33	Unrestricted Shared Services	Payroll
Jefferson State CC	208540	Smith Jajuana	10/29/2021	\$6,796.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208541	. Smith Veronica	10/29/2021	\$6,125.44	Unrestricted Shared Services	Payroll
Jefferson State CC	208542	Turner Venius	10/29/2021	\$10,186.43	Unrestricted Distance Ed	Payroll
Jefferson State CC	208543	Walker Melisa	10/29/2021	\$9,754.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208544	Willis Rebecca	10/29/2021	\$7,343.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208545	Wilson Marjorie	10/29/2021	\$8,181.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208546	Carwell Eric	10/29/2021	\$6,460.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208547	Hill Candance	10/29/2021	\$8,517.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208548	S Sweatt Wendy	10/29/2021	\$8,581.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208549	Chamberlain Cassandra	10/29/2021	\$6,585.78	Unrestricted Shared Services	Payroll
Jefferson State CC	208550	Clark Stacy	10/29/2021	\$5,950.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208551	. Edwards Beverly	10/29/2021	\$5,497.56	Unrestricted Shared Services	Payroll
Jefferson State CC	208552	Hill Mandel	10/29/2021	\$5,665.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208553	Arnold Erin	10/29/2021	\$2,665.85	Unrestricted Distance Ed	Payroll
Jefferson State CC	208553	Arnold Erin	10/29/2021	\$6,612.48	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208554	Baccus Steven	10/29/2021	\$1,200.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	208555	Barnes Debra	10/29/2021	\$1,200.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	208556	Black Kelley	10/29/2021	\$8,181.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	208557	Boitet Evan	10/29/2021	\$7,104.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208558	Culpepper Micheal	10/29/2021	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208559	Dodwad-Khan Zareen	10/29/2021	\$6,840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	208559	Dodwad-Khan Zareen	10/29/2021	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208560	Hunsinger Ronald	10/29/2021	\$1,200.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	208561	Kin Nicholas	10/29/2021	\$8,301.42	Unrestricted Shared Services	Payroll
Jefferson State CC	208562	Maharrey Julie	10/29/2021	\$2,045.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	208562	Maharrey Julie	10/29/2021	\$7,336.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208563	Manners Bettie	10/29/2021	\$1,200.00	Unrestricted Jefferson Campus	Payroll

College Name Check # Payee Date Amount Funding Source	<b>Purpose</b> Payroll
Jefferson State CC 208564 Miller Stephanie 10/29/2021 \$2,039.81 Unrestricted Distance Ed	
Jefferson State CC 208564 Miller Stephanie 10/29/2021 \$7,319.41 Unrestricted Shelby Campus	Payroll
Jefferson State CC 208565 Petty Courtney 10/29/2021 \$600.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC 208565 Petty Courtney 10/29/2021 \$600.00 Unrestricted St. Clair Campus	Payroll
Jefferson State CC 208566 Potter Rana 10/29/2021 \$1,200.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC 208567 Pruitt Karl 10/29/2021 \$600.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC 208568 Raymond Charles 10/29/2021 \$1,200.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC 208569 Swindall Amanda 10/29/2021 \$7,510.67 Unrestricted Shared Services	Payroll
Jefferson State CC 208570 Venglarik Charles 10/29/2021 \$9,284.33 Unrestricted Jefferson Campus	Payroll
Jefferson State CC 208571 Wheeler Crystal 10/29/2021 \$4,878.67 Unrestricted Shared Services	Payroll
Jefferson State CC 208572 Elliott Cindy 10/29/2021 \$1,653.87 Unrestricted Distance Ed	Payroll
Jefferson State CC 208572 Elliott Cindy 10/29/2021 \$4,471.57 Unrestricted Shelby Campus	Payroll
Jefferson State CC 208573 Naugher Leslie 10/29/2021 \$6,662.53 Unrestricted Shared Services	Payroll
Jefferson State CC 208574 Bolton Christie 10/29/2021 \$6,796.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC 208575 Ferguson Lydia 10/29/2021 \$6,796.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC 208576 Trott David 10/29/2021 \$6,502.50 Unrestricted Shared Services	Payroll
Jefferson State CC 208577 Campbell Michelle 10/29/2021 \$6,838.78 Unrestricted Distance Ed	Payroll
Jefferson State CC 208578 Healy Kristianna 10/29/2021 \$4,751.83 Unrestricted Distance Ed	Payroll
Jefferson State CC 208579 Turner-Bloch Jodi 10/29/2021 \$7,678.33 Unrestricted Distance Ed	Payroll
Jefferson State CC 208580 Bryson Jesse 10/29/2021 \$1,840.88 Unrestricted Distance Ed	Payroll
Jefferson State CC 208580 Bryson Jesse 10/29/2021 \$4,547.45 Unrestricted Jefferson Campus	Payroll
Jefferson State CC 208581 Calhoun James 10/29/2021 \$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 \$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 \$1,350.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC 208585 Hughes Fred 10/29/2021 \$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 \$2,795.38 Unrestricted Distance Ed	Payroll
Jefferson State CC 208586 Todd Tiffany 10/29/2021 \$3,245.37 Unrestricted Jefferson Campus	Payroll
Jefferson State CC 208587 Ballenger Steven 10/29/2021 \$1,350.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC 208588 Blevins Anthony 10/29/2021 \$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 \$3,876.46 Unrestricted Distance Ed	Payroll
Jefferson State CC 208589 Crawford Wade 10/29/2021 \$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 \$4,607.00 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 \$2,718.40 Unrestricted Distance Ed	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	208597	Fisher Justin	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Jackson Todd	10/29/2021		Unrestricted Jefferson Campus	, Payroll
Jefferson State CC	208598	Jackson Todd	10/29/2021	\$3,569.96	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208599	Mitchell Joseph	10/29/2021	\$1,671.08	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208599	Mitchell Joseph	10/29/2021	\$7,124.09	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208600	Rinsky Glenn	10/29/2021	\$9,187.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208601	Cottingham Latisha	10/29/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208602	Mitchell Geana	10/29/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208603	Avery Camilla	10/29/2021	\$2,408.63	Unrestricted Distance Ed	Payroll
Jefferson State CC	208603	Avery Camilla	10/29/2021	\$5,340.26	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208604	Crain Carol	10/29/2021	\$1,350.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	208605	Griffen Tywain	10/29/2021	\$1,500.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208606	Helms David	10/29/2021	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208607	Johnson Ana-Sky	10/29/2021	\$1,350.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	208608	Jones Pamela	10/29/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208609	Looney Yvonne	10/29/2021	\$900.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208610	Mayton Patrick	10/29/2021	\$6,575.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208611	McWhorter Kimberly	10/29/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208612	Montgomery Margaret	10/29/2021	\$450.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208613	Morgan Melissa	10/29/2021	\$1,350.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208614	Owens Alicia	10/29/2021	\$534.15	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208615	Patrick Frank	10/29/2021	\$900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208616	Puckett Christina	10/29/2021	\$1,350.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	208617	Richard Mary	10/29/2021	\$900.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	208617	Richard Mary	10/29/2021	\$600.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	208618	Thompson Scott	10/29/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	208619	Waldron Edward	10/29/2021	\$1,350.00	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		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		Carr Bethany	10/29/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC	208633	Caskey Connie	10/29/2021	\$6,788.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Conner Debra	10/29/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208635	Cornelius Kindall	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC	208636	Creel Sarah	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC	208637	Crumpton Eva	10/29/2021	\$1,500.00	Unrestricted Shelby Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Cuevas Eugene	10/29/2021		4 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Forsythe Trisha	10/29/2021		0 Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Ginas Gallow Elizabeth	10/29/2021		2 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Henderson Kristin	10/29/2021		1 Unrestricted Distance Ed	Payroll
Jefferson State CC		Henderson Kristin	10/29/2021		1 Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Hurst Donald	10/29/2021		0 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Hyde Dianna	10/29/2021		0 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208644	Kendrick Haley	10/29/2021		8 Unrestricted Shared Services	Payroll
Jefferson State CC	208644	Kendrick Haley	10/29/2021		0 Unrestricted St. Clair Campus	Payroll
Jefferson State CC		King Jamie	10/29/2021		5 Unrestricted Chilton Campus	Payroll
Jefferson State CC	208645	King Jamie	10/29/2021		6 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	208646	Kitchens Lauren	10/29/2021	L \$7,970.1	7 Unrestricted Shared Services	Payroll
Jefferson State CC	208647	Kosmus Amanda	10/29/2021	L \$1,350.00	0 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208648	Lewis Erin	10/29/2021	L \$2,181.9	5 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208648	Lewis Erin	10/29/2021	L \$3,272.9	4 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	208649	Lucas Gail	10/29/2021	L \$900.00	0 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208650	Isbell Julie	10/29/2021	L \$1,350.00	0 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208651	McKinley Robert	10/29/2021	L \$1,050.00	0 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208652	Melvin Jacob	10/29/2021	L \$1,225.09	9 Unrestricted Distance Ed	Payroll
Jefferson State CC	208652	Melvin Jacob	10/29/2021	L \$5,800.3	5 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	208653	Merrill John	10/29/2021	L \$450.00	0 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208653	Merrill John	10/29/2021	L \$6,585.78	8 Unrestricted Shared Services	Payroll
Jefferson State CC	208654	Milton Lorrie	10/29/2021	\$1,200.0	0 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208655	Moore Walter	10/29/2021	L \$750.00	0 Unrestricted Chilton Campus	Payroll
Jefferson State CC	208656	Moreman Sarah	10/29/2021	\$1,350.00	0 Unrestricted Chilton Campus	Payroll
Jefferson State CC	208657	Pass Lynn	10/29/2021	L \$450.00	0 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208658	Pelliccio Priscilla	10/29/2021	\$1,350.00	0 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208659	Phillips Allen	10/29/2021	L \$450.00	0 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208660	Rezek Thomas	10/29/2021	\$1,350.00	0 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208661	Rockett Brian	10/29/2021	\$6,910.7	8 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208662	Rudd Tammy	10/29/2021	\$1,350.00	0 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208663	Steed Thomas	10/29/2021	L \$1,350.00	0 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208664	Taylor Mary	10/29/2021	L \$450.00	0 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208665	Thompson Kevin	10/29/2021	\$1,350.00	0 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208666	Tippit Ashley	10/29/2021	\$600.00	0 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208667	Torres Alayziah	10/29/2021	\$1,350.00	0 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208668	Tubbs Lauren	10/29/2021	\$1,950.00	0 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208669	Wyatt Heather	10/29/2021	\$5,790.1	1 Unrestricted Shared Services	Payroll
Jefferson State CC	208670	Youngblood Mark	10/29/2021	\$5,097.00	0 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208671	Bacani Tanja	10/29/2021	\$1,350.00	0 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208672	Harris Daniel	10/29/2021		0 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	208673	Irvin Joseph	10/29/2021	\$8,659.2	2 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208674	Kline David	10/29/2021	\$1,350.00	0 Unrestricted Chilton Campus	Payroll
Jefferson State CC	208675	McRae David	10/29/2021		7 Unrestricted Chilton Campus	Payroll
Jefferson State CC	208675	McRae David	10/29/2021	\$4,926.4	0 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	208676	Parsons Rex	10/29/2021	\$1,350.00	0 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208677	Shuffett Wendy	10/29/2021	\$6,868.1	1 Unrestricted Shelby Campus	Payroll
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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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Efferson State CC	College Name	Check # Payee	Date Amount Funding Source	Purpose
Inferson State CC	<del>-</del>	•	<u> </u>	•
Enferson State CC				•
Enferson State CC   208712 Napy Lisa   10/29/2011   \$8.781.33 Unrestricted Shelby Campus   Payvoll				•
Inferson State CC   208713 Pate Peggy   10/29/2021   \$500.00 Unrestricted Afferson Campus   Payvoll   Inferson State CC   208715 Smitherman April   10/39/2021   \$1,200.00 Unrestricted Shelby Campus   Payvoll   Inferson State CC   208715 Smitherman April   10/39/2021   \$1,200.00 Unrestricted Shelby Campus   Payvoll   Inferson State CC   208717 Vallace Robert   10/39/2021   \$4,877.45 Unrestricted Distance Ed   Payvoll   Inferson State CC   208717 Vallace Robert   10/39/2021   \$4,877.45 Unrestricted Distance Ed   Payvoll   Inferson State CC   208718 White Samuel   10/29/2021   \$7,441.08 Unrestricted Shelby Campus   Payvoll   Inferson State CC   208718 White Samuel   10/29/2021   \$7,441.08 Unrestricted Shelby Campus   Payvoll   Inferson State CC   208712 White Samuel   10/29/2021   \$1,550.00 Unrestricted Shelby Campus   Payvoll   Inferson State CC   208712 White Samuel   10/29/2021   \$1,550.00 Unrestricted Shelby Campus   Payvoll   Inferson State CC   208721 Card Roya   10/29/2021   \$1,550.00 Unrestricted Shelby Campus   Payvoll   Inferson State CC   208722 Unrestricted Shelby Campus   Payvoll   Inferson State CC   208723 Cross Montez   10/29/2021   \$1,550.00 Unrestricted Shelby Campus   Payvoll   Inferson State CC   208723 Cross Montez   10/29/2021   \$1,550.00 Unrestricted Shelby Campus   Payvoll   Inferson State CC   208723 Rowland Adrienne   10/29/2021   \$3,555.07 R-Federal Regular 20x1-20x2   Payvoll   Inferson State CC   208725 Rowland Adrienne   10/29/2021   \$3,555.07 R-Federal Regular 20x1-20x2   Payvoll   Inferson State CC   208725 Rowland Adrienne   10/29/2021   \$3,863.67 A Federal Regular 20x1-20x2   Payvoll   Inferson State CC   208725 Rowland Adrienne   10/29/2021   \$3,863.67 A Federal Regular 20x1-20x2   Payvoll   Inferson State CC   208725 Rowland Adrienne   10/29/2021   \$3,863.67 A Federal Regular 20x1-20x2   Payvoll   Inferson State CC   208725 Rowland Adrienne   10/29/2021   \$3,863.67 A Federal Regular 20x1-20x2   Payvoll   Inferson State CC   208726 Rowland Adrienne   10/29/2021   \$3,863.67 A Fe				•
Eefferson State CC		· ·		•
Enferson State CC   208715 Smitherman April   10/29/2012   \$1,200.00 Unrestricted Shelby Campus   Payvoll   Jefferson State CC   208717 Wallace Robert   10/29/2012   \$4,677.45 Unrestricted Distance Ed   Payvoll   Jefferson State CC   208717 Wallace Robert   10/29/2012   \$5,877.44 Unrestricted Distance Ed   Payvoll   Jefferson State CC   208718 White Samuel   10/29/2012   \$5,877.44 Unrestricted Differson Campus   Payvoll   Jefferson State CC   208718 White Samuel   10/29/2012   \$1,350.00 Unrestricted Shelby Campus   Payvoll   Jefferson State CC   208719 Williams Chad   10/29/2012   \$1,350.00 Unrestricted Shelby Campus   Payvoll   Jefferson State CC   208722 Varid Roya   10/29/2012   \$1,350.00 Unrestricted Shelby Campus   Payvoll   Jefferson State CC   208722 Varid Roya   10/29/2012   \$1,350.00 Unrestricted Shelby Campus   Payvoll   Jefferson State CC   208722 Varid Roya   10/29/2012   \$1,350.00 Unrestricted Shelby Campus   Payvoll   Jefferson State CC   208723 Gross Montez   10/29/2012   \$1,350.00 Unrestricted Shelby Campus   Payvoll   Jefferson State CC   208723 Gross Montez   10/29/2012   \$1,350.00 Unrestricted Shelby Campus   Payvoll   Jefferson State CC   208723 Gross Montez   10/29/2012   \$1,350.00 Unrestricted Shelby Campus   Payvoll   Jefferson State CC   208725 Rowland Adrienne   10/29/2012   \$3,85.67 A.F-Federal Regular 2XX1-2XX2   Payvoll   Jefferson State CC   208725 Rowland Adrienne   10/29/2012   \$3,85.67 A.F-Federal Regular 2XX1-2XX2   Payvoll   Jefferson State CC   208726 Rowland Adrienne   10/29/2012   \$3,85.67 A.F-Federal Regular 2XX1-2XX2   Payvoll   Jefferson State CC   208726 Rowland Adrienne   10/29/2012   \$3,85.60 CAPTE-WING 21:22   Payvoll   Jefferson State CC   208726 Rowland Adrienne   10/29/2012   \$3,85.60 CAPTE-WING 21:22   Payvoll   Jefferson State CC   208726 Rowland Adrienne   10/29/2012   \$4,56.67 A.F-Gedral Regular 2XX1-2XX2   Payvoll   Jefferson State CC   208726 Rowland Adrienne   10/29/2012   \$3,85.60 CAPTE-WING 21:22   Payvoll   Jefferson State CC   208726 Rowland Adrienne				•
Enferson State CC	Jefferson State CC	• • • • • • • • • • • • • • • • • • • •	•	•
Eefferson State CC	Jefferson State CC	•		-
Eefferson State CC			•	•
Jefferson State CC   208718 White Samuel   10/29/2021   1,3550.00 Unrestricted Shelby Campus   Payroll   Jefferson State CC   208720 Willis Mina   10/29/2021   1,3550.00 Unrestricted Shelby Campus   Payroll   Jefferson State CC   208721 Yazidi Roya   10/29/2021   51,3550.00 Unrestricted Shelby Campus   Payroll   Jefferson State CC   208721 Yazidi Roya   10/29/2021   51,3550.00 Unrestricted Shelby Campus   Payroll   Jefferson State CC   208722 Dice James   10/29/2021   51,550.00 Unrestricted Shelby Campus   Payroll   Jefferson State CC   208723 Gross Montez   10/29/2021   51,550.00 Unrestricted Shelby Campus   Payroll   Jefferson State CC   208725 Rowland Adrienne   10/29/2021   52,955.07 AL-Federal Regular ZXX1-ZXX2   Payroll   Jefferson State CC   208725 Rowland Adrienne   10/29/2021   2,3863.67 AL-Federal Regular ZXX1-ZXX2   Payroll   Jefferson State CC   208725 Rowland Adrienne   10/29/2021   3,3863.67 AL-Federal Regular ZXX1-ZXX2   Payroll   Jefferson State CC   208725 Rowland Adrienne   10/29/2021   3,3863.67 AL-Federal Regular ZXX1-ZXX2   Payroll   Jefferson State CC   208725 Rowland Adrienne   10/29/2021   3,3863.67 AL-Federal Regular ZXX1-ZXX2   Payroll   Jefferson State CC   208725 Rowland Adrienne   10/29/2021   3,3863.67 AL-Federal Regular ZXX1-ZXX2   Payroll   Jefferson State CC   208727 Stanley Nathaniel   10/29/2021   3,3863.67 AL-Federal Regular ZXX1-ZXX2   Payroll   Jefferson State CC   208725 Rowland Adrienne   10/29/2021   3,3863.67 AL-Federal Regular ZXX1-ZXX2   Payroll   Jefferson State CC   208725 Rowland Adrienne   10/29/2021   3,3863.67 AL-Federal Regular ZXX1-ZXX2   Payroll   Jefferson State CC   208725 Rowland Adrienne   10/29/2021   3,3863.67 AL-Federal Regular ZXX1-ZXX2   Payroll   Jefferson State CC   208725 Rowland Adrienne   10/29/2021   3,3863.67 AL-Federal Regular ZXX1-ZXX2   Jefferson State CC   208725 Rowland Adrienne   10/29/2021   3,565.00 Unrestricted Shelby Campus   Jefferson State CC   208725 Rowland Adrienne   10/29/2021   3,565.00 Unrestricted Shelby Campus   Jefferson	Jefferson State CC	208717 Wallace Robert		•
Inferson State CC   208719 Williams Chad   10/29/2021   51,350.00 Unrestricted Shelby Campus   Payroll     Inferson State CC   208721 Yardi Roya   10/29/2021   51,250.00 Unrestricted Shelby Campus   Payroll     Inferson State CC   208721 Organis   208721     Inferson State CC   208723 Gross Monte2   10/29/2021   52,250.00 Unrestricted Shelby Campus   Payroll     Inferson State CC   208723 Gross Monte2   10/29/2021   52,250.00 Unrestricted Shelby Campus   Payroll     Inferson State CC   208723 Flow Mark Adrience   10/29/2021   52,287.00 AF-Federal Regular ZXX1-ZXX2   Payroll     Inferson State CC   208725 Rowland Adrience   10/29/2021   52,287.00 AF-Federal Regular ZXX1-ZXX2   Payroll     Inferson State CC   208725 Rowland Adrience   10/29/2021   52,287.00 AF-Federal Regular ZXX1-ZXX2   Payroll     Inferson State CC   208725 Rowland Adrience   10/29/2021   52,185.87 Unrestricted Shared Services   Payroll     Inferson State CC   208725 Rowland Adrience   10/29/2021   53,885.67 AF-Federal Regular ZXX1-ZXX2   Payroll     Inferson State CC   208727 Stanley Mathaniel   10/29/2021   53,885.67 AF-Federal Regular ZXX1-ZXX2   Payroll     Inferson State CC   208728 Wood Barbara   10/29/2021   53,895.00 Unrestricted Shared Services   Payroll     Inferson State CC   208728 Wood Barbara   10/29/2021   53,997.50 Unrestricted Distance Regular ZXX1-ZXX2   Payroll     Inferson State CC   208728 Stanley Whithey   10/29/2021   53,997.50 Unrestricted Distance Regular ZXX1-ZXX2   Payroll     Inferson State CC   208728 Stanley Whithey   10/29/2021   53,675.64 Unrestricted Shelby Campus   Payroll     Inferson State CC   208734 Seagle Heather   10/29/2021   53,285.62 Unrestricted Distance Ed   Payroll     Inferson State CC   208735 Shackeford Clindy   10/29/2021   51,1317.16 Unrestricted Distance Ed   Payroll     Inferson State CC   208736 Excleford Clindy   10/29/2021   51,1515.60 Unrestricted Distance Ed   Payroll     Inferson State CC   208736 Excleford Clindy   10/29/2021   53,141.91 Unrestricted Distance Ed   Payroll     Inferso	Jefferson State CC	208718 White Samuel	•	•
Eefferson State CC   208721 Yazdi Roya   10/29/2021   51,350.00 Unrestricted Shelby Campus   Payroll     Jefferson State CC   208723 Gross Montez   10/29/2021   55,955.07 AE-Federal Regular ZXX1-ZXX2   Payroll     Jefferson State CC   208724 Jett Mary   10/29/2021   52,87.00 AE-Federal Regular ZXX1-ZXX2   Payroll     Jefferson State CC   208725 Rowland Adrienne   10/29/2021   52,87.00 AE-Federal Regular ZXX1-ZXX2   Payroll     Jefferson State CC   208725 Rowland Adrienne   10/29/2021   52,86.87 OR AE-Federal Regular ZXX1-ZXX2   Payroll     Jefferson State CC   208725 Rowland Adrienne   10/29/2021   53,863.67 AE-Federal Regular ZXX1-ZXX2   Payroll     Jefferson State CC   208726 Skelton Laurie   10/29/2021   53,863.67 AE-Federal Regular ZXX1-ZXX2   Payroll     Jefferson State CC   208727 Stanley Nathaniel   10/29/2021   53,863.67 AE-Federal Regular ZXX1-ZXX2   Payroll     Jefferson State CC   208728 Wood Barbara   10/29/2021   53,863.67 AE-Federal Regular ZXX1-ZXX2   Payroll     Jefferson State CC   208728 Best Fred   10/29/2021   54,950.00 Unrestricted Regular ZXX1-ZXX2   Payroll     Jefferson State CC   208730 Carlisel Steven   10/29/2021   54,950.00 Unrestricted Shared Services   Payroll     Jefferson State CC   208731 Carlisel Steven   10/29/2021   54,950.00 Unrestricted Shelby Campus   Payroll     Jefferson State CC   208732 Safav Seyed   10/29/2021   54,950.00 Unrestricted Distance Ed   Payroll     Jefferson State CC   208733 Green Salaam   10/29/2021   54,950.00 Unrestricted Distance Ed   Payroll     Jefferson State CC   208734 Seagle Heather   10/29/2021   51,137.16 Unrestricted Distance Ed   Payroll     Jefferson State CC   208735 Shackelford Cindy   10/29/2021   51,151.67 Unrestricted Distance Ed   Payroll     Jefferson State CC   208735 Shackelford Cindy   10/29/2021   51,516.17 Unrestricted Distance Ed   Payroll     Jefferson State CC   208735 Shackelford Cindy   10/29/2021   51,516.17 Unrestricted Jefferson Campus   Payroll     Jefferson State CC   208736 Ennis Izyk   10/29/2021   51,516.20 Unrest	Jefferson State CC	208719 Williams Chad		•
Efferson State CC   208722 Dice James   10/29/2021   \$1,200.00 Unrestricted Shelby Campus   Payroll Jefferson State CC   208723 Gross Montez   10/29/2021   \$5,955.07 AE-Federal Regular 2XX1-2XX2   Payroll Jefferson State CC   208725 Rowland Adrienne   10/29/2021   \$2,827.00 AE-Federal Regular 2XX1-2XX2   Payroll Jefferson State CC   208725 Rowland Adrienne   10/29/2021   \$2,827.00 AE-Federal Regular 2XX1-2XX2   Payroll Jefferson State CC   208725 Rowland Adrienne   10/29/2021   \$2,145.87 Unrestricted Shared Services   Payroll Jefferson State CC   208726 Skelton Laurie   10/29/2021   \$3,825.00 AE-Federal Regular 2XX1-2XX2   Payroll Jefferson State CC   208726 Skelton Laurie   10/29/2021   \$3,825.00 AE-Federal Regular 2XX1-2XX2   Payroll Jefferson State CC   208728 Wood Barbara   10/29/2021   \$3,825.00 AE-Federal Regular 2XX1-2XX2   Payroll Jefferson State CC   208728 Wood Barbara   10/29/2021   \$6,091.19 AE-Federal Regular 2XX1-2XX2   Payroll Jefferson State CC   208728 Wood Barbara   10/29/2021   \$6,091.19 AE-Federal Regular 2XX1-2XX2   Payroll Jefferson State CC   208728 Est Fred   10/29/2021   \$6,091.19 AE-Federal Regular 2XX1-2XX2   Payroll Jefferson State CC   208730 Carlise Steven   10/29/2021   \$6,091.19 AE-Federal Regular 2XX1-2XX2   Payroll Jefferson State CC   208731 Minyard Whitney   10/29/2021   \$4,500.00 Unrestricted Jefferson Campus   Payroll Jefferson State CC   208733 Minyard Whitney   10/29/2021   \$6,091.19 AE-Federal Regular 2XX1-2XX2   Payroll Jefferson State CC   208733 Shackeflord Clindy   10/29/2021   \$6,091.19 AE-Federal Regular 2XX1-2XX2   Payroll Jefferson State CC   208733 Shackeflord Clindy   10/29/2021   \$6,091.19 AE-Federal Regular 2XX1-2XX2   Payroll Jefferson State CC   208735 Shackeflord Clindy   10/29/2021   \$6,091.19 AE-Federal Regular 2XX1-2XX2   Payroll Jefferson State CC   208735 Shackeflord Clindy   10/29/2021   \$1,151.61 Unrestricted Distance Ed   Payroll Jefferson State CC   208735 Shackeflord Clindy   10/29/2021   \$1,151.61 Unrestricted Distance Ed   Payroll Jefferson S	Jefferson State CC	208720 Wills Nina		•
Efferson State CC   208723 Gross Montez   10/29/2021   \$2,827.00 AE-Federal Regular ZXX1-ZXX2   Payroll Jefferson State CC   208725 Rowland Adrienne   10/29/2021   \$2,827.00 AE-Federal Regular ZXX1-ZXX2   Payroll Jefferson State CC   208725 Rowland Adrienne   10/29/2021   \$4,356.78 ACCS ARC Strong Initiative   Payroll Jefferson State CC   208725 Rowland Adrienne   10/29/2021   \$3,863.67 a ACCS ARC Strong Initiative   Payroll Jefferson State CC   208725 Rowland Adrienne   10/29/2021   \$3,863.67 a ACCS ARC Strong Initiative   Payroll Jefferson State CC   208727 Stanley Nathaniel   10/29/2021   \$3,863.67 a AE-Federal Regular ZXX1-ZXX2   Payroll Jefferson State CC   208727 Stanley Nathaniel   10/29/2021   \$3,863.67 a AE-Federal Regular ZXX1-ZXX2   Payroll Jefferson State CC   208728 Wood Barbara   10/29/2021   \$3,805.00 CAPTE-WIOA.21-22   Payroll Jefferson State CC   208729 Best Fred   10/29/2021   \$450.00 Unrestricted Jefferson Campus   Payroll Jefferson State CC   208730 Carlisle Steven   10/29/2021   \$450.00 Unrestricted Jefferson Campus   Payroll Jefferson State CC   208732 Safavi Seyed   10/29/2021   \$450.00 Unrestricted Shared Services   Payroll Jefferson State CC   208732 Safavi Seyed   10/29/2021   \$450.00 Unrestricted Distance Ed   Payroll Jefferson State CC   208734 Seagle Heather   10/29/2021   \$5,578.64 Unrestricted Distance Ed   Payroll Jefferson State CC   208734 Seagle Heather   10/29/2021   \$5,586.62 Unrestricted Distance Ed   Payroll Jefferson State CC   208735 Shackelford Cindy   10/29/2021   \$1,1317.16 Unrestricted Jefferson Campus   Payroll Jefferson State CC   208735 Shackelford Cindy   10/29/2021   \$1,1316.80 Unrestricted Jefferson Campus   Payroll Jefferson State CC   208735 Shackelford Cindy   10/29/2021   \$1,1516.00 Unrestricted Distance Ed   Payroll Jefferson State CC   208735 Shackelford Cindy   10/29/2021   \$1,1516.00 Unrestricted Distance Ed   Payroll Jefferson State CC   208736 Ennis Izyk   10/29/2021   \$1,2516.00 Unrestricted Jefferson Campus   Payroll Jefferson State CC   208738 Sm	Jefferson State CC	208721 Yazdi Roya	10/29/2021 \$1,350.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC   208724   Jett Mary   10/29/2011   \$4,325.78   ACCS ARC Strong Initiative   Payroll   Jefferson State CC   208725   Rowland Adrienne   10/29/2012   \$4,335.78   ACCS ARC Strong Initiative   Payroll   Jefferson State CC   208726   Selvon Laurie   10/29/2012   \$3,245.87   Unrestricted Shared Services   Payroll   Jefferson State CC   208727   Stanley Nathanie   10/29/2012   \$3,863.67   AE-Federal Regular 2XX1-2XX2   Payroll   Jefferson State CC   208728   Wood Barbara   10/29/2012   \$3,603.67   AE-Federal Regular 2XX1-2XX2   Payroll   Jefferson State CC   208728   Wood Barbara   10/29/2012   \$450.00   APF-Evol AVX1-2XX2   Payroll   Jefferson State CC   208728   Wood Barbara   10/29/2012   \$450.00   Unrestricted Jefferson Campus   Payroll   Jefferson State CC   208730   Carlisle Seven   10/29/2012   \$450.00   Unrestricted Jefferson Campus   Payroll   Jefferson State CC   208731   Minyard Whitney   10/29/2011   \$450.00   Unrestricted Shared Services   Payroll   Jefferson State CC   208731   Safavi Seyed   10/29/2012   \$450.00   Unrestricted Shared Services   Payroll   Jefferson State CC   208733   Green Salaam   10/29/2012   \$450.00   Unrestricted Distance Ed   Payroll   Jefferson State CC   208733   Green Salaam   10/29/2012   \$5,578.66   Unrestricted Distance Ed   Payroll   Jefferson State CC   208734   Seagle Heather   10/29/2012   \$5,286.82   Unrestricted Distance Ed   Payroll   Jefferson State CC   208735   Shackelford Cindy   10/29/2012   \$1,137.00   DHR Childcare 2XX0-2XX1   Payroll   Jefferson State CC   208735   Shackelford Cindy   10/29/2012   \$1,137.00   DHR Childcare 2XX0-2XX1   Payroll   Jefferson State CC   208735   Shackelford Cindy   10/29/2012   \$1,516.18   Unrestricted Distance Ed   Payroll   Jefferson State CC   208736   Ennis Jayk   10/29/2012   \$1,516.18   Unrestricted Jefferson Campus   Payroll   Jefferson State CC   208736   Ennis Jayk   10/29/2012   \$5,748.63   Unrestricted Jefferson Campus   Payroll   Jefferson State CC   208738   Ennis Jayk   10/29/2012   \$5,000.00   Un	Jefferson State CC	208722 Dice James	10/29/2021 \$1,200.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC   208725 Rowland Adrienne   10/29/2021   \$4,356.78 ACCS ARC Strong Initiative   Payroll   Jefferson State CC   208726 Skelton Laurie   10/29/2021   \$2,145.87 innerstricted Shared Services   Payroll   Jefferson State CC   208727 Stanley Nathaniel   10/29/2021   \$3,863.67 AE-Federal Regular 2XX1-2XX2   Payroll   Jefferson State CC   208728 Wood Barbara   10/29/2021   \$3,825.00 CAPTE-WIOA 21-22   Payroll   Jefferson State CC   208728 Wood Barbara   10/29/2021   \$6,091.19 AE-Federal Regular 2XX1-2XX2   Payroll   Jefferson State CC   208739 Best Fred   10/29/2021   \$450.00 Unrestricted Jefferson Campus   Payroll   Jefferson State CC   208730 Carlisle Steven   10/29/2021   \$450.00 Unrestricted Shared Services   Payroll   Jefferson State CC   208731 Minyard Whitney   10/29/2021   \$450.00 Unrestricted Shared Services   Payroll   Jefferson State CC   208732 Safavi Seepd   10/29/2021   \$450.00 Unrestricted Shelby 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   \$450.00 Unrestricted Distance Ed   Payroll   Jefferson State CC   208734 Seagle Heather   10/29/2021   \$1,317.16 Unrestricted Jefferson Campus   Payroll   Jefferson State CC   208735 Shackefford Cindy   10/29/2021   \$1,317.16 Unrestricted Distance Ed   Payroll   Jefferson State CC   208735 Shackefford Cindy   10/29/2021   \$1,317.16 Unrestricted Distance Ed   Payroll   Jefferson State CC   208735 Shackefford Cindy   10/29/2021   \$1,317.16 Unrestricted Distance Ed   Payroll   Jefferson State CC   208735 Shackefford Cindy   10/29/2021   \$1,318.10 Unrestricted Distance Ed   Payroll   Jefferson State CC   208736 Ennis Izyk   10/29/2021   \$1,318.41 Unrestricted Distance Ed   Payroll   Jefferson State CC   208736 Ennis Izyk   10/29/2021   \$1,318.41 Unrestricted Jefferson Campus   Payroll   Jefferson State CC   208738 Smith Venus   10/29/2021   \$5,612.93 Unrestricted Jefferson Campus   Payroll   Jefferson State CC   208739 B	Jefferson State CC	208723 Gross Montez	10/29/2021 \$5,955.07 AE-Federal Regular 2XX1-2XX2	Payroll
Efferson State CC   208725 Rowland Adrienne   10/29/2021   \$3,245.87 Unrestricted Shared Services   Payroll     Jefferson State CC   208726 Skelton Laurie   10/29/2021   \$3,863.67 AE-Federal Regular ZXX1-ZXX2   Payroll     Jefferson State CC   208728 Wood Barbara   10/29/2021   \$3,825.00 CAPTE-WINOA 21-22   Payroll     Jefferson State CC   208728 Wood Barbara   10/29/2021   \$6,091.19 AE-Federal Regular ZXX1-ZXX2   Payroll     Jefferson State CC   208728 Wood Barbara   10/29/2021   \$6,091.19 AE-Federal Regular ZXX1-ZXX2   Payroll     Jefferson State CC   208739 Best Fred   10/29/2021   \$3,997.50 Unrestricted Jefferson Campus   Payroll     Jefferson State CC   208731 Minyard Whitney   10/29/2021   \$450.00 Unrestricted Shared Services   Payroll     Jefferson State CC   208732 Safavi Seyed   10/29/2021   \$450.00 Unrestricted Shared Services   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   208735 Shackelford Cindy   10/29/2021   \$1,137.00 Unrestricted Distance Ed   Payroll     Jefferson State CC   208735 Shackelford Cindy   10/29/2021   \$1,137.00 Unrestricted Distance Ed   Payroll     Jefferson State CC   208735 Shackelford Cindy   10/29/2021   \$1,515.61 Unrestricted Distance Ed   Payroll     Jefferson State CC   208735 Shackelford Cindy   10/29/2021   \$1,515.61 Unrestricted Distance Ed   Payroll     Jefferson State CC   208735 Shackelford Cindy   10/29/2021   \$1,515.60 Unrestricted Distance Ed   Payroll     Jefferson State CC   208735 Shackelford Cindy   10/29/2021   \$1,515.60 Unrestricted Distance Ed   Payroll     Jefferson State CC   208736 Ennis Jzyk   10/29/2021   \$1,515.61 Unrestricted Distance Ed   Payroll     Jefferson State CC   208736 Ennis Jzyk   10/29/2021   \$3,41.95 Unrestricted Distance Ed   Payroll     Jefferson State CC   208737 Brind Jonathan   10/29/2021   \$5,612.33 Unrestricted Jefferson Campus   Payrol	Jefferson State CC	208724 Jett Mary	10/29/2021 \$2,827.00 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC 208727 Skelton Laurie 10/29/2021 \$3,863.67 AE-Federal Regular 2XX1-2XX2 Payroll Jefferson State CC 208727 Stanley Nathaniel 10/29/2021 \$3,825.00 CAPTE-WIOA 21-22 Payroll Jefferson State CC 208728 Wood Barbara 10/29/2021 \$450.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 208729 Best Fred 10/29/2021 \$450.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 208730 Carlisle Steven 10/29/2021 \$450.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 208731 Minyard Whitney 10/29/2021 \$450.00 Unrestricted Shared Services Payroll Jefferson State CC 208732 Safavi Seyed 10/29/2021 \$6,579.64 Unrestricted Chilton Campus Payroll Jefferson State CC 208732 Safavi Seyed 10/29/2021 \$6,579.64 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 \$1,317.00 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 \$1,516.18 Unrestricted Shelby Campus Payroll Jefferson State CC 208735 Shackelford Cindy 10/29/2021 \$1,516.18 Unrestricted Shelby Campus Payroll Jefferson State CC 208735 Shackelford Cindy 10/29/2021 \$3,741.96 Unrestricted Shelby Campus Payroll Jefferson State CC 208736 Ennis Jzyk 10/29/2021 \$3,741.96 Unrestricted Jefferson Campus Payroll Jefferson State CC 208736 Ennis Jzyk 10/29/2021 \$3,814.11 Unrestricted Jefferson Campus Payroll Jefferson State CC 208736 Ennis Jzyk 10/29/2021 \$400.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 208738 Smith Venus 10/29/2021 \$5,612.33 Unrestricted Jefferson Campus Payroll Jefferson State CC 208738 Burroughs Kelley 10/29/2021 \$5,628.62 Unrestricted Jefferson Campus Payroll Jefferson Sta	Jefferson State CC	208725 Rowland Adrienne		•
Jefferson State CC 208728 Wood Barbara 10/29/2021 \$5,091.19 AE-Federal Regular ZXX1-ZXX2 Payroll Jefferson State CC 208728 Wood Barbara 10/29/2021 \$5,091.19 AE-Federal Regular ZXX1-ZXX2 Payroll Jefferson State CC 208730 Carlisle Steven 10/29/2021 \$450.00 Unrestricted Efferson Campus Payroll Jefferson State CC 208731 Minyard Whitney 10/29/2021 \$450.00 Unrestricted Shared Services Payroll Jefferson State CC 208731 Minyard Whitney 10/29/2021 \$450.00 Unrestricted Shared Services Payroll Jefferson State CC 208732 Safavi Seyed 10/29/2021 \$450.00 Unrestricted Shared Services 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 \$5,268.62 Unrestricted Distance Ed Payroll Jefferson State CC 208735 Shackelford Cindy 10/29/2021 \$1,317.00 DHR Childcare ZXX0-ZXX1 Payroll Jefferson State CC 208735 Shackelford Cindy 10/29/2021 \$1,317.00 DHR Childcare ZXX0-ZXX1 Payroll Jefferson State CC 208735 Shackelford Cindy 10/29/2021 \$1,515.60 Unrestricted Distance Ed Payroll Jefferson State CC 208735 Shackelford Cindy 10/29/2021 \$1,515.60 Unrestricted Distance Ed Payroll Jefferson State CC 208735 Shackelford Cindy 10/29/2021 \$1,515.60 Unrestricted Distance Ed Payroll Jefferson State CC 208735 Shackelford Cindy 10/29/2021 \$1,515.60 Unrestricted Distance Ed 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 \$3,741.96 Unrestricted Distance Ed Payroll Jefferson State CC 208738 Smith Venus 10/29/2021 \$3,814.11 Unrestricted Distance Ed Payroll Jefferson State CC 208738 Smith Venus 10/29/2021 \$450.00 Unrestricted Distance Ed Payroll Jefferson State CC 208738 Smith Venus 10/29/2021 \$450.00 Unrestricted Distance Ed Payroll Jefferson State CC 208739 Burroughs Kelley 10/29/2021 \$5,588.75 Unrestricted Distance Ed Payroll Jefferson State CC 208739 Burroughs Kelley 10	Jefferson State CC	208725 Rowland Adrienne	10/29/2021 \$2,145.87 Unrestricted Shared Services	Payroll
Jefferson State CC   208728   Wood Barbara   10/29/2021   \$6,091.19   AE-Federal Regular 2XX1-2XX2   Payroll   Jefferson State CC   208730   Best Fred   10/29/2021   \$3,997.50   Unrestricted Jefferson Campus   Payroll   Jefferson State CC   208731   Minyard Whitney   10/29/2021   \$3,997.50   Unrestricted Shelby Campus   Payroll   Jefferson State CC   208732   Safavi Seyed   10/29/2021   \$450.00   Unrestricted Shelby Campus   Payroll   Jefferson State CC   208733   Green Salaam   10/29/2021   \$450.00   Unrestricted Chilton Campus   Payroll   Jefferson State CC   208734   Seagle Heather   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   \$1,317.16   Unrestricted Jefferson Campus   Payroll   Jefferson State CC   208735   Shackelford Cindy   10/29/2021   \$1,317.16   Unrestricted Jefferson Campus   Payroll   Jefferson State CC   208735   Shackelford Cindy   10/29/2021   \$1,515.61   Unrestricted Jefferson Campus   Payroll   Jefferson State CC   208735   Shackelford Cindy   10/29/2021   \$1,515.60   Unrestricted Jefferson Campus   Payroll   Jefferson State CC   208736   Ennis Jzyk   10/29/2021   \$1,515.60   Unrestricted Jefferson Campus   Payroll   Jefferson State CC   208736   Ennis Jzyk   10/29/2021   \$1,516.17   Unrestricted Jefferson Campus   Payroll   Jefferson State CC   208737   Erich Johann   10/29/2021   \$1,516.17   Unrestricted Jefferson Campus   Payroll   Jefferson State CC   208738   Smith Venus   10/29/2021   \$1,516.00   Unrestricted Jefferson Campus   Payroll   Jefferson State CC   208738   Smith Venus   10/29/2021   \$1,516.00   Unrestricted Jefferson Campus   Payroll   Jefferson State CC   208738   Smith Venus   10/29/2021   \$450.00   Unrestricted Jefferson Campus   Payroll   Jefferson State CC   208738   Unrest	Jefferson State CC	208726 Skelton Laurie	10/29/2021 \$3,863.67 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC 208729 Best Fred 10/29/2021 \$450.00 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 \$450.00 Unrestricted Shared Services Payroll Jefferson State CC 208732 Safavi Seyed 10/29/2021 \$6,579.64 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 208735 Shackelford Cindy 10/29/2021 \$1,137.06 URR Childrace Ed Unrestricted Jefferson Campus Payroll Jefferson State CC 208735 Shackelford Cindy 10/29/2021 \$1,137.00 URR Childrace 2XX0-2XX1 Payroll Jefferson State CC 208735 Shackelford Cindy 10/29/2021 \$1,516.17 Unrestricted Jefferson Campus 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 Shelby 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 \$3,741.96 Unrestricted Jefferson Campus Payroll Jefferson State CC 208736 Ennis Jzyk 10/29/2021 \$3,741.96 Unrestricted Jefferson Campus Payroll Jefferson State CC 208736 Ennis Jzyk 10/29/2021 \$3,000 Unrestricted Jefferson Campus Payroll Jefferson State CC 208737 Freind Jonathan 10/29/2021 \$3,000 Unrestricted Jefferson Campus Payroll Jefferson State CC 208738 Smith Venus 10/29/2021 \$400.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 208738 Burroughs Kelley 10/29/2021 \$400.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 208739 Burroughs Kelley 10/29/2021 \$400.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 208740 Morrow Randall 10/29/2021 \$400.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 208740 Morrow Randall 10/29/2021 \$5,558.78 Unrestricted Jefferson C	Jefferson State CC	208727 Stanley Nathaniel	10/29/2021 \$3,825.00 CAPTE-WIOA 21-22	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 \$450.00 Unrestricted Shelby Campus Payroll Jefferson State CC 208732 Safavi Seyed 10/29/2021 \$6,579.64 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 Distance Ed Payroll Jefferson State CC 208735 Shackelford Cindy 10/29/2021 \$1,317.00 DHR Childcare 2XX0-2XX1 Payroll Jefferson State CC 208735 Shackelford Cindy 10/29/2021 \$1,317.00 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 \$1,515.60 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 \$1,516.18 Unrestricted Distance Ed Payroll Jefferson State CC 208736 Ennis Jzyk 10/29/2021 \$3,741.96 Unrestricted Jefferson Campus Payroll Jefferson State CC 208736 Ennis Jzyk 10/29/2021 \$1,200.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 208738 Smith Venus 10/29/2021 \$1,200.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 208738 Smith Venus 10/29/2021 \$1,200.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 208739 Burroughs Kelley 10/29/2021 \$450.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 208739 Burroughs Kelley 10/29/2021 \$5,68.62 Unrestricted Jefferson Campus Payroll Jefferson State CC 208740 Miorow Randall 10/29/2021 \$5,68.62 Unrestricted Jefferson Campus Payroll Jefferson State CC 208741 Wilcher Donald 10/29/2021 \$5,58.62 Unrestricted Jefferson Campus Payroll Je	Jefferson State CC	208728 Wood Barbara	10/29/2021 \$6,091.19 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC 208731 Minyard Whitney 10/29/2021 \$450.00 Unrestricted Shelby Campus Payroll Jefferson State CC 208732 Safavi Seyed 10/29/2021 \$6,579.64 Unrestricted Chilton Campus Payroll Jefferson State CC 208733 Green Salaam 10/29/2021 \$5,268.62 Unrestricted Distance Ed Payroll Jefferson State CC 208734 Seagle Heather 10/29/2021 \$5,268.62 Unrestricted Jefferson Campus Payroll Jefferson State CC 208735 Shackelford Cindy 10/29/2021 \$1,317.16 Unrestricted Jefferson Campus Payroll Jefferson State CC 208735 Shackelford Cindy 10/29/2021 \$1,137.00 DHR Childcare ZXXO-ZXX1 Payroll Jefferson State CC 208735 Shackelford Cindy 10/29/2021 \$1,516.17 Unrestricted Jefferson Campus Payroll Jefferson State CC 208735 Shackelford Cindy 10/29/2021 \$1,516.17 Unrestricted Stance Ed Payroll Jefferson State CC 208735 Shackelford Cindy 10/29/2021 \$1,516.10 Unrestricted Stance Ed Payroll Jefferson State CC 208735 Shackelford Cindy 10/29/2021 \$1,516.10 Unrestricted Stance Ed Payroll Jefferson State CC 208736 Ennis Jzyk 10/29/2021 \$1,516.10 Unrestricted St. Clair Campus Payroll Jefferson State CC 208736 Ennis Jzyk 10/29/2021 \$1,516.10 Unrestricted St. Clair Campus Payroll Jefferson State CC 208736 Ennis Jzyk 10/29/2021 \$1,516.10 Unrestricted Jefferson Campus Payroll Jefferson State CC 208738 Smith Venus 10/29/2021 \$1,200.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 208738 Smith Venus 10/29/2021 \$1,200.00 Unrestricted Distance Ed Payroll Jefferson State CC 208738 Smith Venus 10/29/2021 \$4,40.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 208739 Burroughs Kelley 10/29/2021 \$4,00.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 208740 Morrow Randall 10/29/2021 \$4,00.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 208741 Wilcher Donald 10/29/2021 \$5,158.75 Unrestricted Shared Services Payroll Jefferson State CC 208744 Wilcher Donald 10/29/2021 \$5,58.75 Unrestricted Shared Services Payroll Jefferson State CC 208744 Wiley Jeffery 52,000.00 Jefferson Campus Payroll Jefferson State CC 208744	Jefferson State CC	208729 Best Fred	10/29/2021 \$450.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC 208732 Safavi Seyed 10/29/2021 \$6,579.64 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 \$1,317.16 Unrestricted Jefferson Campus Payroll Jefferson State CC 208735 Shackelford Cindy 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 \$1,515.61.7 Unrestricted Jefferson 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 \$1,515.60 Unrestricted Shelby Campus Payroll Jefferson State CC 208735 Shackelford Cindy 10/29/2021 \$1,515.60 Unrestricted Shelby 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 \$5,200.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 208737 Freind Jonathan 10/29/2021 \$1,181.41 Unrestricted Jefferson Campus Payroll Jefferson State CC 208738 Smith Venus 10/29/2021 \$1,181.41 Unrestricted Distance Ed Payroll Jefferson State CC 208738 Smith Venus 10/29/2021 \$1,814.41 Unrestricted Distance Ed Payroll Jefferson State CC 208739 Burroughs Kelley 10/29/2021 \$400.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 208739 Burroughs Kelley 10/29/2021 \$400.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 208740 Morrow Randall 10/29/2021 \$400.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 208740 Morrow Randall 10/29/2021 \$5,601.21 Unrestricted Jefferson Campus Payroll Jefferson State CC 208744 Wiley Jeffery \$10/29/2021 \$5,568.62 Unrestricted Jefferson Campus Payroll Jefferson State CC 208744 Wiley Jeffery \$10/29/2021 \$5,568.62 Unrestricted Jefferson Campus Payroll Jefferson State CC 208744 Wiley Jeffery \$10/29/2021 \$5,568.62 Unrestricted Jefferson Cam	Jefferson State CC	208730 Carlisle Steven	10/29/2021 \$3,997.50 Unrestricted Shared Services	Payroll
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Jefferson State CC 208734 Seagle Heather 10/29/2021 \$5,268.62 Unrestricted Distance Ed Payroll Jefferson State CC 208735 Shackelford Cindy 10/29/2021 \$1,317.16 Unrestricted Jefferson Campus Payroll Jefferson State CC 208735 Shackelford Cindy 10/29/2021 \$1,137.00 DHR childcare 2XXO-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 \$1,516.00 Unrestricted Shelby Campus Payroll Jefferson State CC 208735 Shackelford Cindy 10/29/2021 \$1,516.18 Unrestricted Shelby Campus Payroll Jefferson State CC 208735 Shackelford Cindy 10/29/2021 \$1,516.18 Unrestricted Shelby 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 \$5,612.93 Unrestricted Jefferson Campus Payroll Jefferson State CC 208738 Smith Venus 10/29/2021 \$1,200.00 Unrestricted Distance Ed Payroll Jefferson State CC 208738 Smith Venus 10/29/2021 \$1,814.11 Unrestricted Distance Ed Payroll Jefferson State CC 208739 Burroughs Kelley 10/29/2021 \$40.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 208739 Burroughs Kelley 10/29/2021 \$400.00 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 \$5,158.75 Unrestricted Jefferson Campus Payroll Jefferson State CC 208743 Taylor Danny 10/29/2021 \$5,268.62 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 \$5,268.62 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 \$5,268.62 Unrestricted Jefferson Campu	Jefferson State CC	208732 Safavi Seyed	10/29/2021 \$6,579.64 Unrestricted Chilton Campus	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 \$1,516.00 Unrestricted Distance Ed Payroll Jefferson State CC 208735 Shackelford Cindy 10/29/2021 \$1,516.18 Unrestricted Shelby Campus Payroll Jefferson State CC 208736 Ennis Jzyk 10/29/2021 \$1,516.18 Unrestricted Distance Ed Payroll Jefferson State CC 208736 Ennis Jzyk 10/29/2021 \$3,741.96 Unrestricted Distance Ed Payroll Jefferson State CC 208737 Freind Jonathan 10/29/2021 \$5,612.93 Unrestricted Jefferson Campus Payroll Jefferson State CC 208738 Smith Venus 10/29/2021 \$1,200.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 208738 Smith Venus 10/29/2021 \$1,814.11 Unrestricted Distance Ed Payroll Jefferson State CC 208738 Burroughs Kelley 10/29/2021 \$5,42.33 Unrestricted Jefferson Campus Payroll Jefferson State CC 208739 Burroughs Kelley 10/29/2021 \$400.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 208739 Burroughs Kelley 10/29/2021 \$400.00 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 \$5,568.57 Unrestricted Jefferson Campus Payroll Jefferson State CC 208742 Scott James 10/29/2021 \$5,568.62 Unrestricted Jefferson Campus Payroll Jefferson State CC 208744 Wiley Jeffrey 10/29/2021 \$5,568.62 Unrestricted Jefferson Campus Payroll Jefferson State CC 208744 Wiley Jeffrey 10/29/2021 \$5,568.62 Unrestricted Jefferson Campus Payroll Jefferson State CC 208744 Wiley Jeffrey 10/29/2021 \$6,585.78 Unrestricted Jefferson Campus Payroll Jefferson State CC 208744 Wiley Jeffrey 10/29/2021 \$6,585.78 Unrestricted Jefferson Campus Payroll Jefferson State CC 208744 Wiley Jeffrey 10/29/2021 \$6,585.78 Unrestricted Jefferson Campu	Jefferson State CC	208733 Green Salaam	10/29/2021 \$450.00 Unrestricted Distance Ed	Payroll
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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 Smith Venus 10/29/2021 \$1,814.11 Unrestricted Distance Ed Payroll Jefferson State CC 208738 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 208744 Wiley Jeffrey 10/29/2021 \$5,268.62 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 \$5,268.62 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 \$5,268.62 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 208744 Wiley Jeffrey 10/29/2021 \$1,317.16 Unrestricted St. Clair Campus Payroll Jefferson State CC 208744 Wiley Jeffrey 10/29/2021 \$1,317.16 Unrestricted St. Clair Campus Payroll Jefferson State CC 208744 Wiley Jeffrey 20874 Wiley Jeffrey 208744 Wiley Jeffrey 208	Jefferson State CC	208735 Shackelford Cindy	10/29/2021 \$1,515.60 Unrestricted Shelby Campus	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 Smith Venus 10/29/2021 \$1,814.11 Unrestricted Distance Ed Payroll Jefferson State CC 208738 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 208744 Wiley Jeffrey 10/29/2021 \$5,268.62 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 \$5,268.62 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 \$5,268.62 Unrestricted Jefferson Campus Payroll Jefferson State CC 208744 Wiley Jeffrey 10/29/2021 \$5,1317.16 Unrestricted St. Clair Campus Payroll	Jefferson State CC	208735 Shackelford Cindy	10/29/2021 \$1,516.18 Unrestricted St. Clair Campus	Payroll
Jefferson State CC 208737 Freind Jonathan 10/29/2021 \$1,200.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 208738 Smith Venus 10/29/2021 \$1,814.11 Unrestricted Distance Ed Payroll Jefferson State CC 208738 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 208744 Wiley Jeffrey 10/29/2021 \$5,268.62 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 Jefferson Campus Payroll Jefferson State CC 208744 Wiley Jeffrey 10/29/2021 \$1,317.16 Unrestricted St. Clair Campus Payroll Jefferson State CC 208744 Wiley Jeffrey 10/29/2021 \$1,317.16 Unrestricted St. Clair Campus Payroll	Jefferson State CC	208736 Ennis Jzyk	10/29/2021 \$3,741.96 Unrestricted Distance Ed	Payroll
Jefferson State CC208738 Smith Venus10/29/2021\$1,814.11 Unrestricted Distance EdPayrollJefferson State CC208738 Smith Venus10/29/2021\$5,442.33 Unrestricted Jefferson CampusPayrollJefferson State CC208739 Burroughs Kelley10/29/2021\$800.00 Unrestricted Distance EdPayrollJefferson State CC208739 Burroughs Kelley10/29/2021\$450.00 Unrestricted Jefferson CampusPayrollJefferson State CC208740 Morrow Randall10/29/2021\$7,601.21 Unrestricted Jefferson CampusPayrollJefferson State CC208741 Wilcher Donald10/29/2021\$7,601.21 Unrestricted Jefferson CampusPayrollJefferson State CC208742 Scott James10/29/2021\$5,158.75 Unrestricted Shared ServicesPayrollJefferson State CC208743 Taylor Danny10/29/2021\$6,585.78 Unrestricted Jefferson CampusPayrollJefferson State CC208744 Wiley Jeffrey10/29/2021\$5,268.62 Unrestricted Jefferson CampusPayrollJefferson State CC208744 Wiley Jeffrey10/29/2021\$1,317.16 Unrestricted St. Clair CampusPayroll	Jefferson State CC	208736 Ennis Jzyk	10/29/2021 \$5,612.93 Unrestricted Jefferson Campus	Payroll
Jefferson State CC 208738 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	208737 Freind Jonathan	10/29/2021 \$1,200.00 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	208738 Smith Venus	10/29/2021 \$1,814.11 Unrestricted Distance Ed	Payroll
Jefferson State CC Jefferson Sta	Jefferson State CC	208738 Smith Venus	10/29/2021 \$5,442.33 Unrestricted Jefferson Campus	Payroll
Jefferson State CC208740 Morrow Randall10/29/2021\$400.00 Unrestricted Jefferson CampusPayrollJefferson State CC208741 Wilcher Donald10/29/2021\$7,601.21 Unrestricted Jefferson CampusPayrollJefferson State CC208742 Scott James10/29/2021\$5,158.75 Unrestricted Shared ServicesPayrollJefferson State CC208743 Taylor Danny10/29/2021\$6,585.78 Unrestricted Jefferson CampusPayrollJefferson State CC208744 Wiley Jeffrey10/29/2021\$5,268.62 Unrestricted Jefferson CampusPayrollJefferson State CC208744 Wiley Jeffrey10/29/2021\$1,317.16 Unrestricted St. Clair CampusPayroll	Jefferson State CC	208739 Burroughs Kelley	10/29/2021 \$800.00 Unrestricted Distance Ed	Payroll
Jefferson State CC208741 Wilcher Donald10/29/2021\$7,601.21 Unrestricted Jefferson CampusPayrollJefferson State CC208742 Scott James10/29/2021\$5,158.75 Unrestricted Shared ServicesPayrollJefferson State CC208743 Taylor Danny10/29/2021\$6,585.78 Unrestricted Jefferson CampusPayrollJefferson State CC208744 Wiley Jeffrey10/29/2021\$5,268.62 Unrestricted Jefferson CampusPayrollJefferson State CC208744 Wiley Jeffrey10/29/2021\$1,317.16 Unrestricted St. Clair CampusPayroll	Jefferson State CC	208739 Burroughs Kelley	10/29/2021 \$450.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC208742 Scott James10/29/2021\$5,158.75 Unrestricted Shared ServicesPayrollJefferson State CC208743 Taylor Danny10/29/2021\$6,585.78 Unrestricted Jefferson CampusPayrollJefferson State CC208744 Wiley Jeffrey10/29/2021\$5,268.62 Unrestricted Jefferson CampusPayrollJefferson State CC208744 Wiley Jeffrey10/29/2021\$1,317.16 Unrestricted St. Clair CampusPayroll		208740 Morrow Randall	10/29/2021 \$400.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC208743 Taylor Danny10/29/2021\$6,585.78 Unrestricted Jefferson CampusPayrollJefferson State CC208744 Wiley Jeffrey10/29/2021\$5,268.62 Unrestricted Jefferson CampusPayrollJefferson State CC208744 Wiley Jeffrey10/29/2021\$1,317.16 Unrestricted St. Clair CampusPayroll		208741 Wilcher Donald	•	Payroll
Jefferson State CC208744 Wiley Jeffrey10/29/2021\$5,268.62 Unrestricted Jefferson CampusPayrollJefferson State CC208744 Wiley Jeffrey10/29/2021\$1,317.16 Unrestricted St. Clair CampusPayroll		208742 Scott James		Payroll
Jefferson State CC 208744 Wiley Jeffrey 10/29/2021 \$1,317.16 Unrestricted St. Clair Campus Payroll		208743 Taylor Danny	•	Payroll
		208744 Wiley Jeffrey	•	
Jefferson State CC 208745 Bigbee Leah 10/29/2021 \$7,805.75 Unrestricted Shared Services Payroll		208744 Wiley Jeffrey	•	Payroll
	Jefferson State CC	208745 Bigbee Leah	10/29/2021 \$7,805.75 Unrestricted Shared Services	Payroll

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College Name		Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		McClung Britney	10/29/2021		O Unrestricted Shared Services	Payroll
Jefferson State CC		Rainwater Scotty	10/29/2021		O Unrestricted Shared Services	Payroll
Jefferson State CC		LeBlanc Vanessa	10/29/2021		2 Unrestricted Shared Services	Payroll
Jefferson State CC		Hughes Kevin	10/29/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Coburn Danielle	10/29/2021		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Gordon Brian	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	208752	Brown Catherine	10/29/2021		Unrestricted Chilton Campus	Payroll
Jefferson State CC	208752	Brown Catherine	10/29/2021	\$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	3 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	2 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	1 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		Unrestricted St. Clair Campus	Payroll
Jefferson State CC	208761	Culbertson Shay	10/29/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC	208761	Culbertson Shay	10/29/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Culbertson Shay	10/29/2021		Unrestricted Shelby Campus	, Payroll
Jefferson State CC		Davis Alan	10/29/2021		2 Unrestricted Shared Services	Payroll
Jefferson State CC	208763	Hall Melissa	10/29/2021		Unrestricted Jefferson Campus	, Payroll
Jefferson State CC		Jones LaTonya	10/29/2021	-	O Unrestricted Shared Services	Payroll
Jefferson State CC		Luna Wilmer	10/29/2021		3 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Lyons Charlotte	10/29/2021		2 Unrestricted Distance Ed	Payroll
Jefferson State CC		Payne Michael	10/29/2021		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Townes Kevin	10/29/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Folds Dusty	10/29/2021		1 Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Goss Barbara	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		King Clare	10/29/2021		3 Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Lawley Heather	10/29/2021		2 Unrestricted Shared Services	Payroll
Jefferson State CC		Stewart Sharon	10/29/2021		3 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Ginn Shannon	10/29/2021		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Lane Tiffany	10/29/2021		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Wangle Timothy	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Sherman Anne	10/29/2021		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Armstrong Toneka	10/29/2021		4 Unrestricted Shared Services	•
						Payroll
Jefferson State CC Jefferson State CC		Bobo Cynthia Call Jacob	10/29/2021		Unrestricted Shared Services	Payroll
		Call Jacob	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Creer Reina	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Emmerich Julie	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Goodman Adam	10/29/2021		7 Unrestricted Shared Services	Payroll
Jefferson State CC		Guinn Phillip	10/29/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	208785	Hobbs Phillip	10/29/2021	\$12,142.67	7 Unrestricted Shared Services	Payroll

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College Name	Check # Payee	Date Amount Funding Source	Purpose
Jefferson State CC	208786 Johnson Kathleen	10/29/2021 \$4,929.94 Unrestricted Shared Services	Payroll
Jefferson State CC	208787 Lindell TyAnn	10/29/2021 \$8,535.40 Unrestricted Shared Services	Payroll
Jefferson State CC	208788 Owens Lillian	10/29/2021 \$34,797.97 Unrestricted Shared Services	Payroll
Jefferson State CC	208789 Rigg Kimberly	10/29/2021 \$4,801.96 Unrestricted Shared Services	Payroll
Jefferson State CC	208790 Sanford Ollena	10/29/2021 \$5,936.72 Unrestricted Shared Services	Payroll
Jefferson State CC	208791 Spence Tracy	10/29/2021 \$4,460.61 Unrestricted Shared Services	Payroll
Jefferson State CC	208792 Thomas Brandy	10/29/2021 \$4,001.63 Unrestricted Shared Services	Payroll
Jefferson State CC	208793 Thompson Rodney	10/29/2021 \$6,728.45 Unrestricted Shared Services	Payroll
Jefferson State CC	208794 Campbell Tracy	10/29/2021 \$4,421.70 Unrestricted Shared Services	Payroll
Jefferson State CC	208795 Evans Raye	10/29/2021 \$5,574.65 Unrestricted Shared Services	Payroll
Jefferson State CC	208796 Payne Tamara	10/29/2021 \$879.52 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	208796 Payne Tamara	10/29/2021 \$7,915.65 Unrestricted Shared Services	Payroll
Jefferson State CC	208797 Wright Tierra	10/29/2021 \$6,632.55 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	208798 Alzoubi Kasim	10/29/2021 \$8,134.75 Unrestricted Shared Services	Payroll
Jefferson State CC	208799 McCormack Kimberly	10/29/2021 \$9,641.17 Unrestricted Shared Services	Payroll
Jefferson State CC	208800 Reach Brett	10/29/2021 \$5,635.50 Unrestricted Shared Services	Payroll
Jefferson State CC	208801 Harris Patricia	10/29/2021 \$7,185.10 Unrestricted Shared Services	Payroll
Jefferson State CC	208802 Brown India	10/29/2021 \$3,941.66 Unrestricted Shared Services	Payroll
Jefferson State CC	208803 Cole Ched	10/29/2021 \$5,984.59 Unrestricted Shared Services	Payroll
Jefferson State CC	208804 Cook Paul	10/29/2021 \$7,787.50 Unrestricted Shared Services	Payroll
Jefferson State CC	208805 Morris David	10/29/2021 \$11,085.25 Unrestricted Shared Services	Payroll
Jefferson State CC	208806 Relihan Bruce	10/29/2021 \$6,590.04 Unrestricted Shared Services	Payroll
Jefferson State CC	208807 White Pamela	10/29/2021 \$6,352.85 Unrestricted Shared Services	Payroll
Jefferson State CC	208808 Holmes Elizabeth	10/29/2021 \$5,097.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	208809 Boone Deborah	10/29/2021 \$8,281.17 Unrestricted Shared Services	Payroll
Jefferson State CC	208810 Kennedy Tonja	10/29/2021 \$5,809.03 Unrestricted Shared Services	Payroll
Jefferson State CC	208811 Kin Amanda	10/29/2021 \$9,583.83 Unrestricted Shared Services	Payroll
Jefferson State CC	208812 Stephens Nareiko	10/29/2021 \$5,953.51 Unrestricted Shared Services	Payroll
Jefferson State CC	208813 Bailey Mark	10/29/2021 \$8,281.17 Unrestricted Shared Services	Payroll
Jefferson State CC	208814 Kennedy Ronphael	10/29/2021 \$5,058.42 Unrestricted Shared Services	Payroll
Jefferson State CC	208815 Bobo David	10/29/2021 \$7,601.21 Unrestricted Shared Services	Payroll
Jefferson State CC	208816 Creamer Kelli	10/29/2021 \$7,030.12 Unrestricted Shared Services	Payroll
Jefferson State CC	208817 Dawkins Stephen	10/29/2021 \$4,768.50 Unrestricted Shared Services	Payroll
Jefferson State CC	208818 Hill Damita	10/29/2021 \$7,601.21 Unrestricted Shared Services	Payroll
Jefferson State CC	208819 Robinson Darryl	10/29/2021 \$10,735.75 Unrestricted Shared Services	Payroll
Jefferson State CC	208820 Blair David	10/29/2021 \$6,155.70 Unrestricted Shared Services	Payroll
Jefferson State CC	208821 Bowers Andrew	10/29/2021 \$4,707.80 Unrestricted Shared Services	Payroll
Jefferson State CC	208822 Burton James	10/29/2021 \$7,787.50 Unrestricted Shared Services	Payroll
Jefferson State CC	208823 Eubanks Colin	10/29/2021 \$10,077.50 Unrestricted Shared Services	Payroll
Jefferson State CC	208824 McCallister Gregory	10/29/2021 \$6,784.89 Unrestricted Shared Services	Payroll
Jefferson State CC	208825 McCombs Valerie	10/29/2021 \$6,784.89 Unrestricted Shared Services	Payroll
Jefferson State CC	208826 McIntosh Linda	10/29/2021 \$7,787.50 Unrestricted Shared Services	Payroll
Jefferson State CC	208827 Mitchell Michael	10/29/2021 \$4,409.11 Unrestricted Shared Services	Payroll
Jefferson State CC	208828 Pardazi Behnazsadat	10/29/2021 \$5,884.75 Unrestricted Shared Services	Payroll
Jefferson State CC	208829 Stewart James	10/29/2021 \$5,242.37 Unrestricted Shared Services	Payroll
Jefferson State CC	208830 Tindill-Rohr Elaine	10/29/2021 \$6,784.89 Unrestricted Shared Services	Payroll
Jefferson State CC	208831 Wangle Jonathan	10/29/2021 \$4,156.40 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 McCormack Kimberly	11/1/2021	\$257.75 Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	516967 McCormack Kimberly	11/1/2021	\$869.20 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	516967 McCormack Kimberly	11/1/2021	\$603.68 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	516967 McCormack 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		Ennis Jzyk	11/1/2021	-	5 Unrestricted Shared Services	Mileage - OS
Jefferson State CC		Ennis Jzyk	11/1/2021	•	O Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC		Eubanks Colin	11/1/2021		O Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Eubanks Colin	11/1/2021	-	O Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC		Ezell Laura	11/1/2021	-	5 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Fisher Scientific	11/1/2021		2 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	516977		11/1/2021		1 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Global Fire Sprinklers LLC	11/1/2021		0 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Hedrick Charles	11/1/2021		O Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC		Hedrick Charles	11/1/2021		5 Unrestricted Shared Services	Lodging - IS
Jefferson State CC		Hodge Mechanical Services LLC			5 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Home Depot U.S.A. Inc.	11/1/2021		8 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Home Depot U.S.A. Inc.	11/1/2021	\$162.17	7 R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	516982	Imperial Bag & Paper Co. LLC	11/1/2021	-	7 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	516983	Marcus Service & Solutions LLC	11/1/2021	\$2,028.02	2 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	516984	Mccaleb John	11/1/2021	\$720.00	O Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	516985	McLendon Rita	11/1/2021	\$33.60	O Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	516986	Opportunity Systems Incorporating Independence LLC	11/1/2021	\$464.40	O Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	516987	Pippens Amberetta	11/1/2021	\$119.84	4 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	516987	Pippens Amberetta	11/1/2021	\$41.40	O Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	516987	Pippens Amberetta	11/1/2021	\$300.00	O Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	516988	Pritchard Industries Southeast LLC	11/1/2021	\$3,180.00	O Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	516988	Pritchard Industries Southeast LLC	11/1/2021	\$3,600.00	O Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	516989	Reach Brett	11/1/2021	\$90.25	5 Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	516989	Reach Brett	11/1/2021	\$331.32	2 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	516989	Reach Brett	11/1/2021	\$303.52	2 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	516989	Reach Brett	11/1/2021	\$71.82	2 Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	516990	Republic Services Inc.	11/1/2021	\$50.00	O Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	516990	Republic Services Inc.	11/1/2021	\$604.93	3 Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	516991	Sakura Finetek USA Inc.	11/1/2021	\$37,996.00	0 Vocational Ed/CTE X0-X1	Furniture and Equip > \$25K - CE
Jefferson State CC	516992	Shelby County Board of Education	11/1/2021	\$500.00	O Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	516993	Sherwin Williams Company	11/1/2021	\$97.61	1 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	516994	Sherwin Williams Company	11/1/2021	\$70.14	4 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	516995	Shook Jr Lee	11/1/2021	\$175.00	O Sigma Kappa Delta	Deposit Liabilities - AP
Jefferson State CC	516996	Shuffett Wendy	11/1/2021	\$300.00	O Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	516997	Smith Lareatha	11/1/2021	\$90.25	5 Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	516997	Smith Lareatha	11/1/2021	\$331.32	2 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	516997	Smith Lareatha	11/1/2021	\$303.52	2 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	516997	Smith Lareatha	11/1/2021	\$71.82	2 Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	516998	State of Alabama	11/1/2021	\$4,000.00	O Unrestricted Distance Ed	Technology - non capitalized - MS
Jefferson State CC	516999	State of Alabama	11/1/2021		O Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC		Taylor Danny	11/1/2021		O Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC		Taylor Danny	11/1/2021	-	O Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC		Taylor Danny	11/1/2021		O Unrestricted Shared Services	Lodging - OS
Jefferson State CC		Taylor Danny	11/1/2021		O Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC		VIRCO Inc	11/1/2021	-	4 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Aramark Uniform & Career Apparel Group Inc.	11/5/2021		4 Unrestricted Shelby Campus	Materials and Supplies - MS
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Carlege Name   Check   Payer   Payer   Date   Annount   Funding Source   Purpose   P	College Name	Check # Payee	Date	Amount Funding Source	Purnoso
Inferson State CC	•	•		•	
Jefferson State CC				•	• •
Efferson State CC				• •	• •
Enferson State CC   \$7011 Centrol Pager Co Inc   \$115/0201   \$201.99 Unrestricted Shelby, Campus   Culmary Consmobiles				•	_,
Inferior State CC   517012 CenturyTel of Alabama   11/5/2021   \$261.99 Unrestricted St. Calir Campus   Landline Phones - UC				•	_,
Efferson State CC		·		• •	•
Inferior State CC		•		•	
Inference State CC		· · · · · · · · · · · · · · · · · · ·		•	
Inferson State CC		· · · · · · · · · · · · · · · · · · ·		•	
Eefferson State CC					•
Eefferson State CC					
Jefferson State CC   517018 Follett Higher Education Group Inc.   11/5/2012   51,779,67 Unrestricted Jefferson Campus   Materials and Supplies - MS   Jefferson State CC   517021 HCDJMA LLC   11/5/2012   5337,90 Unrestricted Jefferson Campus   Maintenance & Repairs - OOS   Jefferson State CC   517022 Hodge Mechanical Services LLC   11/5/2012   515,295.50 R RR Jefferson Campus   Maintenance & Repairs - OOS   Jefferson State CC   517022 Landscape Workshop Parent LLC   11/5/2012   515,295.50 R RR Jefferson Campus   Maintenance & Repairs - OOS   Jefferson State CC   517022 Landscape Workshop Parent LLC   11/5/2012   5990,00 Unrestricted St. Clair Campus   Maintenance & Repairs - OOS   Jefferson State CC   517023 Landscape Workshop Parent LLC   11/5/2012   5990,00 Unrestricted St. Clair Campus   Maintenance & Repairs - OOS   Jefferson State CC   517032 Landscape Workshop Parent LLC   11/5/2012   5990,00 Unrestricted St. Clair Campus   Maintenance & Repairs - OOS   Jefferson State CC   517035 Nail John   11/5/2012   51,400.44 Unrestricted Jefferson Campus   Maintenance & Repairs - OOS   Jefferson State CC   517031 Office Depot   11/5/2011   51,400.44 Unrestricted Jefferson Campus   Maintenance & Repairs - OOS   Jefferson State CC   517031 Office Depot   11/5/2012   5335.60 Unrestricted Chitton Campus   Materials and Supplies - MS   Jefferson State CC   517031 Office Depot   11/5/2012   5331.90 Unrestricted Shared Services   Materials and Supplies - MS   Jefferson State CC   517033 Office Depot   11/5/2012   5331.90 Unrestricted Shared Services   Materials and Supplies - MS   Jefferson State CC   517033 Office Depot   11/5/2012   51/5/2012   5331.90 Unrestricted Shared Services   Materials and Supplies - MS   Jefferson State CC   517033 Pocket Nurse Enterprises Inc.   11/5/2012   5331.90 Unrestricted Shared Services   Materials and Supplies - MS   Jefferson State CC   517033 Pocket Nurse Enterprises Inc.   11/5/2012   5331.90 Unrestricted Shelby Campus   Materials and Supplies - MS   Jefferson State CC   517038 Rejon					• •
Pefferson State CC   517019 Global Fire Sprinklers LLC   11/5/2011   55,900,00 R&R Jefferson Campus   Maintenance & Repairs - OOS     Jefferson State CC   517021 Led Child McLec   11/5/2012   5337.90 Unrestricted Jefferson Campus   Maintenance & Repairs - OOS     Jefferson State CC   517022 Landscape Workshop Parent LLC   11/5/2012   56,000.00 Unrestricted Shelby Campus   Maintenance & Repairs - OOS     Jefferson State CC   517023 Landscape Workshop Parent LLC   11/5/2012   56,000.00 Unrestricted Shelby Campus   Maintenance & Repairs - OOS     Jefferson State CC   517025 Landscape Workshop Parent LLC   11/5/2012   56,000.00 Unrestricted Shelby Campus   Maintenance & Repairs - OOS     Jefferson State CC   517025 Nail John   11/5/2011   11/5/2012   545,482.26 Unrestricted St. Clair Campus   Maintenance & Repairs - OOS     Jefferson State CC   517025 Nail John   11/5/2011   11/5/2011   545,482.26 Unrestricted Shared Services   Technology - non capitalized - MS     Jefferson State CC   517031 Office Depot   11/5/2011   5334.00 Unrestricted Shared Services   Materials and Supplies - MS     Jefferson State CC   517031 Office Depot   11/5/2011   5334.12 Unrestricted Jefferson Campus   Materials and Supplies - MS     Jefferson State CC   517031 Office Depot   11/5/2011   5334.12 Unrestricted Jefferson Campus   Materials and Supplies - MS     Jefferson State CC   517031 Office Depot   11/5/2011   5334.12 Unrestricted Jefferson Campus   Materials and Supplies - MS     Jefferson State CC   517032 Owens Landscape Group LLC   11/5/2011   5333.90 Unrestricted Jefferson Campus   Materials and Supplies - MS     Jefferson State CC   517033 Pocket Nurse Enterprises Inc.   11/5/2011   53,722.75 Unrestricted Jefferson Campus   Materials and Supplies - MS     Jefferson State CC   517033 Pocket Nurse Enterprises Inc.   11/5/2011   53,722.75 Unrestricted Jefferson Campus   Materials and Supplies - MS     Jefferson State CC   517038 Rejonal Produce Distributors LLC   11/5/2011   53,722.75 Unrestricted Jefferson Campus   Cullinary Co				•	• •
Jefferson State CC 517022 Hogge Mechanical Services LLC 11/5/2021 1/5/2021 52,950 9 R&R Jefferson Campus Maintenance & Repairs - OOS Jefferson State CC 517023 Landscape Workshop Parent LLC 11/5/2021 55,000.00 Unrestricted Stelby Campus Maintenance & Repairs - OOS Jefferson State CC 517024 Layer 3 Communications LLC 11/5/2021 55,000.00 Unrestricted Stelby Campus Maintenance & Repairs - OOS Jefferson State CC 517024 Layer 3 Communications LLC 11/5/2021 55,000.00 Unrestricted Stelby Campus Maintenance & Repairs - OOS Jefferson State CC 517024 Layer 3 Communications LLC 11/5/2021 51,400.44 Unrestricted Shared Services Technology - non capitalized-MS Jefferson State CC 51703 Inal John 11/5/2021 51,400.44 Unrestricted Shared Services Materials and Supplies - MS Jefferson State CC 51703 Office Depot 11/5/2021 5335.40 Unrestricted Shared Services Materials and Supplies - MS Jefferson State CC 51703 Office Depot 11/5/2021 5335.40 Unrestricted Deferson Campus Materials and Supplies - MS Jefferson State CC 517031 Office Depot 11/5/2021 5331.90 Unrestricted Shared Services Materials and Supplies - MS Jefferson State CC 517032 Owens Landscape Group LLC 11/5/2021 53,31.90 Unrestricted Shared Services Materials and Supplies - MS Jefferson State CC 517033 Pocket Nurse Enterprises Inc. 11/5/2021 52,361.16 Unrestricted Shared Services Materials and Supplies - MS Jefferson State CC 517033 Pocket Nurse Enterprises Inc. 11/5/2021 52,361.16 Unrestricted Shared Services Materials and Supplies - MS Jefferson State CC 517033 Pocket Nurse Enterprises Inc. 11/5/2021 52,361.16 Unrestricted Shared Services Materials and Supplies - MS Jefferson State CC 517034 Public Super Markets Inc 11/5/2021 52,361.16 Unrestricted Shared Services Other Contractual Services - PS Jefferson State CC 517034 Public Super Markets Inc 11/5/2021 52,361.16 Unrestricted Shared Shared Services Other Contractual Services - PS Jefferson State CC 517034 Public Super Markets Inc 11/5/2021 52,361.31 Unrestricted Shared Services Other Contractual Services - PS Jefferson				· ·	• •
Lefferson State CC				•	
Jefferson State CC   517023   Landscape Workshop Parent LLC   11/5/2021   5,900.00   Unrestricted Shelby Campus   Maintenance & Repairs - OOS   Jefferson State CC   517024   Layer 3 Communications LLC   11/5/2021   545,482.26   Unrestricted Sherded Services   Technology - non capitalized - MS   Jefferson State CC   517026   nexAir LLC   11/5/2021   543,482.26   Unrestricted Shared Services   Materials and Supplies - MS   Jefferson State CC   517031   Office Depot   11/5/2021   5325,40   Unrestricted Shared Services   Materials and Supplies - MS   Jefferson State CC   517031   Office Depot   11/5/2021   5333.40   Unrestricted Shared Services   Materials and Supplies - MS   Jefferson State CC   517031   Office Depot   11/5/2021   5333.30   Unrestricted Shared Services   Materials and Supplies - MS   Jefferson State CC   517031   Office Depot   11/5/2021   5333.30   Unrestricted Shared Services   Materials and Supplies - MS   Jefferson State CC   517031   Office Depot   11/5/2021   5333.30   Unrestricted Shared Services   Materials and Supplies - MS   Jefferson State CC   517031   Office Depot   11/5/2021   5333.30   Unrestricted Shared Services   Materials and Supplies - MS   Jefferson State CC   517031   Office Depot   11/5/2021   5333.30   Unrestricted Shared Services   Materials and Supplies - MS   Jefferson State CC   517033   Office Depot   11/5/2021   11/5/2021   5333.30   Unrestricted Shared Services   Materials and Supplies - MS   Jefferson State CC   517033   Pocket Nurse Enterprises Inc.   11/5/2021   52,361.16   Unrestricted Shared Services   Materials and Supplies - MS   Jefferson State CC   517033   Pocket Nurse Enterprises Inc.   11/5/2021   52,361.16   Unrestricted Shared Services   Materials and Supplies - MS   Jefferson State CC   517033   Pocket Nurse Enterprises Inc.   11/5/2021   52,361.31   Unrestricted Shared Services   Materials and Supplies - MS   Jefferson State CC   517037   Polyong Company   11/5/2021   52,363.31   Unrestricted Shared Services   Other Contractual Services - PS   Jeffe				•	•
Jefferson State CC   517024 Layer 3 Communications LIC   11/5/2021   545,482.2 E Unrestricted St. Clair Campus   Maintenance & Repairs - OOS   Jefferson State CC   517025 Nail John   11/5/2021   51,400.44 Urrestricted Shared Services   Technology - non capitalized - MS   Jefferson State CC   517026 nexăr ILC   11/5/2021   51,400.44 Urrestricted Shared Services   Materials and Supplies - MS   Jefferson State CC   517031 Office Depot   11/5/2021   5335.40 Unrestricted Shared Services   Materials and Supplies - MS   Jefferson State CC   517031 Office Depot   11/5/2021   5335.40 Unrestricted Jefferson Campus   Materials and Supplies - MS   Jefferson State CC   517031 Office Depot   11/5/2021   5331.90 Unrestricted Shared Services   Materials and Supplies - MS   Jefferson State CC   517031 Office Depot   11/5/2021   5331.90 Unrestricted Shared Services   Materials and Supplies - MS   Jefferson State CC   517031 Office Depot   11/5/2021   5331.90 Unrestricted Shared Services   Materials and Supplies - MS   Jefferson State CC   517033 Office Depot   11/5/2021   5340.20 Unrestricted Shared Services   Materials and Supplies - MS   Jefferson State CC   517033 Pocket Nurse Enterprises Inc.   11/5/2021   53,261.16 Unrestricted Shared Services   Materials and Supplies - MS   Jefferson State CC   517033 Pocket Nurse Enterprises Inc.   11/5/2021   52,361.16 Unrestricted Shared Services   Materials and Supplies - MS   Jefferson State CC   517033 Pocket Nurse Enterprises Inc.   11/5/2021   52,361.16 Unrestricted Shared Services   Materials and Supplies - MS   Jefferson State CC   517033 Pocket Nurse Enterprises Inc.   11/5/2021   52,361.16 Unrestricted Shared Services   Materials and Supplies - MS   Jefferson State CC   517034 Public Super Markets Inc   11/5/2021   52,361.16 Unrestricted Shared Services   Materials and Supplies - MS   Jefferson State CC   517037 Ri Young Company   11/5/2021   575.00 Unrestricted Shared Services   Other Contractual Services - PS   Jefferson State CC   517037 Ri Young Company   11/5/2021   575.		_	• •	•	•
Jefferson State CC   517024 Layer 3 Communications Lic   11/5/2021   51,400.44 Unrestricted Jefferson Campus   Maintenance & Repairs - OOS   Jefferson State CC   517031 Office Depot   11/5/2021   52,951.66 Unrestricted Jefferson Campus   Materials and Supplies - MS   Jefferson State CC   517031 Office Depot   11/5/2021   5335.40 Unrestricted Chilton Campus   Materials and Supplies - MS   Jefferson State CC   517031 Office Depot   11/5/2021   5335.40 Unrestricted Chilton Campus   Materials and Supplies - MS   Jefferson State CC   517031 Office Depot   11/5/2021   5331.90 Unrestricted Shared Services   Materials and Supplies - MS   Jefferson State CC   517031 Office Depot   11/5/2021   5331.90 Unrestricted Shared Services   Materials and Supplies - MS   Jefferson State CC   517032 Owens Landscape Group LLC   11/5/2021   5482.11 Unrestricted Shared Services   Materials and Supplies - MS   Jefferson State CC   517033 Pocket Nurse Enterprises Inc.   11/5/2021   52,000.00 Unrestricted Chilton Campus   Materials and Supplies - MS   Jefferson State CC   517033 Pocket Nurse Enterprises Inc.   11/5/2021   53,000.00 Unrestricted Chilton Campus   Materials and Supplies - MS   Jefferson State CC   517033 Pocket Nurse Enterprises Inc.   11/5/2021   53,000.00 Unrestricted Shared Services   Materials and Supplies - MS   Jefferson State CC   517033 Pocket Nurse Enterprises Inc.   11/5/2021   53,000.00 Unrestricted Shared Services   Materials and Supplies - MS   Jefferson State CC   517033 Pocket Nurse Enterprises Inc.   11/5/2021   53,000.00 Unrestricted Shared Services   Culinary Consumables   Jefferson State CC   517037 Regional Produce Distributors LLC   11/5/2021   53,000.00 Unrestricted Shared Services   Culinary Consumables   Jefferson State CC   517037 R Voung Company   11/5/2021   51,000.00 Unrestricted Shared Services   Other Contractual Services - PS   Jefferson State CC   517037 R Voung Company   11/5/2021   53,500.41 Miscellaneous Scholarship   Deposit Liabilities - AP   Jefferson State CC   517095 A Jason G Stude		·		• • •	·
Lefferson State CC   517025 Mail John   11/5/2021   51,400.44 Unrestricted Lefferson Campus   Maintenance & Repairs - OOS		·		·	•
Jefferson State CC 517031 Office Depot 11/5/2021 53.35.40 Unrestricted Chiltron Campus Materials and Supplies - MS Jefferson State CC 517031 Office Depot 11/5/2021 533.54.0 Unrestricted Chiltron Campus Materials and Supplies - MS Jefferson State CC 517031 Office Depot 11/5/2021 533.54.0 Unrestricted Lefferson Campus Materials and Supplies - MS Jefferson State CC 517031 Office Depot 11/5/2021 533.39.0 Unrestricted Shared Services Materials and Supplies - MS Jefferson State CC 517031 Office Depot 11/5/2021 533.39.0 Unrestricted Shared Services Materials and Supplies - MS Jefferson State CC 517032 Owens Landscape Group LLC 11/5/2021 51,000.00 Unrestricted Chiltron Campus Materials and Supplies - MS Jefferson State CC 517033 Pocket Nurse Enterprises Inc. 11/5/2021 52,361.16 Unrestricted Jefferson Campus Materials and Supplies - MS Jefferson State CC 517033 Pocket Nurse Enterprises Inc. 11/5/2021 53,722.75 Unrestricted Sheriby Campus Materials and Supplies - MS Jefferson State CC 517033 Pocket Nurse Enterprises Inc. 11/5/2021 53,722.75 Unrestricted Sheriby Campus Materials and Supplies - MS Jefferson State CC 517033 Pocket Nurse Enterprises Inc. 11/5/2021 53,722.75 Unrestricted Sheriby Campus Materials and Supplies - MS Jefferson State CC 517033 Pocket Nurse Enterprises Inc. 11/5/2021 5203.63 Unrestricted Sheriby Campus Culinary Consumables Jefferson State CC 517034 Publix Super Markets Inc 11/5/2021 5203.63 Unrestricted Sheriby Campus Culinary Consumables Jefferson State CC 517037 R J Young Company 11/5/2021 5203.43 Vursetricted Chilton Campus Other Contractual Services - PS Jefferson State CC 517037 R J Young Company 11/5/2021 5203.43 Vursetricted Chilton Campus Other Contractual Services - PS Jefferson State CC 517037 R J Young Company 11/5/2021 5203.63 Unrestricted Sheriby Campus Other Contractual Services - PS Jefferson State CC 517038 Rate of Alabama 11/5/2021 5203.63 Unrestricted Sheriby Campus Other Contractual Services - PS Jefferson State CC 517038 Alabama Powert Depote Company 11/5/2021 5203.63 Unrestrict		•			_,
Jefferson State CC 517031 Office Depot 11/5/2021 \$335.40 Unrestricted Chilton Campus Materials and Supplies - MS Jefferson State CC 517031 Office Depot 11/5/2021 \$343.12 Unrestricted Efferson Campus Materials and Supplies - MS Jefferson State CC 517031 Office Depot 11/5/2021 \$343.12 Unrestricted Shared Services Materials and Supplies - MS Jefferson State CC 517031 Office Depot 11/5/2021 \$482.11 Unrestricted Shared Services Materials and Supplies - MS Jefferson State CC 517032 Owens Landscape Group LLC 11/5/2021 \$1,000.00 Unrestricted Chilton Campus Materials and Supplies - MS 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 \$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, J.M Memorial Fund Materials and Supplies - MS Jefferson State CC 517034 Publix Super Markets Inc 11/5/2021 \$6,799.93 William Ratliff, J.M Memorial Fund Materials and Supplies - MS Jefferson State CC 517037 RJ Young Company 11/5/2021 \$875.00 Unrestricted Shelby Campus Culinary Consumables Jefferson State CC 517037 RJ Young Company 11/5/2021 \$75.00 Unrestricted Shelby Campus Other Contractual Services - PS Jefferson State CC 517037 RJ Young Company 11/5/2021 \$75.00 Unrestricted Shelby Campus Other Contractual Services - PS Jefferson State CC 517037 RJ Young Company 11/5/2021 \$75.00 Unrestricted Shelby Campus Other Contractual Services - PS Jefferson State CC 517037 RJ Young Company 11/5/2021 \$75.00 Unrestricted Shelby Campus Other Contractual Services - PS Jefferson State CC 517037 RJ Young Company 11/5/2021 \$75.00 Unrestricted Shelby Campus Other Contractual Services - PS Jefferson State CC 517095 Alabama Banner Users Group 11/5/2021 \$75.00 Unrestricted S			• •		•
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	Jefferson State CC	517098 Alabama Power Company	11/9/2021	\$229.47 Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC 517100 Ascension Health Alliance 11/9/2021 \$2.00 Unrestricted Jefferson Campus Other Contractual Services - PS	Jefferson State CC	517099 American Academy Holdings LLC			Materials and Supplies - MS
	Jefferson State CC	517100 Ascension Health Alliance	11/9/2021	\$2.00 Unrestricted Jefferson Campus	Other Contractual Services - PS

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College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	517101 AutoZone	11/9/2021	\$269.74 R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	517102 Boyer Katherine	11/9/2021	\$291.60 Sigma Kappa Delta	Deposit Liabilities - AP
Jefferson State CC	517103 Chambers Lynn	11/9/2021	\$268.80 AE-Federal Regular 2XX1-2XX2	Other Travel Expenses - IS
Jefferson State CC	517105 Clackley David	11/9/2021	\$468.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	517106 Creel Sarah	11/9/2021	\$26.88 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	517107 Dawkins Stephen	11/9/2021	\$173.60 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	517108 Dehart Michael	11/9/2021	\$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
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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	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	517144 U.S. Bank	11/9/2021	\$1,100.00 Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	517145 University of Alabama Health Services Foundation P.C.	11/9/2021	\$1,600.00 Vocational Ed/CTE X0-X1	Other Contractual Services - PS
Jefferson State CC	517146 Verified Credentials LLC	11/9/2021	\$226.20 Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	517147 Wangle Jonathan	11/9/2021	\$76.16 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	517148 Warren Germaine	11/9/2021	\$274.40 Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	517149 Water Works & Sewer Board	11/9/2021	\$305.25 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	517150 WEX Inc	11/9/2021	\$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	\$31,245.12 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517155 Wilson Norman	11/9/2021	\$162.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	517162 Alabama Banner Users Group	11/10/2021	\$990.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	517163 Alabama Banner Users Group	11/10/2021	\$365.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	517164 Alabama Banner Users Group	11/10/2021	\$415.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	208835 Starnes Jane	11/15/2021	\$2,498.63 Unrestricted Shared Services	Payroll
Jefferson State CC	208836 Self Bonnie	11/15/2021	\$2,456.75 Unrestricted Shared Services	Payroll
Jefferson State CC	208837 Harris Seena	11/15/2021	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	208838 Wallace Preston	11/15/2021	\$2,632.50 Unrestricted Shared Services	, Payroll
Jefferson State CC	208839 Ray Beth	11/15/2021	\$1,909.75 Unrestricted Shared Services	, Payroll
Jefferson State CC	208840 Poe Ami	11/15/2021	\$1,340.42 Unrestricted Shared Services	, Payroll
Jefferson State CC	208841 Deason Vicki	11/15/2021	\$1,420.29 Unrestricted Distance Ed	, Payroll
Jefferson State CC	208842 McLendon Rita	11/15/2021	\$2,078.13 Unrestricted Shared Services	, Payroll
Jefferson State CC	208843 Cox Melanie	11/15/2021	\$2,078.13 Unrestricted Shared Services	, Payroll
Jefferson State CC	208844 Boackle Emil	11/15/2021	\$1,741.75 Unrestricted Shared Services	Payroll
Jefferson State CC	208845 Deloach Merissa	11/15/2021	\$1,573.38 Unrestricted Shared Services	Payroll
Jefferson State CC	208846 Jackson Debra	11/15/2021	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	208847 Braswell Gail	11/15/2021	\$1,741.50 Unrestricted Shared Services	Payroll
Jefferson State CC	208848 Hopkins Seantel	11/15/2021	\$1,825.54 Unrestricted Shared Services	Payroll
Jefferson State CC	208849 Cheeks Tammara	11/15/2021	\$1,320.75 CAPTE-WIOA 21-22	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	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	208858 Grady Octavia	11/15/2021	\$1,573.38 Unrestricted Shared Services	Payroll
Jefferson State CC	208859 Naramore Anna		\$1,741.75 Unrestricted Shared Services	
Jefferson State CC	208860 Pugh Sandra	11/15/2021 11/15/2021	\$2,540.92 Unrestricted Shared Services	Payroll Payroll
	•		\$1,362.83 Unrestricted Shared Services	•
Jefferson State CC	208861 Baker Precious	11/15/2021	• •	Payroll
Jefferson State CC	208862 Pickens Elizabeth	11/15/2021	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	208863 Hughes Tina	11/15/2021	\$2,246.50 Unrestricted Shared Services	Payroll
Jefferson State CC	208864 Jackson Courtney	11/15/2021	\$1,404.96 Unrestricted Shared Services	Payroll
Jefferson State CC	208865 Turner Jeanie	11/15/2021	\$2,246.50 Unrestricted Shared Services	Payroll

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	Date 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 Gore Claudia	11/15/2021 \$267.04 Unrestricted Shared Services	Payroll
Jefferson State CC	208981 Hall Daniel	11/15/2021 \$1,201.68 Unrestricted Shared Services	Payroll
Jefferson State CC	208982 Ham Lora	11/15/2021 \$1,235.06 Unrestricted Shared Services	Payroll
Jefferson State CC	208983 Harper Charman	11/15/2021 \$534.08 Unrestricted Shared Services	Payroll
Jefferson State CC	208984 Hart Melody	11/15/2021 \$1,268.44 Unrestricted Shared Services	Payroll
Jefferson State CC	208985 Haynes Christal	11/15/2021 \$600.84 Unrestricted Shared Services	Payroll
Jefferson State CC	208986 Hill Yvette	11/15/2021 \$600.84 Unrestricted Shared Services	Payroll
Jefferson State CC	208987 Hollingsworth Jasmine	11/15/2021 \$1,068.16 Unrestricted Shared Services	Payroll
Jefferson State CC	208988 Johns Rachel	11/15/2021 \$1,335.20 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
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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

College Name	Check # Payee		mount Funding Source	Purpose
Jefferson State CC	209053 Morgan Mary	11/15/2021	\$739.90 AE - State Inst'l 2XX1-2XX2	Payroll
Jefferson State CC	209054 Oberneder Connie	11/15/2021	\$401.66 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209055 Parr Michele	11/15/2021	\$761.04 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209056 Pearson Regina	11/15/2021	\$592.80 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209057 Riggins Resha	11/15/2021	\$401.66 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209058 Rudd Julia	11/15/2021	\$528.50 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209059 Sanders Anthony Michael	11/15/2021	\$803.32 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	209060 Sheikh Linda	11/15/2021	\$528.50 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209061 Shorter Wanda	11/15/2021	\$803.32 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	209062 Skalac Robyn	11/15/2021	\$211.40 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209063 Snider Charles	11/15/2021	\$479.40 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209064 Spraberry Mollie	11/15/2021	\$440.16 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209065 Sweatt Helen	11/15/2021	\$570.78 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209066 Tucker Selesta	11/15/2021	\$295.96 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209067 Vinson Phyllis	11/15/2021	\$761.04 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209068 Wiginton Beverly	11/15/2021	\$803.32 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209069 Wood Gayle	11/15/2021	\$338.24 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209070 Wren Walter	11/15/2021	\$200.83 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	209071 Breaux Carolyn	11/15/2021	\$592.04 Unrestricted Shared Services	Payroll
Jefferson State CC	209072 Foster Richard	11/15/2021	\$553.28 Unrestricted Shared Services	Payroll
Jefferson State CC	209073 Frank Theresa	11/15/2021	\$553.28 Unrestricted Shared Services	Payroll
Jefferson State CC	209074 Smith Victoria	11/15/2021	\$498.56 Unrestricted Shared Services	Payroll
Jefferson State CC	209075 Charping Ronda	11/15/2021	\$1,027.52 Unrestricted Shared Services	Payroll
Jefferson State CC	209076 Armstrong Adell	11/15/2021	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209077 Begnaud Phillip	11/15/2021	\$1,216.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209078 O'Hern David	11/15/2021	\$510.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209079 Addington Jennifer	11/15/2021	\$1,580.80 Unrestricted Shared Services	Payroll
Jefferson State CC	209080 Ashline Kasey	11/15/2021	\$332.80 Unrestricted Shared Services	Payroll
Jefferson State CC	209081 Baldwin Gennia	11/15/2021	\$748.80 Unrestricted Shared Services	Payroll
Jefferson State CC	209082 Barnes Wilbert	11/15/2021	\$416.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209083 Barnett Chesca	11/15/2021	\$260.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209084 Bishop Patrick	11/15/2021	\$124.80 Unrestricted Shared Services	Payroll
Jefferson State CC	209085 Burgess Laura	11/15/2021	\$499.20 Unrestricted Shared Services	Payroll
Jefferson State CC	209086 Chappel Delena	11/15/2021	\$815.36 Unrestricted Shared Services	Payroll
Jefferson State CC	209087 Cobb Jonathan	11/15/2021	\$416.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209088 Crump Kimberly	11/15/2021	\$748.80 Unrestricted Shared Services	Payroll
Jefferson State CC	209089 Flanagan Soneaqua	11/15/2021	\$228.80 Unrestricted Shared Services	Payroll
Jefferson State CC	209090 Franklin Alicia	11/15/2021	\$425.98 Unrestricted Shared Services	Payroll
Jefferson State CC	209091 Grace Tonya	11/15/2021	\$208.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209092 Gray Lisa	11/15/2021	\$249.60 Unrestricted Shared Services	Payroll
Jefferson State CC	209093 Hollingsworth Donna	11/15/2021	\$1,289.60 Unrestricted Shared Services	Payroll
Jefferson State CC	209094 McLain Christine	11/15/2021	\$1,383.20 Women's Fund Rapid Response	Payroll
Jefferson State CC	209095 Mills Justin	11/15/2021	\$374.40 Unrestricted Shared Services	Payroll
Jefferson State CC	209096 Mills Robert	11/15/2021	\$249.60 Unrestricted Shared Services	Payroll
Jefferson State CC	209097 Parker Lakisha	11/15/2021	\$582.40 Unrestricted Shared Services	Payroll
Jefferson State CC	209098 Parsons Charles	11/15/2021	\$291.20 Unrestricted Shared Services	Payroll
Jefferson State CC	209099 Payne Angela	11/15/2021	\$1,330.00 Unrestricted Shared Services	Payroll
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College Name	Check # Payee		Date	Amount	Funding Source	Purpose
Jefferson State CC	209100 Payne Natalya		11/15/2021	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	<b>35/0.0</b> 0	Unrestricted Shared Services	Payroll

College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	209147 Morgan Rickey	11/15/2021	\$378.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209148 Putnam Patricia	11/15/2021	\$1,216.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209149 Rheaume Stephanie	11/15/2021	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209150 Saylor Cleanese	11/15/2021	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209151 Smith Khalilah	11/15/2021	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209152 White Sandra	11/15/2021	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209153 Wilson Courtney	11/15/2021	\$351.75 Unrestricted Shared Services	Payroll
Jefferson State CC	209154 Zandi Nader	11/15/2021	\$1,536.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209155 Adams Floyce	11/15/2021	\$285.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209156 Ali Donna	11/15/2021	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209157 Griffin Takerra	11/15/2021	\$216.00 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	209158 Hampton Jacqueline	11/15/2021	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209159 Robinson Mattie	11/15/2021	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209160 Brown-Ward Maurita	11/15/2021	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209161 Crim Margaret	11/15/2021	\$665.60 Unrestricted Shared Services	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	\$934.64 Unrestricted Shared Services	Payroll
Jefferson State CC	600598 Morrow Loren	11/15/2021	\$801.12 Unrestricted Shared Services	Payroll
Jefferson State CC	517165 Bank of America	11/16/2021	\$180.00 Building Science Technology	Materials and Supplies - MS
Jefferson State CC	517165 Bank of America	11/16/2021	\$334.24 United Way-Pioneer Pantry	Materials and Supplies - MS
Jefferson State CC	517165 Bank of America	11/16/2021	\$528.84 Unrestricted Jefferson Campus	Accreditation Expense - PS
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College Name	Check # Payee	Date	Amount Eunding Source	Burnoso
College Name Jefferson State CC	Check # Payee 517165 Bank of America	11/16/2021	Amount Funding Source \$118.71 Unrestricted Shared Services	Purpose 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			
Jefferson State CC	517167 Alabama West Florida	11/16/2021	\$344.36 Unrestricted Shared Services	Other Travel Expenses - IS
	517167 Alabama West Florida 517168 AT&T	11/17/2021	\$2,068.26 Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC		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
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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

Callana Nama	Charlett Davis	D-t-	American Security Security	P
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		Amount Funding Source	Purpose
Jefferson State CC	209285 Barnett C	11/30/2021	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	209286 Borden Leslie	11/30/2021	\$1,386.73 Unrestricted Shared Services	Payroll
Jefferson State CC	209287 Carson William	11/30/2021	\$1,825.92 Unrestricted Shared Services	Payroll
Jefferson State CC	209288 Green Vincent	11/30/2021	\$1,741.50 Unrestricted Shared Services	Payroll
Jefferson State CC	209289 Harris To The Estate of	11/30/2021	\$1,867.79 Unrestricted Shared Services	Payroll
Jefferson State CC	209290 James Selena	11/30/2021	\$1,573.38 Unrestricted Shared Services	Payroll
Jefferson State CC	209291 McDonald Thomas	11/30/2021	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	209293 Powrzanas Rodney	11/30/2021	\$1,657.54 Unrestricted Shared Services	Payroll
Jefferson State CC	209294 Rogers Rodney	11/30/2021	\$1,657.54 Unrestricted Shared Services	Payroll
Jefferson State CC	209295 Tidmore Cecil	11/30/2021	\$1,825.92 Unrestricted Shared Services	Payroll
Jefferson State CC	209296 Toney Clifford	11/30/2021	\$2,701.32 Unrestricted Shared Services	Payroll
Jefferson State CC	209297 Maddox Cynthia	11/30/2021	\$2,246.50 Unrestricted Shared Services	Payroll
Jefferson State CC	209298 Sullivan Terri	11/30/2021	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	209299 Brown Kenneth	11/30/2021	\$5,382.22 Unrestricted Shared Services	Payroll
Jefferson State CC	209300 Cunningham Velma	11/30/2021	\$1,615.63 Unrestricted Shared Services	Payroll
Jefferson State CC	209301 Eason Haley	11/30/2021	\$1,236.71 Unrestricted Shared Services	Payroll
Jefferson State CC	209302 McCormack Phillip	11/30/2021	\$1,573.38 Unrestricted Shared Services	Payroll
Jefferson State CC	209303 Payne Russell	11/30/2021	\$2,372.50 Unrestricted Shared Services	Payroll
Jefferson State CC	209304 Pendleton Carolyn	11/30/2021	\$1,011.17 Unrestricted Shared Services	Payroll
Jefferson State CC	209305 Purvis Larose	11/30/2021	\$1,699.79 Unrestricted Shared Services	Payroll
Jefferson State CC	209306 Sanders Bernard	11/30/2021	\$1,952.25 Unrestricted Shared Services	Payroll
Jefferson State CC	209307 Steele Kelvin	11/30/2021	\$1,531.42 Unrestricted Shared Services	Payroll
Jefferson State CC	209308 Stockley Ginger	11/30/2021	\$2,372.50 Unrestricted Shared Services	Payroll
Jefferson State CC	209309 Brown Mavis	11/30/2021	\$1,194.75 Unrestricted Shared Services	Payroll
Jefferson State CC	209310 Cooper-Cox Robbie	11/30/2021	\$1,076.03 Unrestricted Shared Services	Payroll
Jefferson State CC	209311 Crenshaw Lakeila	11/30/2021	\$1,110.63 Unrestricted Shared Services	Payroll
Jefferson State CC	209312 Duchock Anita	11/30/2021	\$1,363.04 Unrestricted Shared Services	Payroll
Jefferson State CC	209313 Johnson Gayle	11/30/2021	\$834.67 Unrestricted Shared Services	Payroll
Jefferson State CC	209314 Kimbrell Skyler	11/30/2021	\$1,404.96 Unrestricted Shared Services	Payroll
Jefferson State CC	209315 King Linda	11/30/2021	\$476.74 Unrestricted Shared Services	Payroll
Jefferson State CC	209316 Lattimore Rosetta	11/30/2021	\$1,152.67 Unrestricted Shared Services	Payroll
Jefferson State CC	209317 Liddle Christiana	11/30/2021	\$1,152.67 Unrestricted Shared Services	Payroll
Jefferson State CC	209318 Mathis Brenda	11/30/2021	\$1,531.42 Unrestricted Shared Services	Payroll
Jefferson State CC	209319 Vann Rowella	11/30/2021	\$1,110.63 Unrestricted Shared Services	Payroll
Jefferson State CC	209320 Washington Destin	11/30/2021	\$1,531.42 Unrestricted Shared Services	Payroll
Jefferson State CC	209321 Freeman Robine	11/30/2021	\$1,910.17 Unrestricted Shared Services	Payroll
Jefferson State CC	209322 Kent Eric	11/30/2021	\$1,068.50 Unrestricted Shared Services	Payroll
Jefferson State CC	209323 Wynn Michael	11/30/2021	\$1,363.04 Unrestricted Shared Services	Payroll
Jefferson State CC	209324 Pettry Sherry	11/30/2021	\$2,246.50 Unrestricted Shared Services	Payroll
Jefferson State CC	209325 Abad Fortunato	11/30/2021	\$801.12 Unrestricted Shared Services	Payroll
Jefferson State CC	209326 Anzueto Kathryn	11/30/2021	\$801.12 Unrestricted Shared Services	Payroll
Jefferson State CC	209327 Bizzell Dorothy	11/30/2021	\$1,669.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209328 Bradshaw Lauren	11/30/2021	\$400.56 Unrestricted Shared Services	Payroll
Jefferson State CC	209329 Brown Josephine	11/30/2021	\$267.04 Unrestricted Shared Services	Payroll
Jefferson State CC	209330 Campbell Mae	11/30/2021	\$1,101.54 Unrestricted Shared Services	Payroll
Jefferson State CC	209331 Coleman Carolyn	11/30/2021	\$600.84 Unrestricted Shared Services	Payroll
Jefferson State CC	209332 Cook Rachel	11/30/2021	\$333.80 Unrestricted Shared Services	Payroll

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	3 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		2 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		Amount	Funding Source	Purpose
Jefferson State CC		Foster Richard	11/30/2021	1	3 Unrestricted Shared Services	Payroll
Jefferson State CC	209428	Frank Theresa	11/30/2021	\$567.84	1 Unrestricted Shared Services	Payroll
Jefferson State CC	209429	Smith Victoria	11/30/2021		3 Unrestricted Shared Services	Payroll
Jefferson State CC	209430	Charping Ronda	11/30/2021		3 Unrestricted Shared Services	Payroll
Jefferson State CC	209431	Armstrong Adell	11/30/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Begnaud Phillip	11/30/2021		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	•	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		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	3 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 CC	209445	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 CC	209452	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 CC	209454	Payne Angela	11/30/2021	\$1,551.55	5 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		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 CC	209467	Willis Erica	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Busby Yvette	11/30/2021	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Jones Lesia	11/30/2021	1	Unrestricted Shared Services	Payroll
Jefferson State CC		Glover Anita	11/30/2021	1	3 Unrestricted Shared Services	Payroll
Jefferson State CC		Moore Kimberly	11/30/2021	1	Unrestricted Shared Services	Payroll
Jefferson State CC		Stewart Janice	11/30/2021	1	3 Unrestricted Shared Services	Payroll
Jefferson State CC	209473	Amerson-Dobbs Jessica	11/30/2021	\$441.00	Unrestricted Shared Services	Payroll

College NameCheck #PayeeDateAmountFunding SourceJefferson State CC209474 Cannon Kimberly11/30/2021\$441.00 Unrestricted Shared ServicesJefferson State CC209475 Dancy Darryl11/30/2021\$399.00 Unrestricted Shared Services	Purpose Payroll Payroll Payroll
Jefferson State CC 209475 Dancy Darryl 11/30/2021 \$399.00 Unrestricted Shared Services	Payroll
	•
44/00/0004 0444-00 11 11 101 101 1	Payroll
Jefferson State CC 209476 Gumbs Andrea 11/30/2021 \$441.00 Unrestricted Shared Services	- "
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
	Payroll
	Payroll
Jefferson State CC 209518 Barber Christopher 11/30/2021 \$105.00 Unrestricted Shared Services	Payroll
	Payroll
Jefferson State CC 209520 Chandler James 11/30/2021 \$346.50 Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Channel Raymond	11/30/2021	1	Unrestricted Shared Services	Payroll
Jefferson State CC	209522	Cornner Thaddeus	11/30/2021	\$150.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Crowe Jeffrey	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Gibbs John	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Harrell John	11/30/2021	\$351.75	Unrestricted Shared Services	Payroll
Jefferson State CC		Harrell Ramona	11/30/2021	1	Unrestricted Shared Services	Payroll
Jefferson State CC	209527	Hedrick Charles	11/30/2021	\$450.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209528	Hicks Alan	11/30/2021	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209529	Lovelace Michael	11/30/2021	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209530	Shobe Phillip	11/30/2021	\$900.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209531	Shorter Garland	11/30/2021	\$600.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209532	Turner Yolanda	11/30/2021	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209533	Partain Mark	11/30/2021	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	209534	Steele Pamela	11/30/2021	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	209535	Jones Paul	11/30/2021	\$622.50	Unrestricted Shared Services	Payroll
Jefferson State CC	209536	Burge Kathy	11/30/2021	\$346.50	Unrestricted Shared Services	Payroll
Jefferson State CC	209537	Palmore Myra	11/30/2021	\$262.50	Unrestricted Shared Services	Payroll
Jefferson State CC	209538	Partain Daniel	11/30/2021	\$425.25	Unrestricted Shared Services	Payroll
Jefferson State CC	209539	Brown Keith	11/30/2021	\$18,333.33	3 Unrestricted Shared Services	Payroll
Jefferson State CC	209540	Bonds Amanda	11/30/2021	\$6,136.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	209541	Cabaniss Amanda	11/30/2021	\$6,796.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	209542	Clifton Teresa	11/30/2021	\$6,796.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	209543	Craven Kimberly	11/30/2021	\$8,181.33	B Unrestricted St. Clair Campus	Payroll
Jefferson State CC	209544	Cresswell Richard	11/30/2021	\$7,591.67	7 Unrestricted Shelby Campus	Payroll
Jefferson State CC	209545	Cuevas Jennifer	11/30/2021	\$6,494.74	Unrestricted Shared Services	Payroll
Jefferson State CC	209546	Daffron Cristy	11/30/2021	\$8,581.33	B Unrestricted St. Clair Campus	Payroll
Jefferson State CC	209547	Ferguson Ladeitris	11/30/2021	\$7,510.67	7 Unrestricted Shelby Campus	Payroll
Jefferson State CC	209548	Forbes Christopher	11/30/2021	\$8,078.33	B Unrestricted Chilton Campus	Payroll
Jefferson State CC	209549	French Kimberly	11/30/2021	\$7,678.33	B 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	B Unrestricted Shelby Campus	Payroll
Jefferson State CC	209553	Hicks Stacy	11/30/2021	\$7,678.33	B 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	B 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	B Unrestricted Shelby Campus	Payroll
Jefferson State CC	209558	Naramore Anita	11/30/2021	\$8,581.33	B Unrestricted Shelby Campus	Payroll
Jefferson State CC	209559	Nasworthy Sara	11/30/2021	\$8,181.33	3 Unrestricted Shared Services	Payroll
Jefferson State CC	209560	O'Neal Brenda	11/30/2021	\$9,947.17	7 Unrestricted Shared Services	Payroll
Jefferson State CC	209561	Parker Amber	11/30/2021	\$7,175.33	3 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209562	Richardson Gena	11/30/2021	\$8,684.33	B Unrestricted Shelby Campus	Payroll
Jefferson State CC	209563	Rowe Tina	11/30/2021	\$7,678.33	3 Unrestricted Chilton Campus	Payroll
Jefferson State CC	209564	Satterfield Jennifer	11/30/2021	\$8,078.33	3 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	B Unrestricted Distance Ed	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	209568 Walker Melisa	11/30/2021	\$9,754.89 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209569 Willis Rebecca	11/30/2021	\$7,343.11 Unrestricted Shelby Campus	Payroll
Jefferson State CC	209570 Wilson Marjorie	11/30/2021	\$8,181.33 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209571 Carwell Eric	11/30/2021	\$6,460.78 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209572 Hill Candance	11/30/2021	\$8,517.78 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209573 Sweatt Wendy	11/30/2021	\$8,581.33 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209574 Chamberlain Cassandra	11/30/2021	\$6,585.78 Unrestricted Shared Services	Payroll
Jefferson State CC	209575 Clark Stacy	11/30/2021	\$5,950.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	209576 Edwards Beverly	11/30/2021	\$5,497.56 Unrestricted Shared Services	Payroll
Jefferson State CC	209577 Hill Mandel	11/30/2021	\$5,665.33 Unrestricted Shelby Campus	Payroll
Jefferson State CC	209578 Arnold Erin	11/30/2021	\$2,665.85 Unrestricted Distance Ed	Payroll
Jefferson State CC	209578 Arnold Erin	11/30/2021	\$6,612.48 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209579 Baccus Steven	11/30/2021	\$1,200.00 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	209580 Barnes Debra	11/30/2021	\$1,200.00 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	209581 Black Kelley	11/30/2021	\$8,181.33 Unrestricted Chilton Campus	Payroll
Jefferson State CC	209582 Boitet Evan	11/30/2021	\$7,104.89 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209583 Culpepper Micheal	11/30/2021	\$1,200.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	209584 Dodwad-Khan Zareen	11/30/2021	\$6,840.00 Unrestricted Shared Services	Payroll
Jefferson State CC	209584 Dodwad-Khan Zareen	11/30/2021	\$600.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	209585 Hunsinger Ronald	11/30/2021	\$1,200.00 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	209586 Kin Nicholas	11/30/2021	\$8,301.42 Unrestricted Shared Services	Payroll
Jefferson State CC	209587 Maharrey Julie	11/30/2021	\$2,045.34 Unrestricted Distance Ed	Payroll
Jefferson State CC	209587 Maharrey Julie	11/30/2021	\$7,335.99 Unrestricted Shelby Campus	Payroll
Jefferson State CC	209588 Manners Bettie	11/30/2021	\$1,200.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209589 Miller Stephanie	11/30/2021	\$2,039.81 Unrestricted Distance Ed	Payroll
Jefferson State CC	209589 Miller Stephanie	11/30/2021	\$7,319.41 Unrestricted Shelby Campus	Payroll
Jefferson State CC	209590 Petty Courtney	11/30/2021	\$600.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209590 Petty Courtney	11/30/2021	\$600.00 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	209591 Potter Rana	11/30/2021	\$1,200.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	209592 Pruitt Karl	11/30/2021	\$600.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	209593 Raymond Charles	11/30/2021	\$1,200.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	209594 Swindall Amanda	11/30/2021	\$7,510.67 Unrestricted Shared Services	Payroll
Jefferson State CC	209595 Venglarik Charles	11/30/2021	\$9,284.33 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209596 Wheeler Crystal	11/30/2021	\$4,878.67 Unrestricted Shared Services	Payroll
Jefferson State CC	209597 Elliott Cindy	11/30/2021	\$1,653.87 Unrestricted Distance Ed	Payroll
Jefferson State CC	209597 Elliott Cindy	11/30/2021	\$4,471.57 Unrestricted Shelby Campus	Payroll
Jefferson State CC	209598 Naugher Leslie	11/30/2021	\$6,662.53 Unrestricted Shared Services	Payroll
Jefferson State CC	209599 Bolton Christie	11/30/2021	\$6,796.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	209600 Ferguson Lydia	11/30/2021	\$6,796.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	209601 Chesser Jennifer	11/30/2021	\$2,780.35 Unrestricted Shared Services	Payroll
Jefferson State CC	209602 Trott David	11/30/2021	\$6,502.50 Unrestricted Shared Services	Payroll
Jefferson State CC	209603 Campbell Michelle	11/30/2021	\$6,838.78 Unrestricted Distance Ed	Payroll
Jefferson State CC	209604 Healy Kristianna	11/30/2021	\$4,751.83 Unrestricted Distance Ed	Payroll
Jefferson State CC	209605 Turner-Bloch Jodi	11/30/2021	\$7,678.33 Unrestricted Distance Ed	Payroll
Jefferson State CC	209606 Bryson Jesse	11/30/2021	\$1,840.88 Unrestricted Distance Ed	Payroll
Jefferson State CC	209606 Bryson Jesse	11/30/2021	\$4,547.45 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209607 Calhoun James	11/30/2021	\$5,044.08 Unrestricted Shelby Campus	Payroll
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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Cartwright Darrell	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Cummings Frances	11/30/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Cummings Frances	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Edge Mary	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Todd Tiffany	11/30/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Todd Tiffany	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Ballenger Steven	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Blevins Anthony			Unrestricted Distance Ed	-
Jefferson State CC		Blevins Anthony	11/30/2021 11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Crawford Wade	11/30/2021		Unrestricted Silency Campus	Payroll
Jefferson State CC		Crawford Wade	11/30/2021			Payroll
Jefferson State CC			11/30/2021		Unrestricted Jefferson Campus Unrestricted Distance Ed	Payroll
Jefferson State CC		Dobyns Linda	11/30/2021			Payroll
Jefferson State CC		Dobyns Linda		•	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Harris Gail	11/30/2021		Unrestricted Shared Services	Payroll
		McGhee Benjamin	11/30/2021		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Mitchell Peasant Denedra	11/30/2021	•	Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Mitchell Peasant Denedra	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Qamar Ruqia	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Raza Syed	11/30/2021		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		Fisher Justin	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Jackson Todd	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Jackson Todd	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Mitchell Joseph	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Mitchell Joseph	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		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		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	209643	Puckett Christina	11/30/2021	\$1,350.00	Unrestricted St. Clair Campus	Payroll

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 Gallow 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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Lewis Breaunna	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Punjani Zeenia	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Smith Jessica	11/30/2021		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Witt Brittany	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Adams Vicki	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Bates Susan	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Compton Leah	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Cunningham Jarrod	11/30/2021		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Cunningham Jarrod	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Cunningham Jarrod	11/30/2021		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Darby Jeffrey	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Easterling Brittany	11/30/2021		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Easterling Nanette	11/30/2021		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Easterling Nanette	11/30/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Fall Ethel	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Gray Mark	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC	209735	Hammett Jonathan	11/30/2021	-	Unrestricted Shelby Campus	Payroll
Jefferson State CC	209736	Hargett Yu-Ing	11/30/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC	209736	Hargett Yu-Ing	11/30/2021	\$4,094.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	209737	Holley Jamie	11/30/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC	209737	Holley Jamie	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Moore Sabrina	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209738	Moore Sabrina	11/30/2021		Unrestricted St. Clair Campus	Payroll
Jefferson State CC	209739	Nagy Lisa	11/30/2021		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	Shypil Olena	11/30/2021	\$1,050.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209743	Smitherman April	11/30/2021	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	209744	Stricklin Sharon	11/30/2021		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		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209746	White Samuel	11/30/2021	\$7,441.08	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	209747	Williams Chad	11/30/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	209748	Wills Nina	11/30/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	209749	Yazdi Roya	11/30/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Dice James	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson State CC	209751	Safavy Ahmad	11/30/2021	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	209752	Gross Montez	11/30/2021		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	209753	Jett Mary	11/30/2021		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		Rowland Adrienne	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Skelton Laurie	11/30/2021		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Stanley Nathaniel	11/30/2021		CAPTE-WIOA 21-22	Payroll
Jefferson State CC		Wood Barbara	11/30/2021		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Best Fred	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Carlisle Steven	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC	209760	Minyard Whitney	11/30/2021	\$450.00	Unrestricted Shelby Campus	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		. Safavi Seyed	11/30/2021		Unrestricted Chilton Campus	Payroll
Jefferson State CC		! Green Salaam	11/30/2021		Unrestricted Distance Ed	, Payroll
Jefferson State CC		Seagle Heather	11/30/2021		Unrestricted Distance Ed	, Payroll
Jefferson State CC		S Seagle Heather	11/30/2021		Unrestricted Jefferson Campus	, Payroll
Jefferson State CC		Shackelford Cindy	11/30/2021		DHR Childcare 2XX0-2XX1	, Payroll
Jefferson State CC		Shackelford Cindy	11/30/2021		Unrestricted Distance Ed	, Payroll
Jefferson State CC		Shackelford Cindy	11/30/2021		Unrestricted Shelby Campus	, Payroll
Jefferson State CC		Shackelford Cindy	11/30/2021		Unrestricted St. Clair Campus	, Payroll
Jefferson State CC		Ennis Jzyk	11/30/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Ennis Jzyk	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Freind Jonathan	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		' Smith Venus	11/30/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		' Smith Venus	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Burroughs Kelley	11/30/2021		Unrestricted Distance Ed	Payroll
Jefferson State CC		Burroughs Kelley	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Morrow Randall	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Wilcher Donald	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		. Scott James	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Taylor Danny	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Wiley Jeffrey	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Wiley Jeffrey	11/30/2021		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Bigbee Leah	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		McClung Britney	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		S Rainwater Scotty	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		LeBlanc Vanessa	11/30/2021		Unrestricted Shared Services	, Payroll
Jefferson State CC		Hughes Kevin	11/30/2021		Unrestricted Distance Ed	, Payroll
Jefferson State CC		Coburn Danielle	11/30/2021		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		Unrestricted Shelby Campus	Payroll
Jefferson State CC	209782	Echols Danise	11/30/2021		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		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		Alexander Zachary	11/30/2021		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	-	Unrestricted Jefferson Campus	, Payroll
Jefferson State CC		Culbertson Shay	11/30/2021	\$1,615.20	Unrestricted Shelby Campus	, Payroll
Jefferson State CC		. Davis Alan	11/30/2021		Unrestricted Shared Services	, Payroll
Jefferson State CC	209792	Hall Melissa	11/30/2021	\$900.00	Unrestricted Jefferson Campus	Payroll
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College Nam		Payee	Date	Amount	Funding Source	Purpose
Jefferson Sta		3 Jones LaTonya	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson Sta		4 Luna Wilmer	11/30/2021		Unrestricted Shelby Campus	Payroll
Jefferson Sta		5 Lyons Charlotte	11/30/2021		! Unrestricted Distance Ed	Payroll
Jefferson Sta		6 Payne Michael	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson Sta		7 Townes Kevin	11/30/2021	\$8,096.00	Unrestricted Shelby Campus	Payroll
Jefferson Sta		8 Folds Dusty	11/30/2021		Unrestricted Jefferson Campus	Payroll
Jefferson Sta		9 Goss Barbara	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson Sta		0 King Clare	11/30/2021	\$5,957.78	Unrestricted St. Clair Campus	Payroll
Jefferson Sta	te CC 20980	1 Lawley Heather	11/30/2021		Unrestricted Shared Services	Payroll
Jefferson Sta	te CC 20980	2 Stewart Sharon	11/30/2021	\$6,460.78	Unrestricted Shelby Campus	Payroll
Jefferson Sta	te CC 20980	3 Ginn Shannon	11/30/2021	\$6,731.86	Unrestricted Shared Services	Payroll
Jefferson Sta	te CC 20980	4 Lane Tiffany	11/30/2021	\$5,520.53	Unrestricted Shared Services	Payroll
Jefferson Sta	te CC 20980	5 Wangle Timothy	11/30/2021	\$3,750.00	Unrestricted Shared Services	Payroll
Jefferson Sta	te CC 20980	6 Sherman Anne	11/30/2021	\$6,155.15	Unrestricted Shared Services	Payroll
Jefferson Sta	te CC 20980	7 Armstrong Toneka	11/30/2021	\$6,194.04	Unrestricted Shared Services	Payroll
Jefferson Sta	te CC 20980	8 Bobo Cynthia	11/30/2021	\$7,185.10	Unrestricted Shared Services	Payroll
Jefferson Sta	te CC 20980	9 Call Jacob	11/30/2021	\$5,306.04	Unrestricted Shared Services	Payroll
Jefferson Sta	te CC 20981	O Creer Reina	11/30/2021	\$2,964.00	Unrestricted Shared Services	Payroll
Jefferson Sta	te CC 20981	1 Emmerich Julie	11/30/2021	\$6,183.00	Unrestricted Shared Services	Payroll
Jefferson Sta	te CC 20981	2 Goodman Adam	11/30/2021	\$6,851.87	Unrestricted Shared Services	Payroll
Jefferson Sta	te CC 20981	3 Guinn Philip	11/30/2021	\$7,176.69	Unrestricted Shared Services	Payroll
Jefferson Sta	te CC 20981	4 Hobbs Phillip	11/30/2021	\$12,142.67	Unrestricted Shared Services	Payroll
Jefferson Sta	te CC 20981	5 Johnson Kathleen	11/30/2021	\$4,929.94	Unrestricted Shared Services	Payroll
Jefferson Sta	te CC 20981	6 Lindell TyAnn	11/30/2021	\$5,368.67	Unrestricted Shared Services	Payroll
Jefferson Sta	te CC 20981	7 Rigg Kimberly	11/30/2021	\$4,801.96	Unrestricted Shared Services	Payroll
Jefferson Sta	te CC 20981	8 Sanford Ollena	11/30/2021	\$5,936.72	Unrestricted Shared Services	Payroll
Jefferson Sta	te CC 20981	9 Spence Tracy	11/30/2021	\$4,460.61	. Unrestricted Shared Services	Payroll
Jefferson Sta	te CC 20982	O Thomas Brandy	11/30/2021	\$4,001.63	Unrestricted Shared Services	Payroll
Jefferson Sta	te CC 20982	1 Thompson Rodney	11/30/2021	\$6,728.45	Unrestricted Shared Services	Payroll
Jefferson Sta	te CC 20982	2 Campbell Tracy	11/30/2021	\$4,421.70	Unrestricted Shared Services	Payroll
Jefferson Sta	te CC 20982	3 Evans Raye	11/30/2021	\$5,574.65	Unrestricted Shared Services	Payroll
Jefferson Sta	te CC 20982	4 Payne Tamara	11/30/2021	\$879.52	CAPTE-WIOA 21-22	Payroll
Jefferson Sta	te CC 20982	4 Payne Tamara	11/30/2021	\$7,915.65	Unrestricted Shared Services	Payroll
Jefferson Sta	te CC 20982	5 Wright Tierra	11/30/2021	\$6,632.55	AE-State Regular 2XX1-2XX2	Payroll
Jefferson Sta	te CC 20982	6 Alzoubi Kasim	11/30/2021	\$8,134.75	Unrestricted Shared Services	Payroll
Jefferson Sta	te CC 20982	7 McCormack Kimberly	11/30/2021	\$9,641.17	Unrestricted Shared Services	Payroll
Jefferson Sta	te CC 20982	8 Reach Brett	11/30/2021	\$5,635.50	Unrestricted Shared Services	Payroll
Jefferson Sta	te CC 20982	9 Harris Patricia	11/30/2021	\$7,185.10	Unrestricted Shared Services	Payroll
Jefferson Sta	te CC 20983	0 Brown India	11/30/2021	\$3,941.66	Unrestricted Shared Services	Payroll
Jefferson Sta	te CC 20983	1 Cole Ched	11/30/2021	\$5,984.59	Unrestricted Shared Services	Payroll
Jefferson Sta	te CC 20983	2 Cook Paul	11/30/2021	\$7,787.50	Unrestricted Shared Services	Payroll
Jefferson Sta	te CC 20983	3 Morris David	11/30/2021	\$11,085.25	Unrestricted Shared Services	Payroll
Jefferson Sta	te CC 20983	4 Relihan Bruce	11/30/2021	\$6,590.04	Unrestricted Shared Services	Payroll
Jefferson Sta	te CC 20983	5 White Pamela	11/30/2021	\$6,352.85	Unrestricted Shared Services	Payroll
Jefferson Sta	te CC 20983	6 Holmes Elizabeth	11/30/2021	\$5,097.00	Unrestricted Shelby Campus	Payroll
Jefferson Sta	te CC 20983	7 Boone Deborah	11/30/2021	\$8,281.17	Unrestricted Shared Services	Payroll
Jefferson Sta	te CC 20983	8 Kennedy Tonja	11/30/2021	\$5,809.03	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee  Description Mishael	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		0 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	209850	Richard Jessica	11/30/2021	\$3,836.2	1 Unrestricted Shared Services	Payroll
Jefferson State CC	209851	Blair David	11/30/2021	\$6,155.7	0 Unrestricted Shared Services	Payroll
Jefferson State CC	209852	Bowers Andrew	11/30/2021	\$4,707.8	0 Unrestricted Shared Services	Payroll
Jefferson State CC	209853	Burton James	11/30/2021	\$7,787.5	0 Unrestricted Shared Services	Payroll
Jefferson State CC		Eubanks Colin	11/30/2021	\$10,077.5	0 Unrestricted Shared Services	Payroll
Jefferson State CC	209855	McCallister Gregory	11/30/2021	\$6,784.8	9 Unrestricted Shared Services	Payroll
Jefferson State CC	209856	McCombs Valerie	11/30/2021	\$6,784.8	9 Unrestricted Shared Services	Payroll
Jefferson State CC	209857	McIntosh Linda	11/30/2021	\$7,787.5	0 Unrestricted Shared Services	Payroll
Jefferson State CC	209858	Mitchell Michael	11/30/2021	\$4,409.1	1 Unrestricted Shared Services	Payroll
Jefferson State CC	209859	Pardazi Behnazsadat	11/30/2021	\$5,884.7	5 Unrestricted Shared Services	Payroll
Jefferson State CC	209860	Stewart James	11/30/2021	\$5,242.3	7 Unrestricted Shared Services	Payroll
Jefferson State CC	209861	Tindill-Rohr Elaine	11/30/2021	\$6,784.8	9 Unrestricted Shared Services	Payroll
Jefferson State CC	209862	Wangle Jonathan	11/30/2021	\$4,156.4	0 Unrestricted Shared Services	Payroll
Jefferson State CC	209863	Harris Perry	11/30/2021	\$7,523.0	5 Unrestricted Shared Services	Payroll
Jefferson State CC	209864	Young Reginald	11/30/2021	\$4,074.9	0 Unrestricted Shared Services	Payroll
Jefferson State CC	209865	Fulmer Ann	11/30/2021	\$1,437.3	6 Unrestricted Shared Services	Payroll
Jefferson State CC	600617	Ayala Heila	11/30/2021	\$801.1	2 Unrestricted Shared Services	Payroll
Jefferson State CC	600618	Morrow Loren	11/30/2021	\$267.0	4 Unrestricted Shared Services	Payroll
Jefferson State CC	600619	Wade Brennan	11/30/2021	\$450.0	0 Unrestricted Distance Ed	Payroll
Jefferson State CC	600620	Hughes Fred	11/30/2021	\$4,845.5	8 Unrestricted Shared Services	Payroll
Jefferson State CC	600620	Hughes Fred	11/30/2021	\$450.0	0 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	600621	Nathan Charlie	11/30/2021	\$1,580.8	4 Unrestricted Shared Services	Payroll
Jefferson State CC	600622	Bej Meena	11/30/2021	\$737.5	0 Unrestricted Shelby Campus	Payroll
Jefferson State CC	A00376220	Gasper Sarah	11/30/2021	\$1,292.1	6 Unrestricted Distance Ed	Payroll
Jefferson State CC	A00376220	Gasper Sarah	11/30/2021	\$6,618.6	2 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	A00522331	Kendrick Haley	11/30/2021	\$4,342.5	8 Unrestricted Shared Services	Payroll
Jefferson State CC	A00522331	Kendrick Haley	11/30/2021	\$450.0	0 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	517636	ACCS Public Relations Association	12/1/2021	\$100.0	0 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	517637	Alabama Banner Users Group	12/1/2021	\$195.0	0 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC		Alabama Power Company	12/1/2021		4 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC		Alabama Power Company	12/1/2021		6 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC		Alabama Power Company	12/1/2021		2 Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC		Alabama Power Company	12/1/2021		3 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC		Alabama Power Company	12/1/2021		7 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC		Alabama Supercomputer Authority	12/1/2021		0 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC		Alcohol and Drug Abuse Council Inc.	12/1/2021		0 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	\$61.60 Unrestricted Shelby Campus	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 Gallow Elizabeth	12/1/2021	\$128.69 Unrestricted Shelby Campus	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.	12/1/2021	\$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
		12/1/2021		

Callege Name	Charle #	Davisa	Data	A	Funding Course	Dumaga
College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Opportunity Systems Incorporating Independence LLC	12/1/2021		O Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC		Pritchard Industries Southeast LLC	12/1/2021		O 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	•	O 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		O Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Scarbrough William	12/1/2021		O 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		O 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		O Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC		Southwest Water Company	12/1/2021		3 R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	517696	Southwest Water Company	12/1/2021		O Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	517697	Starnes Jane	12/1/2021	\$27.78	8 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	517698	Sutton Edreama	12/1/2021	\$33.60	O Unrestricted Shared Services	Mileage - IS
Jefferson State CC	517699	Sweatt Wendy	12/1/2021	\$68.15	5 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	517700	Wallace Preston	12/1/2021	\$275.52	2 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	517701	Water Works & Sewer Board	12/1/2021	\$51.00	O Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	517701	Water Works & Sewer Board	12/1/2021	\$3,088.49	9 Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	517702	Whittle Christopher	12/1/2021	\$261.00	O Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	517703	Williams Sonja	12/1/2021	\$267.95	5 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	517704	Williford Orman Construction LLC	12/1/2021	\$19,052.80	O R&R Jefferson Campus	Buildings - CE
Jefferson State CC	517705	Wilson Norman	12/1/2021	\$216.00	O Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	517708	Agent's Choice Drug and Background Screening Inc.	12/7/2021	\$67.00	O CAPTE-WIOA 21-22	Other Professional Fees - PS
Jefferson State CC	517710	Alabama Community College Conference Inc	12/7/2021	\$6,442.00	O Unrestricted Shared Services	Memberships - PS
Jefferson State CC	517713	Alabama Plant Wholesalers LLC	12/7/2021	\$1,268.75	5 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	517714	Alabama Roofing & Sheet Metal Co Inc.	12/7/2021	\$202,049.10	O R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517715	Alcohol and Drug Abuse Council Inc.	12/7/2021	\$877.20	O Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	517718	AT&T	12/7/2021	\$269.09	9 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	517719	AT&T	12/7/2021	\$4,489.26	6 Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	517720	AT&T	12/7/2021	\$1,568.37	7 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	517721	AT&T	12/7/2021	\$502.72	2 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	517722	AT&T	12/7/2021	\$882.85	5 Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	517722	AT&T	12/7/2021	\$882.85	5 Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	517722	AT&T	12/7/2021	\$882.85	5 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	517723	AT&T	12/7/2021	\$502.72	2 Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	517723	AT&T	12/7/2021	\$1,005.45	5 Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	517723	AT&T	12/7/2021	\$502.72	2 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	517724	AT&T	12/7/2021		7 Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	517724	AT&T	12/7/2021	\$399.86	6 Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	517724	AT&T	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		Amount	Funding Source	Purpose
Jefferso	on State CC	517729	Bob McCloskey Insurance	12/7/2021		Unrestricted Shared Services	Insurance and Bonding - PS
Jefferso	on State CC	517730	Bolton Christie	12/7/2021	\$20.70	Unrestricted Shelby Campus	Registration Fees- IS
Jefferso	on State CC	517731	Bracken Michael	12/7/2021	\$1,333.33	3 Unrestricted Shared Services	Other Contractual Services - PS
Jefferso	on State CC	517732	CDW Government Inc	12/7/2021	\$7,944.44	1 ARP - HEERF III Institutional	Materials and Supplies - MS
Jefferso	n State CC	517732	CDW Government Inc	12/7/2021	\$500.00	ARP - HEERF III Institutional	Technology - non capitalized - MS
Jefferso	n State CC	517732	CDW Government Inc	12/7/2021	\$270.83	3 Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferso	n State CC	517732	CDW Government Inc	12/7/2021	\$332.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferso	n State CC	517732	CDW Government Inc	12/7/2021	\$51.17	7 Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferso	n State CC	517732	CDW Government Inc	12/7/2021	\$452.41	Unrestricted St. Clair Campus	Technology - non capitalized - MS
Jefferso	n State CC	517733	Central Paper Co Inc	12/7/2021	\$830.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferso	n State CC	517734	CEPA Management Corporation	12/7/2021	\$1,000.00	PTK Honor Society Grant	Other Professional Fees - PS
Jefferso	n State CC	517734	CEPA Management Corporation	12/7/2021	\$500.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferso	n State CC	517735	McCormack Kimberly	12/7/2021	\$153.75	5 Unrestricted Shared Services	Conus (meals) - IS
Jefferso	n State CC	517735	McCormack Kimberly	12/7/2021	\$512.58	3 Unrestricted Shared Services	Lodging - IS
Jefferso	n State CC	517735	McCormack Kimberly	12/7/2021	\$303.52	2 Unrestricted Shared Services	Mileage - IS
Jefferso	n State CC	517735	McCormack Kimberly	12/7/2021	\$71.82	2 Unrestricted Shared Services	Other Travel Expenses - IS
Jefferso	on State CC	517736	Charter Communications Holdings LLC	12/7/2021	\$249.99	Unrestricted Shelby Campus	Internet - UC
Jefferso	n State CC	517738	City of Pell City	12/7/2021	\$71.16	5 Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferso	n State CC	517739	City of Pell City	12/7/2021	\$402.76	5 Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferso	n State CC	517740	Corporate Image Group Inc	12/7/2021	\$207.85	5 Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferso	n State CC		Dell Marketing LP	12/7/2021		2 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferso	n State CC	517742	Diversified Elevator Service & Equipment Company Inc.	12/7/2021	\$2,165.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferso	n State CC	517744	Ennis Jzyk	12/7/2021	\$137.55	5 Unrestricted Shared Services	Mileage - IS
Jefferso	on State CC	517745	Ezell Laura	12/7/2021	\$98.50	Unrestricted Shared Services	Conus (meals) - IS
Jefferso	n State CC	517745	Ezell Laura	12/7/2021	\$341.72	2 Unrestricted Shared Services	Lodging - IS
Jefferso	n State CC	517745	Ezell Laura	12/7/2021	\$276.64	1 Unrestricted Shared Services	Mileage - IS
Jefferso	on State CC	517745	Ezell Laura	12/7/2021	\$47.88	3 Unrestricted Shared Services	Other Travel Expenses - IS
Jefferso	on State CC	517746	Fisher Scientific	12/7/2021	\$1,828.00	ARP - HEERF III Institutional	Equipment - non capitalized - MS
Jefferso	on State CC	517746	Fisher Scientific	12/7/2021	\$8,118.44	1 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferso	n State CC	517747	Fisher Scientific	12/7/2021	\$7,753.52	2 ARP - HEERF III Institutional	Materials and Supplies - MS
Jefferso	on State CC	517748	Gasper Sarah	12/7/2021	\$44.80	Unrestricted St. Clair Campus	Professional Development - PS
Jefferso	n State CC	517749	Global Fire Sprinklers LLC	12/7/2021	\$610.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferso	on State CC	517752	Hodge Mechanical Services LLC	12/7/2021	\$4,602.17	7 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferso	on State CC	517753	Infobase Holdings Inc.	12/7/2021	\$4,734.79	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferso	on State CC	517753	Infobase Holdings Inc.	12/7/2021	\$10,331.50	Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferso	on State CC	517756	LeBlanc Vanessa	12/7/2021	\$67.20	Unrestricted Shared Services	Mileage - IS
Jefferso	on State CC	517757	M-POWER Ministries	12/7/2021	\$3,000.00	Spcl Pops Ind M-Power RTW 21-22	Other Contractual Services - PS
Jefferso	on State CC	517758	NAFSA	12/7/2021	\$305.00	Unrestricted Shared Services	Subscriptions - OOS
Jefferso	on State CC	517763	Office Depot	12/7/2021	\$783.76	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferso	on State CC	517763	Office Depot	12/7/2021	\$296.94	1 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferso	n State CC	517763	Office Depot	12/7/2021	\$695.94	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferso	on State CC	517763	Office Depot	12/7/2021	\$370.30	Unrestricted St. Clair Campus	Technology - non capitalized - MS
Jefferso	n State CC	517763	Office Depot	12/7/2021	\$79.66	6 Women's Fund Rapid Response	Materials and Supplies - MS
Jefferso	n State CC	517764	Patterson Veterinary Supply Inc	12/7/2021	\$184.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferso	n State CC	517765	Pitney Bowes Credit Corp.	12/7/2021	\$4,458.66	5 Unrestricted Shared Services	Postage - OOS
Jefferso	n State CC	517766	Plumb-Tech Inc.	12/7/2021	\$17,948.53	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferso	n State CC	517767	Pocket Nurse Enterprises Inc.	12/7/2021	\$50.52	2 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		Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC		Ray Beth	12/7/2021	-	O Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Sherman Anne	12/7/2021	-	O Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC		Shuffett Wendy	12/7/2021	-	5 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Smith Lareatha	12/7/2021		Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC		Smith Lareatha	12/7/2021		2 Unrestricted Shared Services	Lodging - IS
Jefferson State CC		Smith Lareatha	12/7/2021		2 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Smith Lareatha	12/7/2021	-	3 Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	517776	Southern Cleaning Service Inc. / SCSI	12/7/2021		Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC		Southern Pipe & Supply Co Inc	12/7/2021		R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Stevens Qianna	12/7/2021		1 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	517779	The Shelby County Chamber	12/7/2021		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	· ·	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	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517788	Zoho Corporation	12/7/2021	\$2,390.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	517864	ACT Inc	12/13/2021	\$3,000.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	517865	Advance Alabama Media Llc	12/13/2021	\$698.50	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	517866	Alabama Power Company	12/13/2021	\$488.21	L Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	517866	Alabama Power Company	12/13/2021	\$1,339.14	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	517866	Alabama Power Company	12/13/2021	\$903.48	3 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	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	O Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	517869	Atlas Welding Supply Co. Inc.	12/13/2021	\$1,525.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	517870	Birmingham Parking Authority	12/13/2021	\$53.00	AE-Federal Regular 2XX1-2XX2	Institutional Use - OOS
Jefferson State CC	517871	Birmingham Parking Authority	12/13/2021	\$10.00	AE-Federal Regular 2XX1-2XX2	Institutional Use - OOS
Jefferson State CC	517872	Chamberlain Cassandra	12/13/2021	\$500.00	Unrestricted Shelby Campus	Overnight (non tax per diem)- IS
Jefferson State CC	517872	Chamberlain Cassandra	12/13/2021	\$81.20	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	517873	Dell Marketing LP	12/13/2021	\$38,880.00	ARP - HEERF III Institutional	Materials and Supplies - MS
Jefferson State CC	517873	Dell Marketing LP	12/13/2021	\$302,416.00	ARP - HEERF III Institutional	Technology - non capitalized - MS
Jefferson State CC	517873	Dell Marketing LP	12/13/2021	\$19,293.28	3 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	517873	Dell Marketing LP	12/13/2021	\$35,598.00	Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC	517874	Education Service Center Region 11	12/13/2021	\$650.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	517875	Educational Associates of Alabama	12/13/2021	\$155.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	517876	Hodge Mechanical Services LLC	12/13/2021	\$36,872.73	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517877	Home Depot U.S.A. Inc	12/13/2021	\$788.70	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517878	Inland Seafood - Atlanta	12/13/2021	\$274.32	2 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	517879	Jett Mary	12/13/2021	\$174.72	2 AE-Federal Regular 2XX1-2XX2	Other Travel Expenses - IS
Jefferson State CC	517880	Jolly's Lawnmower Repair Center LLC	12/13/2021		Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	517881	JRCERT	12/13/2021		Unrestricted Shelby Campus	Accreditation Expense - PS
Jefferson State CC		Layer 3 Communications Llc	12/13/2021		ARP - HEERF III Institutional	Technology - non capitalized - MS
Jefferson State CC	517883	Marcus Service & Solutions LLC	12/13/2021		R&R Jefferson Campus	Maintenance & Repairs - OOS
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College Name	Check# Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	517884 Office Depot	12/13/2021		Materials and Supplies - MS
Jefferson State CC	517884 Office Depot	12/13/2021		Materials and Supplies - MS
Jefferson State CC	517884 Office Depot	12/13/2021		Materials and Supplies - MS
Jefferson State CC	517884 Office Depot	12/13/2021	· · · · · · · · · · · · · · · · · · ·	Materials and Supplies - MS
Jefferson State CC	517884 Office Depot	12/13/2021		Materials and Supplies - MS
Jefferson State CC	517886 Pocket Nurse Enterprises Inc.	12/13/2021		Materials and Supplies - MS
Jefferson State CC	517887 Publix Super Markets Inc	12/13/2021	• •	Culinary Consumables
Jefferson State CC	517888 Regional Produce Distributors LLC	12/13/2021	, ,	Culinary Consumables
Jefferson State CC	517889 Republic Services Inc.	12/13/2021	•	Waste Disposal - UC
Jefferson State CC	517890 Respondus	12/13/2021		Technology - non capitalized - MS
Jefferson State CC	517891 Southern Pipe & Supply Co Inc	12/13/2021	•	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	•	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 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		Payroll
Jefferson State CC	209882 Finch Tamara	12/15/2021		, Payroll
Jefferson State CC	209883 Carr Kathi	12/15/2021		, Payroll
Jefferson State CC	209884 Coker Pamela	12/15/2021		Payroll
Jefferson State CC	209885 Keenum Lisa	12/15/2021		Payroll
Jefferson State CC	209886 Roseberry Tara	12/15/2021	• •	Payroll
Jefferson State CC	209887 Cruso Lisa	12/15/2021		Payroll
Jefferson State CC	209888 Cooper Ginger	12/15/2021		Payroll
Jefferson State CC	209889 Grady Octavia	12/15/2021		Payroll
Jefferson State CC	209890 Naramore Anna	12/15/2021		Payroll
Jefferson State CC	209891 Pugh Sandra	12/15/2021		Payroll
Jefferson State CC	209892 Baker Precious	12/15/2021		Payroll
Jefferson State CC	209893 Pickens Elizabeth	12/15/2021		Payroll
Jefferson State CC	209894 Hughes Tina	12/15/2021		Payroll
Jefferson State CC	209895 Jackson Courtney	12/15/2021		Payroll
Jefferson State CC	209896 Turner Jeanie	12/15/2021		Payroll
remension state CC	203030 Tuffiel Jedfile	12/15/2021	. 92,240.30 Officsurcied Stidled Services	rayıvıı

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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Callana Nama	Charlett	Deve	D-4-	A	For the Course	B
College Name	Check #	Payee Chandles larges	Date	Amount	Funding Source	Purpose
Jefferson State CC		Change Reymond	12/15/2021	•	O Unrestricted Shared Services	Payroll
Jefferson State CC		Channel Raymond	12/15/2021		O Unrestricted Shared Services	Payroll
Jefferson State CC		Crowe Jeffrey	12/15/2021	•	O Unrestricted Shared Services	Payroll
Jefferson State CC		Gibbs John	12/15/2021		O Unrestricted Shared Services	Payroll
Jefferson State CC		Harrell John	12/15/2021		O Unrestricted Shared Services	Payroll
Jefferson State CC		Harrell Ramona	12/15/2021		O Unrestricted Shared Services	Payroll
Jefferson State CC		Hedrick Charles	12/15/2021		O Unrestricted Shared Services	Payroll
Jefferson State CC		Hicks Alan	12/15/2021		O Unrestricted Shared Services	Payroll
Jefferson State CC		Lovelace Michael	12/15/2021		O Unrestricted Shared Services	Payroll
Jefferson State CC		Shobe Phillip	12/15/2021	• •	O Unrestricted Shared Services	Payroll
Jefferson State CC		Shorter Garland	12/15/2021		O Unrestricted Shared Services	Payroll
Jefferson State CC		Turner Yolanda	12/15/2021	•	O Unrestricted Shared Services	Payroll
Jefferson State CC		Partain Mark	12/15/2021		O Unrestricted Shelby Campus	Payroll
Jefferson State CC		Steele Pamela	12/15/2021	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Jones Paul	12/15/2021		Unrestricted Shared Services	Payroll
Jefferson State CC		Burge Kathy	12/15/2021		O Unrestricted Shared Services	Payroll
Jefferson State CC		Partain Daniel	12/15/2021		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Stryker Medical	12/15/2021		4 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Stryker Medical	12/15/2021	•	8 Vocational Ed/CTE X0-X1	Materials and Supplies - MS
Jefferson State CC		Stryker Medical	12/15/2021	. ,	8 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	4 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	517904	Bank of America	12/16/2021	-	6 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	517905	Bank of America	12/16/2021	\$663.68	3 United Way-Pioneer Pantry	Materials and Supplies - MS
Jefferson State CC	517905	Bank of America	12/16/2021	\$13.52	2 Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	517905	Bank of America	12/16/2021	\$118.72	2 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	517906	ACT Inc	12/20/2021	\$483.00	O AE-State Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	517906	ACT Inc	12/20/2021	\$126.00	O Spcl Pops Ind M-Power RTW 21-22	Materials and Supplies - MS
Jefferson State CC	517906	ACT Inc	12/20/2021	\$920.00	O Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	517907	ACT Inc	12/20/2021	\$598.50	O AE-State Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	517907	ACT Inc	12/20/2021	\$932.00	O Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	517908	Advance Alabama Media Llc	12/20/2021	\$935.00	O Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	517909	AHEAD	12/20/2021	\$325.00	O Unrestricted Shared Services	Memberships - PS
Jefferson State CC	517910	Alabama Association For Higher Education In Business	12/20/2021	\$100.00	O Unrestricted Shared Services	Memberships - PS
Jefferson State CC	517911	Alabama Association on Higher Education and Disability	12/20/2021	\$40.00	O Unrestricted Shared Services	Memberships - PS
Jefferson State CC	517912	Alabama Power Company	12/20/2021	\$68.83	3 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	517913	Alabama Power Company	12/20/2021	\$3,581.65	5 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	517914	Alabama Power Company	12/20/2021	\$14,376.83	3 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	517915	Alabama Student Success Organization (ALSSO)	12/20/2021	\$100.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	517916	American Culinary Federation	12/20/2021	\$1,750.00	Unrestricted Shared Services	Accreditation Expense - PS
Jefferson State CC	517917	American Culinary Federation	12/20/2021	\$150.00	Unrestricted Shared Services	Professional Development - PS
Jefferson State CC	517918	Atlas Welding Supply Co. Inc.	12/20/2021	\$2,130.45	5 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	517919	AutoZone	12/20/2021	\$14.69	9 R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	517920	Blackmon Archie	12/20/2021	\$101.36	6 AE-Federal Regular 2XX1-2XX2	Other Travel Expenses - IS
Jefferson State CC	517921	Bobo David	12/20/2021	\$15.68	3 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	517922	Bolton Christie	12/20/2021		5 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	517923	Campbell Tracy	12/20/2021	\$33.60	Unrestricted Shared Services	Mileage - IS

Callege Name	Charlett Davis	Data	Amount Funding Course	Dumana
College Name	Check # Payee	<b>Date</b> 12/20/2021	Amount Funding Source	Purpose
Jefferson State CC Jefferson State CC	517924 Chamberlain Cassandra 517925 Charter Communications Holdings LLC	12/20/2021	•	Mileage - IS Internet - UC
Jefferson State CC	C C	12/20/2021		Landline Phones - UC
Jefferson State CC	517925 Charter Communications Holdings LLC 517926 Clark Natalya	12/20/2021		Mileage - IS
Jefferson State CC	517920 Clark Natalya 517927 Creel Sarah	12/20/2021		G
Jefferson State CC	517927 Creer Saran 517928 DataArc LLC	• •	, ,	Mileage - IS Other Professional Fees - PS
Jefferson State CC	517929 Deason Vicki	12/20/2021		
		12/20/2021 12/20/2021		Mileage - IS
Jefferson State CC Jefferson State CC	517930 Edwards Beverly			Mileage - IS
	517931 Ennis Jzyk	12/20/2021		Mileage - IS
Jefferson State CC Jefferson State CC	517931 Ennis Jzyk	12/20/2021		Mileage - OS
	517932 Fisher Scientific	12/20/2021	·	Materials and Supplies - MS
Jefferson State CC	517933 Fisher Scientific	12/20/2021 12/20/2021		Materials and Supplies - MS
Jefferson State CC Jefferson State CC	517934 Forbes Christopher			Registration Fees- IS
Jefferson State CC	517935 Graybar Electric Co Inc. 517936 Hill Candance	12/20/2021 12/20/2021	•	Materials and Supplies - MS
Jefferson State CC	517936 Hill Candance	12/20/2021	·	Accreditation Expense - PS
Jefferson State CC	517937 Hill Damita			Mileage - IS
Jefferson State CC	517937 Fill Dallilla 517938 Hobart Service	12/20/2021 12/20/2021		Mileage - IS Maintenance & Repairs - OOS
Jefferson State CC		12/20/2021		Maintenance & Repairs - OOS
Jefferson State CC	517939 Hodge Mechanical Services LLC	12/20/2021	•	Maintenance & Repairs - OOS
Jefferson State CC	517940 Home Depot U.S.A. Inc 517940 Home Depot U.S.A. Inc	12/20/2021	•	Materials and Supplies - MS
Jefferson State CC	517941 Home Depot U.S.A. Inc.	12/20/2021	·	Maintenance & Repairs - OOS
Jefferson State CC	517942 International Scholarship and Tuition Services Inc	12/20/2021	•	Deposit Liabilities - AP
Jefferson State CC	517942 International Scholarship and Fulcion Services inc	12/20/2021	• •	Mileage - IS
Jefferson State CC	517944 Krueger International Inc	12/20/2021	· ·	Materials and Supplies - MS
Jefferson State CC	517944 Rideger International Inc	12/20/2021	·	Technology - non capitalized - MS
Jefferson State CC	517946 Marcus Service & Solutions LLC	12/20/2021		Maintenance & Repairs - OOS
Jefferson State CC	517947 Means Advertising Inc	12/20/2021	•	Advertising & Promotions - OOS
Jefferson State CC	517948 Metalcraft Inc	12/20/2021		Materials and Supplies - MS
Jefferson State CC	517949 Moody Area of Commerce	12/20/2021	•	Memberships - PS
Jefferson State CC	517950 New Readers Press	12/20/2021		Materials and Supplies - MS
Jefferson State CC	517951 Office Depot	12/20/2021		Printing and Binding - OOS
Jefferson State CC	517952 Reach Brett	12/20/2021		Mileage - IS
Jefferson State CC	517953 Republic Services Inc.	12/20/2021		Waste Disposal - UC
Jefferson State CC	517953 Republic Services Inc.	12/20/2021	·	Waste Disposal - UC
Jefferson State CC	517954 RJ Young Company	12/20/2021	•	Other Contractual Services - PS
Jefferson State CC	517954 RJ Young Company	12/20/2021	•	Other Contractual Services - PS
Jefferson State CC	517955 S & S Automotive LLC	12/20/2021		Maintenance & Repairs - OOS
Jefferson State CC	517956 Shackelford Cindy	12/20/2021	•	Mileage - IS
Jefferson State CC	517957 Smith Lareatha	12/20/2021	·	Mileage - IS
Jefferson State CC	517958 Southern Pipe & Supply Co Inc	12/20/2021		Maintenance & Repairs - OOS
Jefferson State CC	517959 Stanley Nathaniel	12/20/2021	•	Mileage - IS
Jefferson State CC	517960 Stephens Nareiko	12/20/2021		Conus (meals) - IS
Jefferson State CC	517960 Stephens Nareiko	12/20/2021		Lodging - IS
Jefferson State CC	517960 Stephens Nareiko	12/20/2021		Mileage - IS
Jefferson State CC	517960 Stephens Nareiko	12/20/2021		Other Travel Expenses - IS
Jefferson State CC	517961 Stewart James	12/20/2021		Conus (meals) - IS
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Callaga Nama	Cheek # Deves	Data Amount Funding Source	Dumage
College Name	Check # Payee	Date Amount Funding Source	Purpose
Jefferson State CC	517961 Stewart James	12/20/2021 \$341.72 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	517961 Stewart James	12/20/2021 \$276.64 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	517961 Stewart James	12/20/2021 \$32.00 Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	517962 Sutton Edreama	12/20/2021 \$33.60 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	517963 Sweatt Wendy	12/20/2021 \$95.00 Unrestricted Jefferson Campus	Professional Development - PS
Jefferson State CC	517964 Taylor Danny	12/20/2021 \$96.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	517965 Thompson Rodney	12/20/2021 \$98.50 Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	517965 Thompson Rodney	12/20/2021 \$380.90 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	517965 Thompson Rodney	12/20/2021 \$276.64 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	517966 Trussville Area Chamber of Commerce	12/20/2021 \$50.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	517967 Verizon Wireless	12/20/2021 \$3,669.88 ARP - HEERF III Institutional	Wireless Phones - UC
Jefferson State CC	517968 Wallace Preston	12/20/2021 \$137.76 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	517969 Warren Germaine	12/20/2021 \$156.80 Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	517970 Water Works & Sewer Board	12/20/2021 \$151.75 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	517971 Wiley Jeffrey	12/20/2021 \$88.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	517972 Williford Orman Construction LLC	12/20/2021 \$5,663.20 R&R Jefferson Campus	Buildings - CE
Jefferson State CC	210210 Starnes Jane	12/30/2021 \$2,498.63 Unrestricted Shared Services	Payroll
Jefferson State CC	210211 Self Bonnie	12/30/2021 \$2,456.75 Unrestricted Shared Services	Payroll
Jefferson State CC	210212 Harris Seena	12/30/2021 \$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	210213 Wallace Preston	12/30/2021 \$2,632.50 Unrestricted Shared Services	Payroll
Jefferson State CC	210214 Ray Beth	12/30/2021 \$1,909.75 Unrestricted Shared Services	Payroll
Jefferson State CC	210215 Poe Ami	12/30/2021 \$1,340.42 Unrestricted Shared Services	Payroll
Jefferson State CC	210216 Deason Vicki	12/30/2021 \$1,454.29 Unrestricted Distance Ed	Payroll
Jefferson State CC	210217 McLendon Rita	12/30/2021 \$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	210218 Cox Melanie	12/30/2021 \$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	210219 Boackle Emil	12/30/2021 \$1,741.75 Unrestricted Shared Services	Payroll
Jefferson State CC	210220 Deloach Merissa	12/30/2021 \$1,573.38 Unrestricted Shared Services	Payroll
Jefferson State CC	210221 Jackson Debra	12/30/2021 \$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	210222 Braswell Gail	12/30/2021 \$1,741.50 Unrestricted Shared Services	Payroll
Jefferson State CC	210223 Hopkins Seantel	12/30/2021 \$1,825.54 Unrestricted Shared Services	Payroll
Jefferson State CC	210224 Cheeks Tammara	12/30/2021 \$1,294.86 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	210224 Cheeks Tammara	12/30/2021 \$25.89 Unrestricted Shared Services	Payroll
Jefferson State CC	210225 Geralds Jacqueline	12/30/2021 \$2,246.50 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210226 Finch Tamara	12/30/2021 \$1,363.04 Unrestricted Shared Services	Payroll
Jefferson State CC	210227 Carr Kathi	12/30/2021 \$3,286.04 Unrestricted Shared Services	Payroll
Jefferson State CC	210228 Coker Pamela	12/30/2021 \$1,489.21 Unrestricted Shared Services	Payroll
Jefferson State CC	210229 Keenum Lisa	12/30/2021 \$12,887.23 Unrestricted Shared Services	Payroll
Jefferson State CC	210230 Roseberry Tara	12/30/2021 \$1,657.54 Unrestricted Shared Services	Payroll
Jefferson State CC	210231 Cruso Lisa	12/30/2021 \$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	210232 Cooper Ginger	12/30/2021 \$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	210233 Grady Octavia	12/30/2021 \$1,573.38 Unrestricted Shared Services	Payroll
Jefferson State CC	210234 Naramore Anna	12/30/2021 \$1,741.75 Unrestricted Shared Services	Payroll
Jefferson State CC	210235 Pugh Sandra	12/30/2021 \$2,540.92 Unrestricted Shared Services	Payroll
Jefferson State CC	210236 Baker Precious	12/30/2021 \$1,362.83 Unrestricted Shared Services	, Payroll
Jefferson State CC	210237 Pickens Elizabeth	12/30/2021 \$2,162.33 Unrestricted Shared Services	, Payroll
Jefferson State CC	210238 Hughes Tina	12/30/2021 \$2,246.50 Unrestricted Shared Services	, Payroll
Jefferson State CC	210239 Jackson Courtney	12/30/2021 \$1,404.96 Unrestricted Shared Services	, Payroll
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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		Gore 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		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	Date	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	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		Payee	Date	Amount	Funding Source	Purpos	
Jefferson State CC		Burke Eleanna	12/30/2021		Unrestricted Chilton Campus	Payroll	
Jefferson State CC	210641	Burns Syreeta	12/30/2021		Unrestricted Shelby Campus	Payroll	1
Jefferson State CC	210642	Carr Bethany	12/30/2021	-	Unrestricted Distance Ed	Payroll	1
Jefferson State CC	210643	Caskey Connie	12/30/2021	\$6,788.33	Unrestricted Shelby Campus	Payroll	1
Jefferson State CC	210644	Conner Debra	12/30/2021	\$1,350.00	Unrestricted Jefferson Campus	Payroll	1
Jefferson State CC	210645	Cornelius Kindall	12/30/2021	\$1,200.00	Unrestricted Shelby Campus	Payroll	1
Jefferson State CC	210646	Creel Sarah	12/30/2021	\$5,730.00	Unrestricted Shelby Campus	Payroll	1
Jefferson State CC	210647	Crumpton Eva	12/30/2021	\$1,500.00	Unrestricted Shelby Campus	Payroll	l
Jefferson State CC	210648	Cuevas Eugene	12/30/2021	\$6,125.44	Unrestricted Shelby Campus	Payroll	l .
Jefferson State CC	210649	Forsythe Trisha	12/30/2021	\$600.00	Unrestricted St. Clair Campus	Payroll	l .
Jefferson State CC	210650	Ginas Gallow Elizabeth	12/30/2021	\$4,784.22	Unrestricted Shelby Campus	Payroll	l .
Jefferson State CC	210651	Henderson Kristin	12/30/2021	\$5,587.51	Unrestricted Distance Ed	Payroll	l .
Jefferson State CC	210651	Henderson Kristin	12/30/2021	\$1,862.49	Unrestricted Jefferson Campus	Payroll	l
Jefferson State CC	210651	Henderson Kristin	12/30/2021	\$8,094.21	Unrestricted Shared Services	Payroll	l
Jefferson State CC	210652	Hurst Donald	12/30/2021	\$1,200.00	Unrestricted Shelby Campus	Payroll	i
Jefferson State CC	210653	Hyde Dianna	12/30/2021	\$7,396.00	Unrestricted Shelby Campus	Payroll	i
Jefferson State CC	210654	Kendrick Haley	12/30/2021	\$4,342.58	Unrestricted Shared Services	Payroll	i
Jefferson State CC	210654	Kendrick Haley	12/30/2021	\$450.00	Unrestricted St. Clair Campus	Payroll	i
Jefferson State CC	210655	King Jamie	12/30/2021	\$3,345.06	Unrestricted Chilton Campus	Payroll	i
Jefferson State CC	210655	King Jamie	12/30/2021	\$2,895.05	Unrestricted St. Clair Campus	Payroll	i
Jefferson State CC	210656	Kitchens Lauren	12/30/2021	\$7,970.17	Unrestricted Shared Services	Payroll	i
Jefferson State CC	210657	Kosmus Amanda	12/30/2021	\$1,350.00	Unrestricted Jefferson Campus	Payroll	i
Jefferson State CC	210658	Lewis Erin	12/30/2021	\$2,181.95	Unrestricted Shelby Campus	Payroll	í
Jefferson State CC	210658	Lewis Erin	12/30/2021	\$3,272.94	Unrestricted St. Clair Campus	Payroll	í
Jefferson State CC	210659	Lucas Gail	12/30/2021	\$900.00	Unrestricted Shelby Campus	Payroll	í
Jefferson State CC	210660	Isbell Julie	12/30/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll	í
Jefferson State CC	210661	McKinley Robert	12/30/2021	\$1,050.00	Unrestricted Shelby Campus	Payroll	í
Jefferson State CC	210662	Melvin Jacob	12/30/2021	\$1,225.09	Unrestricted Distance Ed	Payroll	í
Jefferson State CC	210662	Melvin Jacob	12/30/2021	\$5,800.35	Unrestricted St. Clair Campus	Payroll	i
Jefferson State CC	210663	Merrill John	12/30/2021	\$450.00	Unrestricted Jefferson Campus	Payroll	i
Jefferson State CC	210663	Merrill John	12/30/2021	\$6,585.78	Unrestricted Shared Services	Payroll	i
Jefferson State CC	210664	Milton Lorrie	12/30/2021	\$1,200.00	Unrestricted Shelby Campus	Payroll	l
Jefferson State CC	210665	Moore Walter	12/30/2021	\$750.00	Unrestricted Chilton Campus	Payroll	í
Jefferson State CC	210666	Moreman Sarah	12/30/2021	\$1,350.00	Unrestricted Chilton Campus	Payroll	i
Jefferson State CC	210667	Pass Lynn	12/30/2021	\$450.00	Unrestricted Jefferson Campus	Payroll	í
Jefferson State CC	210668	Pelliccio Priscilla	12/30/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll	i
Jefferson State CC	210669	Phillips Allen	12/30/2021	\$450.00	Unrestricted Shelby Campus	Payroll	i
Jefferson State CC	210670	Rezek Thomas	12/30/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll	i
Jefferson State CC	210671	Rockett Brian	12/30/2021	\$6,910.78	Unrestricted Shelby Campus	Payroll	i
Jefferson State CC	210672	Rudd Tammy	12/30/2021	\$1,350.00	Unrestricted Shelby Campus	Payroll	i
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	i
Jefferson State CC	210675	Thompson Kevin	12/30/2021		Unrestricted Shelby Campus	Payroll	i
Jefferson State CC		Tippit Ashley	12/30/2021		Unrestricted Jefferson Campus	Payroll	
Jefferson State CC	210677	Torres Alayziah	12/30/2021	\$1,350.00	Unrestricted Jefferson Campus	Payroll	i
Jefferson State CC	210678	Tubbs Lauren	12/30/2021	\$1,050.00	Unrestricted Shelby Campus	Payroll	i
Jefferson State CC	210679	Wyatt Heather	12/30/2021	\$5,790.11	Unrestricted Shared Services	Payroll	i
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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 # Payee	Date Amount Funding Source	Purpose
Jefferson State CC	210714 Easterling Brittany	12/30/2021 \$1,200.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	210715 Easterling Nanette	12/30/2021 \$7,031.07 Unrestricted Chilton Campus	Payroll
Jefferson State CC	210715 Easterling Nanette	12/30/2021 \$1,167.82 Unrestricted Distance Ed	Payroll
Jefferson State CC	210716 Fall Ethel	12/30/2021 \$9,209.22 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210717 Gray Mark	12/30/2021 \$1,350.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	210718 Hammett Jonathan	12/30/2021 \$600.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	210719 Hargett Yu-Ing	12/30/2021 \$4,014.39 Unrestricted Distance Ed	Payroll
Jefferson State CC	210719 Hargett Yu-Ing	12/30/2021 \$4,094.50 Unrestricted Shelby Campus	Payroll
Jefferson State CC	210720 Holley Jamie	12/30/2021 \$1,843.75 Unrestricted Distance Ed	Payroll
Jefferson State CC	210720 Holley Jamie	12/30/2021 \$5,414.03 Unrestricted Shelby Campus	Payroll
Jefferson State CC	210721 Moore Sabrina	12/30/2021 \$4,468.33 Unrestricted Shared Services	Payroll
Jefferson State CC	210721 Moore Sabrina	12/30/2021 \$1,050.00 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	210722 Nagy Lisa	12/30/2021 \$8,781.33 Unrestricted Shelby Campus	Payroll
Jefferson State CC	210723 Pate Peggy	12/30/2021 \$600.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210724 Roberson Rebecca	12/30/2021 \$600.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	210725 Shypil Olena	12/30/2021 \$1,050.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210726 Smitherman April	12/30/2021 \$1,200.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	210727 Stricklin Sharon	12/30/2021 \$1,350.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210728 Wallace Robert	12/30/2021 \$4,677.45 Unrestricted Distance Ed	Payroll
Jefferson State CC	210728 Wallace Robert	12/30/2021 \$5,877.44 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210729 White Samuel	12/30/2021 \$7,441.08 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210730 Williams Chad	12/30/2021 \$1,350.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	210731 Wills Nina	12/30/2021 \$1,350.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	210732 Yazdi Roya	12/30/2021 \$1,350.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	210733 Dice James	12/30/2021 \$1,200.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	210734 Safavy Ahmad	12/30/2021 \$600.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	210735 Gross Montez	12/30/2021 \$5,955.07 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	210736 Jett Mary	12/30/2021 \$2,956.98 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	210737 Rowland Adrienne	12/30/2021 \$4,356.78 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	210748 Ennis Jzyk	12/30/2021 \$3,755.56 Unrestricted Distance Ed	Payroll
Jefferson State CC	210748 Ennis Jzyk	12/30/2021 \$5,633.33 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210749 Freind Jonathan	12/30/2021 \$1,200.00 Unrestricted Jefferson Campus	Payroll

Callana Nama	Charlett Barras	Data	Assessment Supplier Course	D
College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	210750 Smith Venus	12/30/2021	\$1,820.48 Unrestricted Distance Ed	Payroll
Jefferson State CC	210750 Smith Venus	12/30/2021	\$5,461.46 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210751 Burroughs Kelley	12/30/2021	\$800.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	210751 Burroughs Kelley	12/30/2021	\$450.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210752 Morrow Randall	12/30/2021	\$400.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210753 Wilcher Donald	12/30/2021	\$7,601.21 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210754 Scott James	12/30/2021	\$5,158.75 Unrestricted Shared Services	Payroll
Jefferson State CC	210755 Taylor Danny	12/30/2021	\$6,835.38 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210756 Wiley Jeffrey	12/30/2021	\$5,468.30 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210756 Wiley Jeffrey	12/30/2021	\$1,367.08 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	210757 Bigbee Leah	12/30/2021	\$7,805.75 Unrestricted Shared Services	Payroll
Jefferson State CC	210758 McClung Britney	12/30/2021	\$3,468.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210759 Rainwater Scotty	12/30/2021	\$3,728.10 Unrestricted Shared Services	Payroll
Jefferson State CC	210760 LeBlanc Vanessa	12/30/2021	\$8,301.42 Unrestricted Shared Services	Payroll
Jefferson State CC	210761 Hughes Kevin	12/30/2021	\$450.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	210762 Coburn Danielle	12/30/2021	\$11,085.25 Unrestricted Shared Services	Payroll
Jefferson State CC	210763 Gordon Brian	12/30/2021	\$9,750.50 Unrestricted Shared Services	Payroll
Jefferson State CC	210764 Brown Catherine	12/30/2021	\$1,359.20 Unrestricted Chilton Campus	Payroll
Jefferson State CC	210764 Brown Catherine	12/30/2021	\$5,736.80 Unrestricted Shelby Campus	Payroll
Jefferson State CC	210765 Echols Danise	12/30/2021	\$2,038.80 Unrestricted Distance Ed	Payroll
Jefferson State CC	210765 Echols Danise	12/30/2021	\$1,050.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210765 Echols Danise	12/30/2021	\$3,058.20 Unrestricted Shelby Campus	Payroll
Jefferson State CC	210766 Hallmark Camille	12/30/2021	\$1,459.78 Unrestricted Distance Ed	Payroll
Jefferson State CC	210766 Hallmark Camille	12/30/2021	\$6,889.11 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210767 Harris Liesl	12/30/2021	\$9,288.84 Unrestricted Shared Services	Payroll
Jefferson State CC	210768 Bierley Jason	12/30/2021	\$6,838.72 Unrestricted Shared Services	Payroll
Jefferson State CC	210769 Goodwine Deana	12/30/2021	\$8,628.50 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	\$5,169.20 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	\$6,125.44 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210782 Goss Barbara	12/30/2021	\$7,787.50 Unrestricted Shared Services	Payroll
Jefferson State CC	210783 King Clare	12/30/2021	\$5,957.78 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	210784 Lawley Heather	12/30/2021	\$6,460.82 Unrestricted Shared Services	Payroll
Jefferson State CC	210785 Stewart Sharon	12/30/2021	\$6,460.78 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	210787 Lane Tiffany	12/30/2021 \$5,520.53 Unrestricted Shared Services	Payroll
Jefferson State CC	210788 Wangle Timothy	12/30/2021 \$3,750.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210789 Sherman Anne	12/30/2021 \$6,155.15 Unrestricted Shared Services	Payroll
Jefferson State CC	210790 Armstrong Toneka	12/30/2021 \$6,194.04 Unrestricted Shared Services	Payroll
Jefferson State CC	210791 Bobo Cynthia	12/30/2021 \$7,185.10 Unrestricted Shared Services	Payroll
Jefferson State CC	210792 Call Jacob	12/30/2021 \$5,306.04 Unrestricted Shared Services	Payroll
Jefferson State CC	210793 Creer Reina	12/30/2021 \$2,964.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210794 Emmerich Julie	12/30/2021 \$6,183.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210795 Goodman Adam	12/30/2021 \$6,851.87 Unrestricted Shared Services	Payroll
Jefferson State CC	210796 Guinn Philip	12/30/2021 \$7,176.69 Unrestricted Shared Services	Payroll
Jefferson State CC	210797 Hobbs Phillip	12/30/2021 \$12,142.67 Unrestricted Shared Services	Payroll
Jefferson State CC	210798 Johnson Kathleen	12/30/2021 \$4,929.94 Unrestricted Shared Services	Payroll
Jefferson State CC	210799 Lindell TyAnn	12/30/2021 \$5,368.67 Unrestricted Shared Services	Payroll
Jefferson State CC	210800 Rigg Kimberly	12/30/2021 \$4,801.96 Unrestricted Shared Services	Payroll
Jefferson State CC	210801 Sanford Ollena	12/30/2021 \$22,025.04 Unrestricted Shared Services	Payroll
Jefferson State CC	210802 Spence Tracy	12/30/2021 \$4,460.61 Unrestricted Shared Services	Payroll
Jefferson State CC	210803 Thomas Brandy	12/30/2021 \$4,001.63 Unrestricted Shared Services	Payroll
Jefferson State CC	210804 Thompson Rodney	12/30/2021 \$6,728.45 Unrestricted Shared Services	Payroll
Jefferson State CC	210805 Campbell Tracy	12/30/2021 \$4,421.70 Unrestricted Shared Services	Payroll
Jefferson State CC	210806 Evans Raye	12/30/2021 \$5,574.65 Unrestricted Shared Services	Payroll
Jefferson State CC	210807 Payne Tamara	12/30/2021 \$824.11 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	210807 Payne Tamara	12/30/2021 \$7,971.06 Unrestricted Shared Services	Payroll
Jefferson State CC	210808 Wright Tierra	12/30/2021 \$6,632.55 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210809 Alzoubi Kasim	12/30/2021 \$8,134.75 Unrestricted Shared Services	Payroll
Jefferson State CC	210810 McCormack Kimberly	12/30/2021 \$9,641.17 Unrestricted Shared Services	Payroll
Jefferson State CC	210811 Reach Brett	12/30/2021 \$5,635.50 Unrestricted Shared Services	Payroll
Jefferson State CC	210812 Harris Patricia	12/30/2021 \$7,185.10 Unrestricted Shared Services	Payroll
Jefferson State CC	210813 Brown India	12/30/2021 \$3,941.66 Unrestricted Shared Services	Payroll
Jefferson State CC	210814 Cole Ched	12/30/2021 \$5,984.59 Unrestricted Shared Services	Payroll
Jefferson State CC	210815 Cook Paul	12/30/2021 \$7,787.50 Unrestricted Shared Services	Payroll
Jefferson State CC	210816 Morris David	12/30/2021 \$11,085.25 Unrestricted Shared Services	Payroll
Jefferson State CC	210817 Relihan Bruce	12/30/2021 \$6,590.04 Unrestricted Shared Services	Payroll
Jefferson State CC	210818 White Pamela	12/30/2021 \$6,352.85 Unrestricted Shared Services	Payroll
Jefferson State CC	210819 Holmes Elizabeth	12/30/2021 \$5,097.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	210820 Boone Deborah	12/30/2021 \$8,281.17 Unrestricted Shared Services	Payroll
Jefferson State CC	210821 Kennedy Tonja	12/30/2021 \$5,809.03 Unrestricted Shared Services	Payroll
Jefferson State CC	210822 Bergman Michael	12/30/2021 \$6,000.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210823 Kin Amanda	12/30/2021 \$9,583.83 Unrestricted Shared Services	Payroll
Jefferson State CC	210824 Stephens Nareiko	12/30/2021 \$5,953.51 Unrestricted Shared Services	Payroll
Jefferson State CC	210825 George James	12/30/2021 \$4,833.33 Unrestricted Shared Services	Payroll
Jefferson State CC	210826 Kennedy Ronphael	12/30/2021 \$6,699.70 Unrestricted Shared Services	Payroll
Jefferson State CC	210827 Bobo David	12/30/2021 \$7,601.21 Unrestricted Shared Services	Payroll
Jefferson State CC	210828 Creamer Kelli	12/30/2021 \$7,030.12 Unrestricted Shared Services	Payroll
Jefferson State CC	210829 Dawkins Stephen	12/30/2021 \$4,768.50 Unrestricted Shared Services	Payroll
Jefferson State CC	210830 Hill Damita	12/30/2021 \$7,601.21 Unrestricted Shared Services	, Payroll
Jefferson State CC	210831 Robinson Darryl	12/30/2021 \$10,735.75 Unrestricted Shared Services	Payroll
Jefferson State CC	210832 Richard Jessica	12/30/2021 \$3,750.00 Unrestricted Shared Services	, Payroll
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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	<b>≩</b> 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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College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	518004 AT&T	1/5/2022	\$502.72 Unrestricted Shelby Campus	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 518006 AT&T	1/5/2022	\$399.86 Unrestricted Chilton Campus	Landline Phones - UC Landline Phones - UC
Jefferson State CC		1/5/2022	\$399.87 Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	518006 AT&T	1/5/2022	\$399.87 Unrestricted Shelby Campus	
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 McCormack Kimberly	1/5/2022	\$118.72 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	518016 McCormack 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 Gallow 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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Jackson Todd	1/5/2022	-	O Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC		Janousek Mel	1/5/2022		Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC		Kitchens Lauren	1/5/2022	· ·	Unrestricted Chilton Campus	Conus (meals) - OS
Jefferson State CC		Kitchens Lauren	1/5/2022		Unrestricted Chilton Campus	Lodging - OS
Jefferson State CC		Kitchens Lauren	1/5/2022		Unrestricted Chilton Campus	Other Travel Expenses - OS
Jefferson State CC		Lathan Associates Architects P.C.	1/5/2022		R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Marcus Service & Solutions LLC	1/5/2022		R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Mittal Patel	1/5/2022		2 Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC		Moten Roddrekus	1/5/2022	· ·	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC		Mullins William	1/5/2022		Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC		Office Depot	1/5/2022		5 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Office Depot	1/5/2022		9 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	518046	Office Depot	1/5/2022		Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		Opportunity Systems Incorporating Independence LLC	1/5/2022		Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC		PackageX Inc.	1/5/2022		Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC		Pocket Nurse Enterprises Inc.	1/5/2022		Dual Enrollment Sch. 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	518050	Pouncey Jeffrey	1/5/2022	· ·	3 Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	518051	Pritchard Industries Southeast LLC	1/5/2022		Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	518051	Pritchard Industries Southeast LLC	1/5/2022		Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	518052	Ralya Janice	1/5/2022	\$234.76	5 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	518053	Regional Produce Distributors LLC	1/5/2022	\$270.34	1 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC		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	3 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	•	3 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	7 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	518060	The HON Company	1/5/2022	\$30,247.68	3 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	518061	Townes Kevin	1/5/2022	\$107.63	3 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	2 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	2 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	5 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	3 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	518076	Bobo David	1/7/2022	\$40.99	9 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	518077	Boehm Matthew	1/7/2022	\$137.76	5 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	518077	Boehm Matthew	1/7/2022		Unrestricted Jefferson Campus	Overnight (non tax per diem)- IS
Jefferson State CC	518078	Bolton Christie	1/7/2022	\$51.75	5 Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	518079	Boone Deborah	1/7/2022		Unrestricted Shared Services	Mileage - IS
Jefferson State CC	518080	Bracken Michael	1/7/2022		3 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

College Name	Check #	Payee	Date	Amount Fun	nding Source	Purpose
Jefferson State CC		Dean Chitty LLC	1/7/2022		restricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC		Denney Jordan	1/7/2022	·	restricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC		Ezell Laura	1/7/2022		restricted Shared Services	Mileage - IS
Jefferson State CC		Ferguson Lydia	1/7/2022	•	restricted Shared Services	Mileage - IS
Jefferson State CC		Follett Higher Education Group Inc.	1/7/2022		men's Fund-Families Forward	Materials and Supplies - MS
Jefferson State CC		Greene Greta	1/7/2022	• •	restricted Shared Services	Mileage - IS
Jefferson State CC		Hodge Mechanical Services LLC	1/7/2022		R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Home Depot U.S.A. Inc.	1/7/2022		R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Imperial Bag & Paper Co. LLC	1/7/2022	·	restricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Jones Julie	1/7/2022	·	restricted Chilton Campus	Other Travel Expenses - OS
Jefferson State CC		Jones Julie	1/7/2022		restricted Chilton Campus	Registration Fees- OS
Jefferson State CC		Landscape Workshop Parent LLC	1/7/2022		restricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC		Landscape Workshop Parent LLC	1/7/2022	• •	restricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC		Marcus Service & Solutions LLC	1/7/2022		R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Miller Stephanie	1/7/2022		restricted Shelby Campus	Mileage - IS
Jefferson State CC		Owens Landscape Group LLC	1/7/2022		restricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC		·	1/7/2022		restricted Chilton Campus	•
Jefferson State CC		Pouncey Jeffrey		•	restricted Chilton Campus	Mileage - IS
		Publix Super Markets Inc	1/7/2022		• •	Culinary Consumables
Jefferson State CC		Ray Beth Rowland Adrienne	1/7/2022		restricted Shared Services restricted Shared Services	Mileage - IS
Jefferson State CC			1/7/2022			Mileage - IS
Jefferson State CC		Stanley Nathaniel	1/7/2022 1/7/2022		restricted Shared Services	Mileage - IS
Jefferson State CC		Warren Germaine		•	restricted St. Clair Campus	Maintenance & Bonairs COS
Jefferson State CC		Williford Orman Construction LLC	1/7/2022		R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		ALACRO	1/13/2022	•	restricted Shared Services	Memberships - PS
Jefferson State CC		Alcohol and Drug Abuse Council Inc.	1/13/2022	•	restricted Shared Services	Other Professional Fees - PS
Jefferson State CC		Association for the Advancement of Medical Instrumentation	1/13/2022		restricted Shared Services	Memberships - PS
Jefferson State CC		AT&T Mobility National Accounts LLC	1/13/2022		Federal Regular 2XX1-2XX2	Wireless Phones - UC
Jefferson State CC		AT&T Mobility National Accounts LLC	1/13/2022		restricted Shared Services	Wireless Phones - UC
Jefferson State CC		AT&T Mobility National Accounts LLC	1/13/2022		restricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC		AT&T Mobility National Accounts LLC	1/13/2022	•	restricted Shelby Campus	Wireless Phones - UC
Jefferson State CC		Bank of America	1/13/2022		ted Way-Pioneer Pantry	Materials and Supplies - MS
Jefferson State CC		Bank of America	1/13/2022			Technology - non capitalized - MS
Jefferson State CC		Bevill State Community College	1/13/2022		R Cards Health Science	Deposit Liabilities - AP
Jefferson State CC		Brannon Electric Motor	1/13/2022		R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		CDW Government Inc	1/13/2022			Technology - non capitalized - MS
Jefferson State CC		CDW Government Inc	1/13/2022		restricted Shared Services	Technology - non capitalized - MS
Jefferson State CC		City of Pell City	1/13/2022		restricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC		City of Pell City	1/13/2022		restricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC		Credentials Solutions LLC	1/13/2022	•	restricted Shared Services	Technology - non capitalized - MS
Jefferson State CC		Erwin And Associates	1/13/2022		restricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Fisher Scientific	1/13/2022		restricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Fisher Scientific	1/13/2022		restricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		Global Fire Sprinklers LLC	1/13/2022		R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Harland Technology Services	1/13/2022			Technology - non capitalized - MS
Jefferson State CC		Hodge Mechanical Services LLC	1/13/2022		R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Home Depot U.S.A. Inc	1/13/2022		•	Materials and Supplies - MS
Jefferson State CC	518137	Home Depot U.S.A. Inc.	1/13/2022	\$541.41 R&F	R Jefferson Campus	Maintenance & Repairs - OOS

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College	n State CC	Check #	Payee Ingle Timothy	<b>Date</b> 1/13/2022	Amount	Funding Source 4 Unrestricted Shared Services	Purpose Other Contractual Services - PS
	n State CC		Jett Mary	1/13/2022		2 AE-Federal Regular 2XX1-2XX2	Other Travel Expenses - IS
	n State CC						·
	n State CC		LeBlanc Vanessa	1/13/2022		O Unrestricted Shared Services	Professional Development - PS
			Mu Alpha Theta National High School/Two-Yr Coll Math Honor	1/13/2022	-	0 Mu Alpha Theta	Deposit Liabilities - AP
	n State CC		Musgrove Country Club	1/13/2022		Unrestricted Shared Services	Materials and Supplies - MS
	n State CC		Nail John	1/13/2022		O Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
	n State CC		National Council For Marketing & Public Relations	1/13/2022		O Unrestricted Shared Services	Advertising & Promotions - OOS
	n State CC		Owens Landscape Group LLC	1/13/2022		3 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
	n State CC		Pinnacle NetworX LLC			3 ARP - HEERF III Institutional	Furniture and Equip > \$25K - CE
	n State CC		Pinnacle NetworX LLC	1/13/2022		O Unrestricted Jefferson Campus	Other Professional Fees - PS
	n State CC		Republic Services Inc.	1/13/2022		3 Unrestricted St. Clair Campus	Waste Disposal - UC
	n State CC		Spire Alabama Inc.	1/13/2022		9 Unrestricted Chilton Campus	Gas & Heating Fuel - UC
	n State CC		Spire Alabama Inc.	1/13/2022		8 Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
	n State CC		Spire Alabama Inc.	1/13/2022		1 Unrestricted Shelby Campus	Gas & Heating Fuel - UC
	n State CC		Spire Alabama Inc.	1/13/2022		O Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
	n State CC		Taylor Danny	1/13/2022		O Unrestricted Jefferson Campus	Memberships - PS
	n State CC		Triple Point Industries LLC	1/13/2022		O Unrestricted Shared Services	Maintenance & Repairs - OOS
	n State CC		University of Alabama at Birmingham	1/13/2022		O Unrestricted Shelby Campus	Other Contractual Services - PS
	n State CC		Verizon Wireless	1/13/2022		8 ARP - HEERF III Institutional	Wireless Phones - UC
	n State CC		WEX Inc	1/13/2022	· .	5 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
	n State CC		WEX Inc	1/13/2022		O Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
	n State CC		Starnes Jane	1/14/2022		3 Unrestricted Shared Services	Payroll
	n State CC		Self Bonnie	1/14/2022	\$2,456.75	5 Unrestricted Shared Services	Payroll
Jeffersor	n State CC	210850	Harris Seena	1/14/2022	\$2,162.33	3 Unrestricted Shared Services	Payroll
Jeffersor	n State CC	210851	Wallace Preston	1/14/2022	\$2,632.50	O Unrestricted Shared Services	Payroll
Jeffersor	n State CC	210852	Ray Beth	1/14/2022	\$1,909.75	5 Unrestricted Shared Services	Payroll
Jeffersor	n State CC	210853	Poe Ami	1/14/2022	\$1,340.42	2 Unrestricted Shared Services	Payroll
Jeffersor	n State CC	210854	Deason Vicki	1/14/2022	\$1,420.29	9 Unrestricted Distance Ed	Payroll
Jeffersor	n State CC	210855	McLendon Rita	1/14/2022	\$2,078.13	3 Unrestricted Shared Services	Payroll
Jeffersor	n State CC	210856	Cox Melanie	1/14/2022	\$2,078.13	3 Unrestricted Shared Services	Payroll
Jeffersor	n State CC	210857	Boackle Emil	1/14/2022	\$1,741.75	5 Unrestricted Shared Services	Payroll
Jeffersor	n State CC	210858	Deloach Merissa	1/14/2022	\$1,573.38	8 Unrestricted Shared Services	Payroll
Jeffersor	n State CC	210859	Jackson Debra	1/14/2022	\$2,078.13	3 Unrestricted Shared Services	Payroll
Jeffersor	n State CC	210860	Braswell Gail	1/14/2022	\$1,741.50	O Unrestricted Shared Services	Payroll
Jeffersor	n State CC	210861	Hopkins Seantel	1/14/2022	\$1,825.54	4 Unrestricted Shared Services	Payroll
Jeffersor	n State CC	210862	Cheeks Tammara	1/14/2022	\$1,294.86	6 CAPTE-WIOA 21-22	Payroll
Jeffersor	n State CC	210862	Cheeks Tammara	1/14/2022	\$25.89	9 Unrestricted Shared Services	Payroll
Jeffersor	n State CC	210863	Geralds Jacqueline	1/14/2022	\$2,246.50	O AE-State Regular 2XX1-2XX2	Payroll
Jeffersor	n State CC	210864	Finch Tamara	1/14/2022	\$1,363.04	4 Unrestricted Shared Services	Payroll
Jeffersor	n State CC	210865	Carr Kathi	1/14/2022	\$3,286.04	4 Unrestricted Shared Services	Payroll
Jeffersor	n State CC	210866	Coker Pamela	1/14/2022	\$1,489.21	1 Unrestricted Shared Services	Payroll
Jeffersor	n State CC	210867	Roseberry Tara	1/14/2022	\$1,657.54	4 Unrestricted Shared Services	Payroll
Jeffersor	n State CC	210868	Cruso Lisa	1/14/2022	\$2,078.13	3 Unrestricted Shared Services	Payroll
Jeffersor	n State CC	210869	Cooper Ginger	1/14/2022	\$2,078.13	3 Unrestricted Shared Services	Payroll
Jeffersor	n State CC	210870	Grady Octavia	1/14/2022	\$1,573.38	8 Unrestricted Shared Services	Payroll
Jeffersor	n State CC	210871	Naramore Anna	1/14/2022	\$1,741.75	5 Unrestricted Shared Services	Payroll
Jeffersor	n State CC	210872	Pugh Sandra	1/14/2022	\$2,540.92	2 Unrestricted Shared Services	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
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
Jefferson State CC	210918 Stewart Aaron	1/14/2022	\$1,110.63 Unrestricted Shared Services	Payroll

College Name	Check # Payee	Date Amount	Funding Source	Purpose
Jefferson State CC	210919 Swann Christopher	1/14/2022 \$2,078.1	3 Unrestricted Shared Services	Payroll
Jefferson State CC	210920 Wilson Colton	1/14/2022 \$1,909.7	5 Unrestricted Shared Services	Payroll
Jefferson State CC	210921 Chamblin Juanita	1/14/2022 \$2,750.4	4 Unrestricted Shared Services	Payroll
Jefferson State CC	210922 Key Karen	1/14/2022 \$2,456.7	5 Unrestricted Shared Services	Payroll
Jefferson State CC	210923 Sutton Edreama	1/14/2022 \$2,700.9	8 Unrestricted Shared Services	Payroll
Jefferson State CC	210924 Hamilton-Williams Margaret	1/14/2022 \$2,162.3	3 Unrestricted Shared Services	Payroll
Jefferson State CC	210925 Kimble Lisa	1/14/2022 \$2,246.2	9 Unrestricted Shared Services	Payroll
Jefferson State CC	210926 Cooper Jay	1/14/2022 \$1,194.6	3 Unrestricted Shared Services	Payroll
Jefferson State CC	210927 Barnett C	1/14/2022 \$2,162.3	3 Unrestricted Shared Services	Payroll
Jefferson State CC	210928 Borden Leslie	1/14/2022 \$1,579.3	9 Unrestricted Shared Services	Payroll
Jefferson State CC	210929 Carson William	1/14/2022 \$2,331.5	4 Unrestricted Shared Services	Payroll
Jefferson State CC	210930 Green Vincent	1/14/2022 \$2,063.0	0 Unrestricted Shared Services	Payroll
Jefferson State CC	210931 Harris To The Estate of	1/14/2022 \$2,902.2	2 Unrestricted Shared Services	Payroll
Jefferson State CC	210932 James Selena	1/14/2022 \$1,573.3	8 Unrestricted Shared Services	Payroll
Jefferson State CC	210933 McDonald Thomas	1/14/2022 \$2,078.1	3 Unrestricted Shared Services	Payroll
Jefferson State CC	210934 Nathan Charlie	1/14/2022 \$2,315.5	6 Unrestricted Shared Services	Payroll
Jefferson State CC	210935 Powrzanas Rodney	1/14/2022 \$2,116.5	3 Unrestricted Shared Services	Payroll
Jefferson State CC	210936 Rogers Rodney	1/14/2022 \$1,657.5	4 Unrestricted Shared Services	Payroll
Jefferson State CC	210937 Tidmore Cecil	1/14/2022 \$2,584.3	5 Unrestricted Shared Services	Payroll
Jefferson State CC	210938 Toney Clifford	1/14/2022 \$2,810.8	3 Unrestricted Shared Services	Payroll
Jefferson State CC	210939 Maddox Cynthia	1/14/2022 \$2,246.5	0 Unrestricted Shared Services	Payroll
Jefferson State CC	210940 Sullivan Terri	1/14/2022 \$2,162.3	3 Unrestricted Shared Services	Payroll
Jefferson State CC	210941 Cunningham Velma	1/14/2022 \$1,839.3	2 Unrestricted Shared Services	Payroll
Jefferson State CC	210942 Eason Haley	1/14/2022 \$972.7	3 Unrestricted Shared Services	Payroll
Jefferson State CC	210943 McCormack Phillip	1/14/2022 \$1,573.3	8 Unrestricted Shared Services	Payroll
Jefferson State CC	210944 Payne Russell	1/14/2022 \$2,372.5	0 Unrestricted Shared Services	Payroll
Jefferson State CC	210945 Pendleton Carolyn	1/14/2022 \$1,011.1	7 Unrestricted Shared Services	Payroll
Jefferson State CC	210946 Purvis Larose	1/14/2022 \$1,699.7	9 Unrestricted Shared Services	Payroll
Jefferson State CC	210947 Sanders Bernard	1/14/2022 \$1,952.2	5 Unrestricted Shared Services	Payroll
Jefferson State CC	210948 Steele Kelvin	1/14/2022 \$1,531.4	2 Unrestricted Shared Services	Payroll
Jefferson State CC	210949 Stockley Ginger	1/14/2022 \$2,372.5	0 Unrestricted Shared Services	Payroll
Jefferson State CC	210950 Brown Mavis	1/14/2022 \$1,194.7	5 Unrestricted Shared Services	Payroll
Jefferson State CC	210951 Cooper-Cox Robbie	1/14/2022 \$482.3	4 Unrestricted Shared Services	Payroll
Jefferson State CC	210952 Crenshaw Lakeila	1/14/2022 \$1,110.6	3 Unrestricted Shared Services	Payroll
Jefferson State CC	210953 Duchock Anita	1/14/2022 \$1,363.0	4 Unrestricted Shared Services	Payroll
Jefferson State CC	210954 Johnson Gayle	1/14/2022 \$834.6	7 Unrestricted Shared Services	Payroll
Jefferson State CC	210955 Kimbrell Skyler	1/14/2022 \$1,404.9	6 Unrestricted Shared Services	Payroll
Jefferson State CC	210956 King Linda	1/14/2022 \$1,062.3	4 Unrestricted Shared Services	Payroll
Jefferson State CC	210957 Lattimore Rosetta	1/14/2022 \$1,152.6	7 Unrestricted Shared Services	Payroll
Jefferson State CC	210958 Liddle Christiana	1/14/2022 \$1,152.6	7 Unrestricted Shared Services	Payroll
Jefferson State CC	210959 Mathis Brenda	1/14/2022 \$1,531.4	2 Unrestricted Shared Services	Payroll
Jefferson State CC	210960 Vann Rowella	1/14/2022 \$1,110.6	3 Unrestricted Shared Services	Payroll
Jefferson State CC	210961 Washington Destin		2 Unrestricted Shared Services	Payroll
Jefferson State CC	210962 Freeman Robine		7 Unrestricted Shared Services	Payroll
Jefferson State CC	210963 Kent Eric		0 Unrestricted Shared Services	Payroll
Jefferson State CC	210964 Wynn Michael		4 Unrestricted Shared Services	Payroll
Jefferson State CC	210965 Pettry Sherry	1/14/2022 \$2,246.5	0 Unrestricted Shared Services	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	210967 Dykes Betty	1/14/2022	\$405.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210968 Sasser Carol	1/14/2022	\$367.18 Unrestricted Shared Services	Payroll
Jefferson State CC	210969 Self Allison	1/14/2022	\$1,168.30 Unrestricted Shared Services	Payroll
Jefferson State CC	210970 Jones Marvin	1/14/2022	\$1,155.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	210971 Johnson Matthew	1/14/2022	\$272.20 Unrestricted Shared Services	Payroll
Jefferson State CC	210972 Nabors Stephen	1/14/2022	\$54.44 Unrestricted Shared Services	Payroll
Jefferson State CC	210973 Panepento Matthew	1/14/2022	\$979.92 Unrestricted Shared Services	Payroll
Jefferson State CC	210974 Trammell Chase	1/14/2022	\$54.44 Unrestricted Shared Services	Payroll
Jefferson State CC	210975 Carroll Elizabeth	1/14/2022	\$200.28 Unrestricted Shared Services	Payroll
Jefferson State CC	210976 Stephens Sheila	1/14/2022	\$621.92 Unrestricted Shared Services	Payroll
Jefferson State CC	210977 Archer Teresa	1/14/2022	\$360.00 Unrestricted Shared Services	Payroll
Jefferson State CC	210978 Agee Teisha	1/14/2022	\$575.00 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	210979 Anderson LaToya	1/14/2022	\$274.82 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210980 Arrowsmith Janice	1/14/2022	\$401.66 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	210981 Badio Jessical	1/14/2022	\$517.93 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	210982 Barnett Laura	1/14/2022	\$581.35 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210983 Blackmon Archie	1/14/2022	\$401.66 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	210984 Brown Edith	1/14/2022	\$285.39 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210985 Callins Lillian	1/14/2022	\$126.84 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	210986 Cochis Angela	1/14/2022	\$179.69 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	210987 Coleman Henry	1/14/2022	\$401.66 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	210988 Cook Kimberly	1/14/2022	\$581.35 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210989 Davis Jeffrey	1/14/2022	\$687.75 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210990 Eichhorn Rhonda	1/14/2022	\$676.48 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210991 Hammonds Cindy	1/14/2022	\$169.12 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	210992 Hawkins Felita	1/14/2022	\$522.00 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210993 Malone Valencia	1/14/2022	\$528.50 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210994 Markovitz Yevonne	1/14/2022	\$486.22 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210995 Merritt Adrienne	1/14/2022	\$421.20 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	210996 Morgan Mary	1/14/2022	\$422.80 AE - State Inst'l 2XX1-2XX2	Payroll
Jefferson State CC	210997 Parr Michele	1/14/2022	\$169.12 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	210998 Parris Cathrine	1/14/2022	\$253.68 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	210999 Pearson Regina	1/14/2022	\$452.40 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211000 Rudd Julia	1/14/2022	\$433.37 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211001 Sanders Anthony Michael	1/14/2022	\$169.12 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	211002 Sheikh Linda	1/14/2022	\$95.13 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211003 Shorter Wanda	1/14/2022	\$528.50 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	211004 Skalac Robyn	1/14/2022	\$190.26 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211005 Snider Charles	1/14/2022	\$167.79 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211006 Spraberry Mollie	1/14/2022	\$330.12 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211007 Sweatt Helen	1/14/2022	\$274.82 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211008 Tucker Selesta	1/14/2022	\$95.13 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211009 Vinson John	1/14/2022	\$507.36 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211010 Vinson Phyllis	1/14/2022	\$507.36 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211011 White Barbara	1/14/2022	\$412.23 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211012 Wiginton Beverly	1/14/2022	\$190.26 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211013 Wood Gayle	1/14/2022	\$338.24 AE-State Regular 2XX1-2XX2	Payroll
				-

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	211014	Wren Walter	1/14/2022	\$243.11	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211015	Foster Richard	1/14/2022	\$407.68	Unrestricted Shared Services	Payroll
Jefferson State CC	211016	Charping Ronda	1/14/2022	\$730.08	Unrestricted Shared Services	Payroll
Jefferson State CC	211017	Armstrong Adell	1/14/2022	\$450.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211018	Begnaud Phillip	1/14/2022	\$864.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211019	O'Hern David	1/14/2022	\$210.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211020	Coleman Natalie	1/14/2022	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	211021	Crump Kimberly	1/14/2022	\$166.40	Unrestricted Shared Services	Payroll
Jefferson State CC	211022	Franklin Alicia	1/14/2022	\$166.40	Unrestricted Shared Services	Payroll
Jefferson State CC	211023	Hollingsworth Donna	1/14/2022	\$166.40	Unrestricted Shared Services	Payroll
Jefferson State CC	211024	Knost Melissa	1/14/2022	\$166.40	Unrestricted Shared Services	Payroll
Jefferson State CC	211025	McLain Christine	1/14/2022	\$364.00	Women's Fund Rapid Response	Payroll
Jefferson State CC	211026	Mills Justin	1/14/2022	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	211027	Oaks Christy	1/14/2022	\$147.16	Unrestricted Shared Services	Payroll
Jefferson State CC	211028	Payne Angela	1/14/2022	\$665.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211029	Payne Natalya	1/14/2022	\$693.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211030	Roan Carl	1/14/2022	\$145.60	Field Engineering Training 2020-068	Payroll
Jefferson State CC	211031	Robinson Jonathon	1/14/2022	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	211032	Russell Stephanie	1/14/2022	\$166.40	Unrestricted Shared Services	Payroll
Jefferson State CC	211033	Sloan Kevin	1/14/2022	\$166.40	Unrestricted Shared Services	Payroll
Jefferson State CC	211034	Swift Mitzi	1/14/2022	\$83.20	Unrestricted Shared Services	Payroll
Jefferson State CC	211035	Washington Ellise	1/14/2022	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	211036	Busby Yvette	1/14/2022	\$338.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211037	Jones Lesia	1/14/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211038	Amerson-Dobbs Jessica	1/14/2022	\$357.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211039	Cannon Kimberly	1/14/2022	\$357.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211040	Dancy Darryl	1/14/2022	\$241.50	Unrestricted Shared Services	Payroll
Jefferson State CC	211041	Gumbs Andrea	1/14/2022	\$262.50	Unrestricted Shared Services	Payroll
Jefferson State CC	211042	Moore Shanine	1/14/2022	\$62.32	Unrestricted Shared Services	Payroll
Jefferson State CC	211043	Newman Stephanie	1/14/2022	\$199.50	Unrestricted Shared Services	Payroll
Jefferson State CC	211044	Payne Adrian	1/14/2022	\$357.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211045	Smith Debra	1/14/2022	\$273.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211046	Wood Kelly	1/14/2022	\$367.50	Unrestricted Shared Services	Payroll
Jefferson State CC	211047	Liddle Elizabeth	1/14/2022	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211048	Wilson Candace	1/14/2022	\$273.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211049	Allen Felicia	1/14/2022	\$430.50	Unrestricted Shared Services	Payroll
Jefferson State CC	211050	Allen Vicki	1/14/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211051	Anderson Davida	1/14/2022	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211052	Blankenship Jamie	1/14/2022	\$283.50	Unrestricted Shared Services	Payroll
Jefferson State CC	211053	Bradley Nakia	1/14/2022	\$199.50	Unrestricted Shared Services	Payroll
Jefferson State CC	211054	Carr Gregory	1/14/2022	\$120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211055	Carruba Lorrie	1/14/2022	\$514.50	Unrestricted Shared Services	Payroll
Jefferson State CC	211056	Colvin Taylor	1/14/2022	\$257.25	Unrestricted Shared Services	Payroll
Jefferson State CC	211057	Dunning William	1/14/2022	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211058	Faulk Marilynn	1/14/2022	\$346.50	Unrestricted Shared Services	Payroll
Jefferson State CC	211059	Key Jacob	1/14/2022	\$372.75	Unrestricted Shared Services	Payroll
Jefferson State CC	211060	Mack Latoreia	1/14/2022	\$336.00	Unrestricted Shared Services	Payroll

College Name	Check # Payee	Date	Amount Eunding Source	Purposo
Jefferson State CC	Check # Payee 211061 Marbury Patricia	1/14/2022	Amount Funding Source \$405.00 Unrestricted Shared Services	<b>Purpose</b> 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	•
Jefferson State CC	·	1/14/2022	\$267.75 Unrestricted Shared Services	Payroll Payroll
Jefferson State CC	211065 Saylor Cleanese 211066 White Sandra	1/14/2022		•
Jefferson State CC		1/14/2022	\$199.50 Unrestricted Shared Services \$215.25 Unrestricted Shared Services	Payroll Payroll
	211067 Wilson Courtney			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 \$210.00 Unrestricted Shared Services	Payroll
Jefferson State CC Jefferson State CC	211070 Ali Donna	1/14/2022		Payroll
	211071 Hampton Jacqueline	1/14/2022	\$309.75 Unrestricted Shared Services	Payroll
Jefferson State CC	211072 Mcintyre Tamia	1/14/2022	\$64.13 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	211073 Robinson Mattie	1/14/2022	\$375.00 Unrestricted Shared Services	Payroll
Jefferson State CC	211074 Brown-Ward Maurita	1/14/2022	\$336.00 Unrestricted Shared Services	Payroll
Jefferson State CC	211075 Crim Margaret	1/14/2022	\$332.80 Unrestricted Shared Services	Payroll
Jefferson State CC	211076 Kirk Willodean	1/14/2022	\$168.00 Unrestricted Shared Services	Payroll
Jefferson State CC	211077 Lewis Stephanie	1/14/2022	\$420.00 Unrestricted Shared Services	Payroll
Jefferson State CC	211078 Prevo Deborah	1/14/2022	\$405.00 Unrestricted Shared Services	Payroll
Jefferson State CC	211079 Gillham Martha	1/14/2022	\$337.50 Unrestricted Shared Services	Payroll
Jefferson State CC	211080 Brown Martin	1/14/2022	\$180.00 Unrestricted Shared Services	Payroll
Jefferson State CC	211081 Burton Kenneth	1/14/2022	\$480.00 Unrestricted Shared Services	Payroll 
Jefferson State CC	211082 Channel Raymond	1/14/2022	\$600.00 Unrestricted Shared Services	Payroll 
Jefferson State CC	211083 Gibbs John	1/14/2022	\$480.00 Unrestricted Shared Services	Payroll
Jefferson State CC	211084 Harrell John	1/14/2022	\$262.50 Unrestricted Shared Services	Payroll
Jefferson State CC	211085 Harrell Ramona	1/14/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	211086 Hedrick Charles	1/14/2022	\$450.00 Unrestricted Shared Services	Payroll
Jefferson State CC	211087 Hicks Alan	1/14/2022	\$810.00 Unrestricted Shared Services	Payroll
Jefferson State CC	211088 Lovelace Michael	1/14/2022	\$712.50 Unrestricted Shared Services	Payroll
Jefferson State CC	211089 Shobe Phillip	1/14/2022	\$990.00 Unrestricted Shared Services	Payroll
Jefferson State CC	211090 Shorter Garland	1/14/2022	\$480.00 Unrestricted Shared Services	Payroll
Jefferson State CC	211091 Turner Yolanda	1/14/2022	\$336.00 Unrestricted Shared Services	Payroll
Jefferson State CC	211092 Partain Mark	1/14/2022	\$760.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	211093 Steele Pamela	1/14/2022	\$475.00 Unrestricted Shared Services	Payroll
Jefferson State CC	211094 Jones Paul	1/14/2022	\$90.00 Unrestricted Shared Services	Payroll
Jefferson State CC	211095 Burge Kathy	1/14/2022	\$420.00 Unrestricted Shared Services	Payroll
Jefferson State CC	211096 Partain Daniel	1/14/2022	\$241.50 Unrestricted Shared Services	Payroll
Jefferson State CC	518154 Marcus Service & Solutions LLC	1/19/2022	\$88,990.20 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	518155 Advance Alabama Media Llc	1/19/2022	\$418.00 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	518156 Alabama Power Company	1/19/2022	\$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
Jefferson State CC	518161 Charter Communications Holdings LLC	1/19/2022	\$122.98 Unrestricted Shared Services	Internet - UC

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College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	518161 Charter Communications Holdings LLC	1/19/2022		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	•	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	\$365.00 Unrestricted Shared Services	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	<del>-</del>	Other Travel Expenses - IS
Jefferson State CC	518307 Blevins Chris	1/26/2022		Other Professional Fees - PS
Jefferson State CC	518308 Brown Wood Preserving Company	1/26/2022	• •	Materials and Supplies - MS
remensori state CC	210300 BLOWIL MOON FLESSIALIS COLLIBALIA	1/20/2022	9102.00 Onlestricted Jenerson Campus	iviateriais ariu Supplies - Ivis

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(	College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
J	efferson State CC	518309	Carr Kathi	1/26/2022	\$450.11	1 Unrestricted Shared Services	Mileage - IS
J	efferson State CC	518309	Carr Kathi	1/26/2022	\$470.00	O Unrestricted Shared Services	Overnight (non tax per diem)- IS
J	efferson State CC	518310	Central Paper Co Inc	1/26/2022	\$2,662.50	O Unrestricted Jefferson Campus	Materials and Supplies - MS
J	efferson State CC	518310	Central Paper Co Inc	1/26/2022	\$1,264.24	4 Unrestricted Shelby Campus	Materials and Supplies - MS
J	efferson State CC	518311	Chamberlain Cassandra	1/26/2022	\$100.91	1 Unrestricted Shelby Campus	Mileage - IS
J	efferson State CC	518312	Chambers Lynn	1/26/2022	\$364.56	6 AE-Federal Regular 2XX1-2XX2	Other Travel Expenses - IS
J	efferson State CC	518313	Charter Communications Holdings LLC	1/26/2022	\$249.99	9 Unrestricted Shelby Campus	Internet - UC
J	efferson State CC	518314	Chilton County Chamber of Commerce	1/26/2022	\$214.00	O Unrestricted Shared Services	Memberships - PS
J	efferson State CC	518315	City of Clanton	1/26/2022	\$277.69	9 Unrestricted Chilton Campus	Water & Sewer - UC
J	efferson State CC	518316	City of Clanton	1/26/2022	\$22.32	2 Unrestricted Chilton Campus	Water & Sewer - UC
J	efferson State CC	518317	City of Clanton	1/26/2022	\$29.02	2 Unrestricted Chilton Campus	Water & Sewer - UC
J	efferson State CC	518318	Clery Center for Security on Campus	1/26/2022	\$1,050.00	O Unrestricted Shared Services	Professional Development - PS
J	efferson State CC	518319	Cougar Oil Inc.	1/26/2022	\$15,850.75	5 Unrestricted Jefferson Campus	Materials and Supplies - MS
J	efferson State CC	518320	Credentials Solutions LLC	1/26/2022	\$385.50	Unrestricted Shared Services	Technology - non capitalized - MS
J	efferson State CC	518321	Creel Sarah	1/26/2022	\$20.44	4 Unrestricted Shelby Campus	Mileage - IS
J	efferson State CC	518322	Dehart Michael	1/26/2022	\$1,920.00	Unrestricted Shelby Campus	Other Professional Fees - PS
J	efferson State CC	518323	Denney Jordan	1/26/2022	\$243.00	Unrestricted Chilton Campus	Other Professional Fees - PS
J	efferson State CC	518324	Diversified Elevator Service & Equipment Company Inc.	1/26/2022	\$2,165.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
J	efferson State CC	518325	EAB Global Inc.	1/26/2022	\$24,500.00	Unrestricted Shared Services	Other Contractual Services - PS
J	efferson State CC	518326	ECOLAB	1/26/2022	\$1,562.82	2 Unrestricted Shelby Campus	Materials and Supplies - MS
J	efferson State CC	518327	Economic Development Association of Alabama	1/26/2022	\$675.00	Unrestricted Shared Services	Registration Fees- IS
J	efferson State CC	518328	Erwin And Associates	1/26/2022	\$3,786.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
J	efferson State CC	518329	Evans Meats Inc	1/26/2022	\$1,550.84	4 Unrestricted Shelby Campus	Culinary Consumables
J	efferson State CC	518330	Evans Publishing LLC	1/26/2022	\$1,494.00	STEAM 2XX1-2XX2	Advertising & Promotions - OOS
J	efferson State CC	518331	Fastenal Company	1/26/2022	\$266.40	Unrestricted Jefferson Campus	Materials and Supplies - MS
J	efferson State CC	518332	Florence Jeffrey	1/26/2022	\$650.00	Unrestricted Shelby Campus	Other Professional Fees - PS
J	efferson State CC	518333	Follett Higher Education Group Inc.	1/26/2022	\$2,758.70	Unrestricted Shared Services	Materials and Supplies - MS
J	efferson State CC	518334	Follett Higher Education Group Inc.	1/26/2022	\$1,635.00	Prison Day Reporting Program	Scholarship Books
J	efferson State CC	518335	Follett Higher Education Group Inc.	1/26/2022	\$199.98	B AARP Back to Work 50+ Grant	Scholarship Books
J	efferson State CC	518336	Ginas Gallow Elizabeth	1/26/2022	\$42.90	O Unrestricted Shelby Campus	Mileage - IS
J	efferson State CC	518337	Greene Greta	1/26/2022	\$47.04	4 Unrestricted Shared Services	Mileage - IS
J	efferson State CC	518338	Harris Jason	1/26/2022	\$324.00	O Unrestricted Chilton Campus	Other Professional Fees - PS
J	efferson State CC	518339	Hill Damita	1/26/2022	\$39.20	Unrestricted Shared Services	Mileage - IS
J	efferson State CC	518340	Hodge Mechanical Services LLC	1/26/2022	\$25,406.83	R&R Jefferson Campus	Maintenance & Repairs - OOS
J	efferson State CC	518341	Home Depot U.S.A. Inc	1/26/2022	\$54.93	3 Unrestricted Jefferson Campus	Materials and Supplies - MS
J	efferson State CC	518342	Home Depot U.S.A. Inc	1/26/2022	\$279.65	5 R&R Jefferson Campus	Maintenance & Repairs - OOS
J	efferson State CC	518342	Home Depot U.S.A. Inc	1/26/2022	\$51.01	1 Unrestricted Jefferson Campus	Materials and Supplies - MS
J	efferson State CC	518343	Home Depot U.S.A. Inc.	1/26/2022	\$67.76	5 R&R Jefferson Campus	Maintenance & Repairs - OOS
J	efferson State CC	518344	Janousek Mel	1/26/2022	\$650.00	O Unrestricted Shelby Campus	Other Professional Fees - PS
J	efferson State CC	518345	KGS Steel Inc	1/26/2022	\$284.30	O Unrestricted Jefferson Campus	Materials and Supplies - MS
J	efferson 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
J	efferson State CC	518347	Marcus Service & Solutions LLC	1/26/2022	\$2,728.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
J	efferson State CC	518348	Miller Stephanie	1/26/2022	\$33.60	Unrestricted Shelby Campus	Mileage - IS
J	efferson State CC	518349	Moten Roddrekus	1/26/2022	\$1,111.50	Unrestricted Chilton Campus	Other Professional Fees - PS
J	efferson State CC	518350	Mountain Measurement Inc.	1/26/2022	\$525.00	Unrestricted Shared Services	Materials and Supplies - MS
J	efferson State CC	518351	Mullins William	1/26/2022	\$280.00	O Unrestricted Shelby Campus	Other Professional Fees - PS
J	efferson State CC	518352	O'Henry's Coffee Roasting Co.	1/26/2022	\$97.50	O Unrestricted Shelby Campus	Culinary Consumables

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College Name	Check # Payee		Amount Funding Source	Purpose
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	211121 Jackson Debia 211122 Braswell Gail	1/31/2022	\$1,741.50 Unrestricted Shared Services	Payroll
Jefferson State CC	211122 Braswell Gall 211123 Hopkins Seantel	1/31/2022	\$1,825.54 Unrestricted Shared Services	•
	211123 Hopkins Seantel 211124 Cheeks Tammara			Payroll
Jefferson State CC Jefferson State CC	211124 Cheeks Tammara 211124 Cheeks Tammara	1/31/2022	\$1,294.86 CAPTE-WIOA 21-22	Payroll
		1/31/2022	\$25.89 Unrestricted Shared Services	Payroll
Jefferson State CC	211125 Geralds Jacqueline	1/31/2022	\$2,246.50 AE-State Regular 2XX1-2XX2	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
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
Jefferson State CC	211172 Fisher Debra	1/31/2022	\$2,776.03 Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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		Barnett C	1/31/2022	\$2,162.33	3 Unrestricted Shared Services	Payroll
Jefferson State CC	211190	Borden Leslie	1/31/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC	211191	Carson William	1/31/2022		2 Unrestricted Shared Services	Payroll
Jefferson State CC	211192	Green Vincent	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	211193	Harris To The Estate of	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	211194	James Selena	1/31/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		McDonald Thomas	1/31/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Nathan Charlie	1/31/2022		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Powrzanas Rodney	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Rogers Rodney	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Tidmore Cecil	1/31/2022		2 Unrestricted Shared Services	Payroll
Jefferson State CC		Toney Clifford	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Maddox Cynthia	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Sullivan Terri	1/31/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Cunningham Velma	1/31/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Eason Haley	1/31/2022		L Unrestricted Shared Services	Payroll
Jefferson State CC		McCormack Phillip	1/31/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Payne Russell	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Pendleton Carolyn	1/31/2022		7 Unrestricted Shared Services	Payroll
Jefferson State CC		Purvis Larose	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Sanders Bernard	1/31/2022		5 Unrestricted Shared Services	Payroll
Jefferson State CC		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		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Cooper-Cox Robbie	1/31/2022		7 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		7 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		Lattimore Rosetta	1/31/2022		2 Unrestricted Shared Services	Payroll
Jefferson State CC		Liddle Christiana	1/31/2022		7 Unrestricted Shared Services	Payroll
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College Name	Check # Payee		Amount Funding Source	Purpose
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 Gore 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
Jefferson State CC	211267 Cochis Angela	1/31/2022	\$369.95 AE-Federal Regular 2XX1-2XX2	Payroll

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College Name	Check #	Payee		Date	Amount	Funding Source	P	urpose
Jefferson State CC	211268	Coleman Henry		1/31/2022	\$803.32	AE-Federal Regular 2XX1-2XX2	P	ayroll
Jefferson State CC	211269	Cook Kimberly		1/31/2022	\$803.32	AE-State Regular 2XX1-2XX2	P	ayroll
Jefferson State CC	211270	Davis Jeffrey		1/31/2022	\$935.34	AE-State Regular 2XX1-2XX2	P	ayroll
Jefferson State CC	211271	Eichhorn Rhonda		1/31/2022	\$422.80	AE-State Regular 2XX1-2XX2	P	ayroll
Jefferson State CC	211272	Hammonds Cindy		1/31/2022	\$687.05	AE-Federal Regular 2XX1-2XX2	P	ayroll
Jefferson State CC	211273	Hawkins Felita		1/31/2022	\$684.00	AE-State Regular 2XX1-2XX2	P	ayroll
Jefferson State CC	211274	Malone Valencia		1/31/2022	\$718.76	AE-State Regular 2XX1-2XX2	P	ayroll
Jefferson State CC	211275	Markovitz Yevonne		1/31/2022	\$803.32	AE-State Regular 2XX1-2XX2	P	ayroll
Jefferson State CC	211276	Merritt Adrienne		1/31/2022	\$592.80	AE-Federal Regular 2XX1-2XX2	P	ayroll
Jefferson State CC	211277	Morgan Mary		1/31/2022	\$739.90	AE - State Inst'l 2XX1-2XX2	P	ayroll
Jefferson State CC	211278	Parr Michele		1/31/2022	\$613.06	AE-State Regular 2XX1-2XX2	P	ayroll
Jefferson State CC	211279	Parris Cathrine		1/31/2022	\$676.48	AE-Federal Regular 2XX1-2XX2	P	ayroll
Jefferson State CC	211280	Pearson Regina		1/31/2022	\$592.80	AE-State Regular 2XX1-2XX2	P	ayroll
Jefferson State CC	211281	Riggins Resha		1/31/2022	\$274.82	AE-State Regular 2XX1-2XX2	P	ayroll
Jefferson State CC	211282	Rudd Julia		1/31/2022	\$697.62	AE-State Regular 2XX1-2XX2	P	ayroll
Jefferson State CC	211283	Sanders Anthony Michael		1/31/2022	\$687.05	AE-Federal Regular 2XX1-2XX2	P	ayroll
Jefferson State CC	211284	Sheikh Linda		1/31/2022	\$264.25	AE-State Regular 2XX1-2XX2	P	ayroll
Jefferson State CC	211285	Shorter Wanda		1/31/2022	\$718.76	AE-Federal Regular 2XX1-2XX2	P	ayroll
Jefferson State CC	211286	Skalac Robyn		1/31/2022	\$295.96	AE-State Regular 2XX1-2XX2	P	ayroll
Jefferson State CC	211287	Snider Charles		1/31/2022	\$803.00	AE-State Regular 2XX1-2XX2	P	ayroll
Jefferson State CC	211288	Spraberry Mollie		1/31/2022	\$440.16	AE-State Regular 2XX1-2XX2	P	ayroll
Jefferson State CC	211289	Sweatt Helen		1/31/2022	\$549.64	AE-State Regular 2XX1-2XX2	P	ayroll
Jefferson State CC	211290	Tucker Selesta		1/31/2022	\$169.12	AE-State Regular 2XX1-2XX2	P	ayroll
Jefferson State CC	211291	Vinson John		1/31/2022	\$803.32	AE-State Regular 2XX1-2XX2	P	ayroll
Jefferson State CC	211292	Vinson Phyllis		1/31/2022	\$718.76	AE-State Regular 2XX1-2XX2	P	ayroll
Jefferson State CC	211293	White Barbara		1/31/2022	\$761.04	AE-State Regular 2XX1-2XX2	P	ayroll
Jefferson State CC	211294	Wiginton Beverly		1/31/2022	\$549.64	AE-State Regular 2XX1-2XX2	P	ayroll
Jefferson State CC	211295	Wood Gayle		1/31/2022	\$338.24	AE-State Regular 2XX1-2XX2	P	ayroll
Jefferson State CC	211296	Wren Walter		1/31/2022	\$253.68	AE-State Regular 2XX1-2XX2	P	ayroll
Jefferson State CC	211297	Foster Richard		1/31/2022	\$553.28	Unrestricted Shared Services	P	ayroll
Jefferson State CC	211298	Frank Theresa		1/31/2022	\$276.64	Unrestricted Shared Services	P	ayroll
Jefferson State CC	211299	Smith Victoria		1/31/2022	\$249.28	Unrestricted Shared Services	P	ayroll
Jefferson State CC	211300	Charping Ronda		1/31/2022	\$1,027.52	Unrestricted Shared Services	P	ayroll
Jefferson State CC	211301	Armstrong Adell		1/31/2022	\$270.00	Unrestricted Shared Services	P	ayroll
Jefferson State CC	211302	Begnaud Phillip		1/31/2022	\$1,216.00	Unrestricted Shared Services	P	ayroll
Jefferson State CC	211303	O'Hern David		1/31/2022	\$570.00	Unrestricted Shared Services	P	ayroll
Jefferson State CC	211304	Acker Dale		1/31/2022	\$249.60	Unrestricted Shared Services	P	ayroll
Jefferson State CC	211305	Addington Jennifer		1/31/2022	\$1,580.80	Unrestricted Shared Services	P	ayroll
Jefferson State CC	211306	Barnes Wilbert		1/31/2022	\$520.00	Unrestricted Shared Services	P	ayroll
Jefferson State CC	211307	Burgess Laura		1/31/2022	\$530.40	Unrestricted Shared Services	P	ayroll
Jefferson State CC	211308	Chappel Delena		1/31/2022	\$436.80	Unrestricted Shared Services	P	ayroll
Jefferson State CC	211309	Cobb Jonathan		1/31/2022	\$416.00	Unrestricted Shared Services	P	ayroll
Jefferson State CC	211310	Coleman Natalie		1/31/2022	\$624.00	Unrestricted Shared Services	P	ayroll
Jefferson State CC	211311	Crump Kimberly		1/31/2022	\$769.60	Unrestricted Shared Services	P	ayroll
Jefferson State CC		Franklin Alicia		1/31/2022	\$665.60	Unrestricted Shared Services	P	ayroll
Jefferson State CC		Grace Tonya		1/31/2022	•	Unrestricted Shared Services		ayroll
Jefferson State CC	211314	Hollingsworth Donna		1/31/2022	\$41.60	Unrestricted Shared Services	P	ayroll

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College N	lame	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson	State CC	211315	Knost Melissa	1/31/202	2 \$665.60	Unrestricted Shared Services	Payroll
Jefferson	State CC	211316	McLain Christine	1/31/202	2 \$1,164.80	) Women's Fund Rapid Response	Payroll
Jefferson	State CC	211317	Mills Justin	1/31/202	2 \$998.40	Unrestricted Shared Services	Payroll
Jefferson	State CC	211318	Mills Robert	1/31/202	2 \$624.00	Unrestricted Shared Services	Payroll
Jefferson	State CC	211319	Murphy Penny	1/31/202	2 \$322.40	Unrestricted Shared Services	Payroll
Jefferson	State CC	211320	Parker Lakisha	1/31/202	2 \$582.40	Unrestricted Shared Services	Payroll
Jefferson	State CC	211321	Payne Angela	1/31/202	2 \$1,330.00	Unrestricted Shared Services	Payroll
Jefferson	State CC	211322	Payne Natalya	1/31/202	2 \$399.00	Unrestricted Shared Services	Payroll
Jefferson	State CC	211323	Pullen Lacey	1/31/202	2 \$332.80	Unrestricted Shared Services	Payroll
Jefferson	State CC	211324	Purdy Zane	1/31/202	2 \$499.20	Unrestricted Shared Services	Payroll
Jefferson	State CC	211325	Roan Carl	1/31/202	2 \$582.40	Field Engineering Training 2020-068	Payroll
Jefferson	State CC	211326	Robinson Jonathon	1/31/202	2 \$499.20	Unrestricted Shared Services	Payroll
Jefferson	State CC	211327	Russell Stephanie	1/31/202	2 \$665.60	Unrestricted Shared Services	Payroll
Jefferson	State CC	211328	Sloan Kevin	1/31/202	2 \$748.80	Unrestricted Shared Services	Payroll
Jefferson	State CC	211329	Strouss Lauren	1/31/202	2 \$665.60	Unrestricted Shared Services	Payroll
Jefferson	State CC	211330	Thomas Linda	1/31/202	2 \$624.00	Unrestricted Shared Services	Payroll
Jefferson	State CC	211331	Washington Ellise	1/31/202	2 \$499.20	Unrestricted Shared Services	Payroll
Jefferson	State CC	211332	Whitfield Peggy	1/31/202	2 \$3,328.00	Unrestricted Shared Services	Payroll
Jefferson	State CC	211333	Willis Erica	1/31/202	2 \$249.60	Unrestricted Shared Services	Payroll
Jefferson	State CC	211334	Busby Yvette	1/31/202	2 \$494.00	Unrestricted Shared Services	Payroll
Jefferson	State CC	211335	Jones Lesia	1/31/202	2 \$570.00	Unrestricted Shared Services	Payroll
Jefferson	State CC	211336	Glover Anita	1/31/202	2 \$359.48	3 Unrestricted Shared Services	Payroll
Jefferson	State CC	211337	Stewart Janice	1/31/202	2 \$302.72	2 Unrestricted Shared Services	Payroll
Jefferson	State CC	211338	Amerson-Dobbs Jessica	1/31/202	2 \$399.00	Unrestricted Shared Services	Payroll
Jefferson	State CC	211339	Cannon Kimberly	1/31/202	2 \$399.00	Unrestricted Shared Services	Payroll
Jefferson	State CC	211340	Dancy Darryl	1/31/202	2 \$115.50	Unrestricted Shared Services	Payroll
Jefferson	State CC	211341	Gumbs Andrea	1/31/202	2 \$304.50	Unrestricted Shared Services	Payroll
Jefferson	State CC	211342	Moore Shanine	1/31/202	2 \$514.14	Unrestricted Shared Services	Payroll
Jefferson	State CC	211343	Newman Stephanie	1/31/202	2 \$399.00	Unrestricted Shared Services	Payroll
Jefferson	State CC	211344	Payne Adrian	1/31/202	2 \$399.00	Unrestricted Shared Services	Payroll
Jefferson	State CC	211345	Smith Debra	1/31/202	2 \$399.00	Unrestricted Shared Services	Payroll
Jefferson	State CC	211346	Wood Kelly	1/31/202	2 \$399.00	Unrestricted Shared Services	Payroll
Jefferson	State CC	211347	Liddle Elizabeth	1/31/202	2 \$570.00	Unrestricted Shared Services	Payroll
Jefferson	State CC	211348	Wilson Candace	1/31/202	2 \$399.00	Unrestricted Shared Services	Payroll
Jefferson	State CC	211349	Adams Tracy	1/31/202	2 \$442.00	Unrestricted Shared Services	Payroll
Jefferson	State CC	211350	Allen Felicia	1/31/202	2 \$399.00	Unrestricted Shared Services	Payroll
Jefferson	State CC	211351	Allen Vicki	1/31/202	2 \$399.00	Unrestricted Shared Services	Payroll
Jefferson	State CC	211352	Anderson Davida	1/31/202	2 \$399.00	Unrestricted Shared Services	Payroll
Jefferson	State CC	211353	Blankenship Jamie	1/31/202	2 \$399.00	Unrestricted Shared Services	Payroll
Jefferson	State CC	211354	Bradley Nakia	1/31/202	2 \$399.00	Unrestricted Shared Services	Payroll
Jefferson	State CC	211355	Carr Gregory	1/31/202	2 \$120.00	Unrestricted Shared Services	Payroll
Jefferson	State CC	211356	Carruba Lorrie	1/31/202	2 \$399.00	Unrestricted Shared Services	Payroll
Jefferson	State CC	211357	Colvin Taylor	1/31/202	2 \$199.50	Unrestricted Shared Services	Payroll
Jefferson	State CC	211358	Dunning William	1/31/202	2 \$378.00	Unrestricted Shared Services	Payroll
Jefferson		211359	Duren Courtney	1/31/202	2 \$168.00	Unrestricted Shared Services	Payroll
Jefferson	State CC	211360	Faulk Marilynn	1/31/202	2 \$399.00	Unrestricted Shared Services	Payroll
Jefferson	State CC	211361	Key Jacob	1/31/202	2 \$399.00	Unrestricted Shared Services	Payroll

College Name	Check # Payee	Date	Amount Funding Source	Purpose
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
Jefferson State CC	211408 Ferguson Ladeitris	1/31/2022	\$7,510.67 Unrestricted Shelby Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	211409	Forbes Christopher	1/31/2022	\$8,078.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	211410	Grimes Natasha	1/31/2022	\$6,494.74	Unrestricted Shared Services	Payroll
Jefferson State CC	211411	Haywood Patricia	1/31/2022	\$8,684.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211412	Hicks Stacy	1/31/2022	\$7,678.33	Unrestricted Shared Services	Payroll
Jefferson State CC	211413	Hill Cynthia	1/31/2022	\$6,796.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211414	Jones Julie	1/31/2022	\$8,181.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	211415	Keene Jeremy	1/31/2022	\$6,125.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211416	Lee Donna	1/31/2022	\$8,181.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211417	Naramore Anita	1/31/2022	\$12,849.45	Unrestricted Shared Services	Payroll
Jefferson State CC	211418	Nasworthy Sara	1/31/2022	\$8,181.33	Unrestricted Shared Services	Payroll
Jefferson State CC	211419	Parker Amber	1/31/2022	\$7,175.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211420	Richardson Gena	1/31/2022	\$8,684.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211421	Rowe Tina	1/31/2022	\$7,678.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	211422	Satterfield Jennifer	1/31/2022	\$8,078.33	Unrestricted Shared Services	Payroll
Jefferson State CC	211423	Smith Jajuana	1/31/2022	\$6,796.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211424	Smith Veronica	1/31/2022	\$6,125.44	Unrestricted Shared Services	Payroll
Jefferson State CC	211425	Turner Venius	1/31/2022	\$8,684.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	211426	Walker Melisa	1/31/2022	\$9,754.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211427	Willis Rebecca	1/31/2022	\$7,343.11	. Unrestricted Shelby Campus	Payroll
Jefferson State CC	211428	Wilson Marjorie	1/31/2022	\$8,181.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211429	Carwell Eric	1/31/2022	\$6,460.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211430	Hill Candance	1/31/2022	\$7,917.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211431	Sweatt Wendy	1/31/2022	\$8,421.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211432	Chamberlain Cassandra	1/31/2022	\$6,585.78	Unrestricted Shared Services	Payroll
Jefferson State CC	211433	Clark Stacy	1/31/2022	\$5,950.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211434	Edwards Beverly	1/31/2022	\$5,497.56	Unrestricted Shared Services	Payroll
Jefferson State CC	211435	Hill Mandel	1/31/2022	\$5,665.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211436	Arnold Erin	1/31/2022	\$2,665.85	Unrestricted Distance Ed	Payroll
Jefferson State CC	211436	Arnold Erin	1/31/2022	\$6,372.48	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211437	Baccus Steven	1/31/2022	\$480.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	211438	Barnes Debra	1/31/2022	\$960.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	211439	Bej Meena	1/31/2022	\$1,217.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211440	Black Kelley	1/31/2022	\$8,181.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	211441	Boitet Evan	1/31/2022	\$6,984.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211442	Culpepper Micheal	1/31/2022	\$960.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211443	Dodwad-Khan Zareen	1/31/2022	\$6,840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	211443	Dodwad-Khan Zareen	1/31/2022	\$480.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211444	Hunsinger Ronald	1/31/2022	\$960.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	211445	Kin Nicholas	1/31/2022	\$8,301.42	Unrestricted Shared Services	Payroll
Jefferson State CC	211446	Maharrey Julie	1/31/2022	\$2,045.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	211446	Maharrey Julie	1/31/2022	\$6,616.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211447	Manners Bettie	1/31/2022	\$960.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211448	Miller Stephanie	1/31/2022	\$2,039.81	. Unrestricted Distance Ed	Payroll
Jefferson State CC	211448	Miller Stephanie	1/31/2022	\$6,599.41	. Unrestricted Shelby Campus	Payroll
Jefferson State CC	211449	Petty Courtney	1/31/2022	\$480.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211449	Petty Courtney	1/31/2022	\$480.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	211450	Potter Rana	1/31/2022	\$960.00	Unrestricted Chilton Campus	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Raymond Charles	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Stith Mark	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Swindall Amanda	1/31/2022	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Venglarik Charles	1/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Wheeler Crystal	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Wheeler Crystal	1/31/2022		Unrestricted Shalled Services	Payroll
Jefferson State CC		Elliott Cindy	1/31/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Elliott Cindy	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		' Naugher Leslie	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Bolton Christie	1/31/2022		Unrestricted Shaled Services	Payroll
Jefferson State CC			1/31/2022		, ·	-
Jefferson State CC		) Ferguson Lydia ) Chesser Jennifer	1/31/2022		Unrestricted Shelby Campus Unrestricted Shared Services	Payroll
Jefferson State CC		. Trott David	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC			1/31/2022			Payroll
Jefferson State CC		Campbell Michelle	1/31/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Healy Kristianna	1. 1.		Unrestricted Distance Ed	Payroll
Jefferson State CC		Turner-Bloch Jodi	1/31/2022		Unrestricted Distance Ed	Payroll
		Bryson Jesse	1/31/2022 1/31/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Bryson Jesse	f. f.		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Calhoun James	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Cartwright Darrell	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC Jefferson State CC		Cummings Frances	1/31/2022		Unrestricted Distance Ed	Payroll
		Cummings Frances	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Delige Mary	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Hughes Fred	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hughes Fred	1/31/2022	•	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Robinson Mary Alice	1/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		. Robinson Mary Alice	1/31/2022	•	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Todd Tiffany	1/31/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		. Todd Tiffany	1/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Ballenger Steven	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC Jefferson State CC		Blevins Anthony	1/31/2022		Unrestricted Distance Ed	Payroll
		Blevins Anthony	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Crawford Wade	1/31/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC Jefferson State CC		Crawford Wade	1/31/2022		Unrestricted Distance Ed	Payroll
		Dobyns Linda	1/31/2022 1/31/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		i Dobyns Linda ' Harris Gail			Unrestricted Shelby Campus	Payroll
Jefferson State CC Jefferson State CC		Mitchell Peasant Denedra	1/31/2022 1/31/2022	•	Unrestricted Shared Services Unrestricted Shared Services	Payroll
Jefferson State CC		Mitchell Peasant Denedra	1/31/2022			Payroll
			1/31/2022		Unrestricted Shelby Campus Unrestricted Jefferson Campus	Payroll
Jefferson State CC Jefferson State CC		Qamar Ruqia	1/31/2022	•	'	Payroll
		Qamar Ruqia	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC Jefferson State CC		) Raza Syed ) Raza Syed	1/31/2022		Unrestricted Distance Ed Unrestricted Jefferson Campus	Payroll
Jefferson State CC		r Raza Syed I Raza Syed	1/31/2022	•	Unrestricted Jefferson Campus  Unrestricted Shelby Campus	Payroll
Jefferson State CC		. Wood John	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC			1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		. Young Justin	1/31/2022		Unrestricted Sileiby Campus  Unrestricted Distance Ed	Payroll Payroll
Jenerson State CC	211403	Fisher Justin	1/31/2022	32,710.40	Onlestricted Distance Eu	Payroll

College Name	Check #	Payee		Amount	Funding Source	Purpose
Jefferson State CC		Fisher Justin	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Jackson Todd	1/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Jackson Todd	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Mitchell Joseph	1/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Mitchell Joseph	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Rinsky Glenn	1/31/2022		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	211497	Montgomery Margaret	1/31/2022	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211498	Patrick Frank	1/31/2022	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211499	Pegues Michele	1/31/2022	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211500	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	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211504	Warren Germaine	1/31/2022	\$3,839.58	Unrestricted Shared Services	Payroll
Jefferson State CC	211505	Wright Catherine	1/31/2022	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211506	Lanier Mildred	1/31/2022	\$5,938.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211507	Thomas Michael	1/31/2022	\$4,766.22	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	211510	Manasco Jeffery	1/31/2022	\$360.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	211511	Boehm Matthew	1/31/2022	\$6,585.78	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	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211514	Burke Eleanna	1/31/2022	\$1,080.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	211515	Burns Syreeta	1/31/2022	\$7,870.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211516	Carr Bethany	1/31/2022	\$360.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	211517	Caskey Connie	1/31/2022	\$6,338.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211518	Conner Debra	1/31/2022	\$720.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211519	Cornelius Kindall	1/31/2022	\$800.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211520	Creel Sarah	1/31/2022	\$5,130.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211521	Crumpton Eva	1/31/2022	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211522	Cuevas Eugene	1/31/2022	\$6,125.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211523	Fabris Shaley	1/31/2022	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211524	Foushee Rebecca	1/31/2022	\$1,080.00	Unrestricted Shelby Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	211525	Ginas Gallow Elizabeth	1/31/2022	\$4,784.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211526	Hagler Michele	1/31/2022	\$480.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	211527	Henderson Kristin	1/31/2022	\$9,780.50	Unrestricted Shared Services	Payroll
Jefferson State CC	211528	Hurst Donald	1/31/2022	\$480.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211529	Hyde Dianna	1/31/2022	\$7,276.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211530	Kendrick Haley	1/31/2022	\$4,342.58	Unrestricted Shared Services	Payroll
Jefferson State CC	211531	King Jamie	1/31/2022	\$3,255.06	Unrestricted Chilton Campus	Payroll
Jefferson State CC	211531	King Jamie	1/31/2022	\$2,895.05	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	211532	Kitchens Lauren	1/31/2022	\$7,970.17	Unrestricted Shared Services	Payroll
Jefferson State CC	211533	Kosmus Amanda	1/31/2022	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211534	Lewis Erin	1/31/2022	\$2,181.96	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211534	Lewis Erin	1/31/2022	\$3,272.93	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	211535	Lucas Gail	1/31/2022	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211536	Isbell Julie	1/31/2022	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211538	Melvin Jacob	1/31/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC	211538	Melvin Jacob	1/31/2022		Unrestricted St. Clair Campus	Payroll
Jefferson State CC	211539	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	211540	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		Rezek Thomas	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Rockett Brian	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Steed Thomas	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	211547	Taylor Mary	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Torres Alayziah	1/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Tubbs Lauren	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Wyatt Heather	1/31/2022		. Unrestricted Shared Services	Payroll
Jefferson State CC		Youngblood Mark	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Bacani Tanja	1/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Bunn Benjamin	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Irvin Joseph	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Kline David	1/31/2022		Unrestricted Chilton Campus	Payroll
Jefferson State CC		McRae David	1/31/2022		' 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		Unrestricted Shelby Campus	Payroll
Jefferson State CC	211558	Parsons Rex	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	211559	Shuffett Wendy	1/31/2022		. Unrestricted Shelby Campus	Payroll
Jefferson State CC	211560	West Pamela	1/31/2022	\$7,591.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Bonner Phaer	1/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Bonner Phaer	1/31/2022		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		Gasper Sarah	1/31/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Gasper Sarah	1/31/2022		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Maximo-Medrano Jose	1/31/2022		Unrestricted Shelby Campus	Payroll
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College Name	Check # Payee		Amount Funding Source	Purpose
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
Jefferson State CC	211599 White Samuel	1/31/2022	\$7,231.08 Unrestricted Jefferson Campus	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Williams Chad	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Yazdi Roya	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Dice James	1/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Safavy Ahmad	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Gross Montez	1/31/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Rowland Adrienne	1/31/2022		ACCS ARC Strong Initiative	Payroll
Jefferson State CC	211605	Rowland Adrienne	1/31/2022	2 \$2,145.88	Unrestricted Shared Services	Payroll
Jefferson State CC	211606	Skelton Laurie	1/31/2022	2 \$3,863.67	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	211607	Stanley Nathaniel	1/31/2022	2 \$3,750.03	CAPTE-WIOA 21-22	Payroll
Jefferson State CC	211607	Stanley Nathaniel	1/31/2022	2 \$74.97	Unrestricted Shared Services	Payroll
Jefferson State CC	211608	Wood Barbara	1/31/2022	2 \$6,091.19	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	211609	Best Fred	1/31/2022	2 \$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211610	Duke Wayne	1/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211611	Meadow Stephen	1/31/2022	2 \$720.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211612	Safavi Seyed	1/31/2022	2 \$6,579.64	Unrestricted Chilton Campus	Payroll
Jefferson State CC	211613	Smith Edwin	1/31/2022	2 \$1,080.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211614	Seagle Heather	1/31/2022	2 \$5,268.62	Unrestricted Distance Ed	Payroll
Jefferson State CC	211614	Seagle Heather	1/31/2022	2 \$1,317.16	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211615	Shackelford Cindy	1/31/2022	2 \$1,136.99	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	211615	Shackelford Cindy	1/31/2022	2 \$1,516.18	Unrestricted Distance Ed	Payroll
Jefferson State CC	211615	Shackelford Cindy	1/31/2022	2 \$1,515.61	Unrestricted Shelby Campus	Payroll
Jefferson State CC	211615	Shackelford Cindy	1/31/2022	2 \$1,516.17	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	211616	Ennis Jzyk	1/31/2022	2 \$3,741.96	Unrestricted Distance Ed	Payroll
Jefferson State CC	211616	Ennis Jzyk	1/31/2022	2 \$5,612.93	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211617	Freind Jonathan	1/31/2022	2 \$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 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	\$1,814.11	Unrestricted Distance Ed	Payroll
Jefferson State CC	211619	Smith Venus	1/31/2022	2 \$5,442.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211620	Morrow Randall	1/31/2022	\$960.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211621	Wilcher Donald	1/31/2022	2 \$7,601.21	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	211622	Scott James	1/31/2022	2 \$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	2 \$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	2 \$1,317.16	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	211625	Bigbee Leah	1/31/2022	2 \$7,805.75	Unrestricted Shared Services	Payroll
Jefferson State CC	211626	Blevins Alex	1/31/2022	2 \$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	2 \$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 CC	211633	Brown Catherine	1/31/2022	\$1,359.20	Unrestricted Chilton Campus	Payroll
Jefferson State CC	211633	Brown Catherine	1/31/2022	\$5,796.80	Unrestricted Shelby Campus	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	1	Purpose
Jefferson State CC	211634	Echols Danise	1/31/2022	\$2,038.80	Unrestricted Distance Ed	I	Payroll
Jefferson State CC	211634	Echols Danise	1/31/2022	\$3,058.20	Unrestricted Shelby Campus		Payroll
Jefferson State CC	211635	Hallmark Camille	1/31/2022	\$1,459.78	Unrestricted Distance Ed		Payroll
Jefferson State CC	211635	Hallmark Camille	1/31/2022	\$5,839.11	Unrestricted Jefferson Campus		Payroll
Jefferson State CC	211636	Harris Liesl	1/31/2022	\$9,288.84	Unrestricted Shared Services		Payroll
Jefferson State CC	211637	Bierley Jason	1/31/2022	\$6,838.72	Unrestricted Shared Services		Payroll
Jefferson State CC	211638	Goodwine Deana	1/31/2022	\$8,628.50	Unrestricted Shared Services		Payroll
Jefferson State CC	211639	Moore Kenneth	1/31/2022	\$6,624.64	Unrestricted Shared Services	1	Payroll
Jefferson State CC	211640	Sykes-Bennett Latosha	1/31/2022	\$5,169.20	Unrestricted Shared Services	1	Payroll
Jefferson State CC	211641	Alexander Zachary	1/31/2022	\$360.00	Unrestricted Distance Ed	1	Payroll
Jefferson State CC	211641	Alexander Zachary	1/31/2022	\$6,125.44	Unrestricted St. Clair Campus	1	Payroll
Jefferson State CC	211642	Culbertson Shay	1/31/2022	\$4,845.59	Unrestricted Jefferson Campus		Payroll
Jefferson State CC	211642	Culbertson Shay	1/31/2022	\$1,615.19	Unrestricted Shelby Campus	1	Payroll
Jefferson State CC	211643	Davis Alan	1/31/2022	\$9,615.92	Unrestricted Shared Services	1	Payroll
Jefferson State CC	211644	Deemer Holly	1/31/2022	\$360.00	Unrestricted Distance Ed	1	Payroll
Jefferson State CC	211645	Hall Melissa	1/31/2022	\$360.00	Unrestricted Jefferson Campus	1	Payroll
Jefferson State CC	211645	Hall Melissa	1/31/2022	\$360.00	Unrestricted Shelby Campus		Payroll
Jefferson State CC	211646	Jones LaTonya	1/31/2022	\$6,120.00	Unrestricted Shared Services		Payroll
Jefferson State CC	211647	Luna Wilmer	1/31/2022	\$8,181.33	Unrestricted Shelby Campus		Payroll
Jefferson State CC	211648	Lyons Charlotte	1/31/2022	\$7,131.22	Unrestricted Distance Ed		Payroll
Jefferson State CC	211649	Payne Michael	1/31/2022	\$5,302.16	Unrestricted Shared Services		Payroll
Jefferson State CC	211650	Townes Kevin	1/31/2022	\$7,556.00	Unrestricted Shelby Campus		Payroll
Jefferson State CC	211651	Folds Dusty	1/31/2022	\$6,125.44	Unrestricted Jefferson Campus	1	Payroll
Jefferson State CC	211652	Goss Barbara	1/31/2022	\$7,787.50	Unrestricted Shared Services	1	Payroll
Jefferson State CC	211653	King Clare	1/31/2022	\$5,957.78	Unrestricted St. Clair Campus		Payroll
Jefferson State CC	211654	Lawley Heather	1/31/2022	\$6,460.82	Unrestricted Shared Services		Payroll
Jefferson State CC	211655	Stewart Sharon	1/31/2022	\$6,460.78	Unrestricted Shelby Campus	1	Payroll
Jefferson State CC	211656	Ginn Shannon	1/31/2022	\$6,731.86	Unrestricted Shared Services	1	Payroll
Jefferson State CC	211657	Lane Tiffany	1/31/2022	\$5,520.53	Unrestricted Shared Services	1	Payroll
Jefferson State CC	211658	Wangle Timothy	1/31/2022	\$3,750.00	Unrestricted Shared Services	1	Payroll
Jefferson State CC	211659	Sherman Anne	1/31/2022	\$6,155.15	Unrestricted Shared Services	1	Payroll
Jefferson State CC	211660	Armstrong Toneka	1/31/2022	\$6,194.04	Unrestricted Shared Services	1	Payroll
Jefferson State CC	211661	Bobo Cynthia	1/31/2022	\$7,185.10	Unrestricted Shared Services	1	Payroll
Jefferson State CC	211662	Call Jacob	1/31/2022	\$5,306.04	Unrestricted Shared Services	1	Payroll
Jefferson State CC	211663	Creer Reina	1/31/2022	\$2,964.00	Unrestricted Shared Services	1	Payroll
Jefferson State CC	211664	Emmerich Julie	1/31/2022	\$6,183.00	Unrestricted Shared Services	1	Payroll
Jefferson State CC	211665	Goodman Adam	1/31/2022	\$7,707.45	Unrestricted Shared Services		Payroll
Jefferson State CC	211666	Guinn Philip	1/31/2022	\$7,176.69	Unrestricted Shared Services		Payroll
Jefferson State CC	211667	Hobbs Phillip	1/31/2022	\$12,142.67	Unrestricted Shared Services		Payroll
Jefferson State CC	211668	Johnson Kathleen	1/31/2022	\$4,929.94	Unrestricted Shared Services		Payroll
Jefferson State CC	211669	Lindell TyAnn	1/31/2022	\$5,368.67	Unrestricted Shared Services	I	Payroll
Jefferson State CC	211670	Rigg Kimberly	1/31/2022	\$4,801.96	Unrestricted Shared Services	1	Payroll
Jefferson State CC	211671	Spence Tracy	1/31/2022	\$4,460.61	Unrestricted Shared Services	1	Payroll
Jefferson State CC	211672	Thomas Brandy	1/31/2022	\$4,001.63	Unrestricted Shared Services	1	Payroll
Jefferson State CC	211673	Thompson Rodney	1/31/2022	\$6,728.45	Unrestricted Shared Services	1	Payroll
Jefferson State CC	211674	Campbell Tracy	1/31/2022	\$4,421.70	Unrestricted Shared Services	1	Payroll
Jefferson State CC	211675	Evans Raye	1/31/2022	\$5,574.65	Unrestricted Shared Services	1	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Payne Tamara	1/31/2022		CAPTE-WIOA 21-22	Payroll
Jefferson State CC		Payne Tamara	1/31/2022	\$7,971.06	5 Unrestricted Shared Services	Payroll
Jefferson State CC	211677	Wright Tierra	1/31/2022		5 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211678	Alzoubi Kasim	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	211679	McCormack Kimberly	1/31/2022	\$7,641.17	Unrestricted Shared Services	Payroll
Jefferson State CC	211680	Reach Brett	1/31/2022	\$5,635.50	Unrestricted Shared Services	Payroll
Jefferson State CC	211681	Harris Patricia	1/31/2022	\$7,185.10	Unrestricted Shared Services	Payroll
Jefferson State CC	211682	Brown India	1/31/2022	\$3,941.66	5 Unrestricted Shared Services	Payroll
Jefferson State CC	211683	Cole Ched	1/31/2022	\$5,984.59	Unrestricted Shared Services	Payroll
Jefferson State CC	211684	Cook Paul	1/31/2022	\$7,787.50	Unrestricted Shared Services	Payroll
Jefferson State CC	211685	Morris David	1/31/2022	\$11,085.25	Unrestricted Shared Services	Payroll
Jefferson State CC	211686	Relihan Bruce	1/31/2022	\$6,590.04	Unrestricted Shared Services	Payroll
Jefferson State CC	211687	White Pamela	1/31/2022	\$6,352.85	Unrestricted Shared Services	Payroll
Jefferson State CC	211688	Holmes Elizabeth	1/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	211689	Boone Deborah	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Kennedy Tonja	1/31/2022		Unrestricted Shared Services	, Payroll
Jefferson State CC		Bergman Michael	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Kin Amanda	1/31/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Stephens Nareiko	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		George James	1/31/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Kennedy Ronphael	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Bobo David	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Creamer Kelli	1/31/2022		2 Unrestricted Shared Services	Payroll
Jefferson State CC		Dawkins Stephen	1/31/2022		Unrestricted Shared Services	•
						Payroll
Jefferson State CC		Hill Damita	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Robinson Darryl	1/31/2022		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Richard Jessica	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Blair David	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Bowers Andrew	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Burton James	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Eubanks Colin	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		McCallister Gregory	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	211707	McCombs Valerie	1/31/2022		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	2 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		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		McKinley Robert	1/31/2022		Unrestricted Shelby Campus	, Payroll
Jefferson State CC		Hyde Robert	1/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		4Imprint Inc	2/2/2022	· ·	United Way-Pioneer Pantry	Advertising & Promotions - OOS
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Inferion State C	Callaga Nama	Chook #	Davisa	Doto	Amaunt	Funding Source	Durnoso
Inferson State CC	College Name	Check #	Payee  ACCS Financial Management Association	Date	Amount	Funding Source	Purpose
Inferion State CC					•		•
Inferion State CC							
Electricity - UC							• •
Jefferson State CC   518092 Alabama Power Company   27/2002   55.3968.84 Unrestricted Chitron Campus   Electricity - UC     Jefferson State CC   518094 Alabama Power Company   27/2002   53.872.86 Unrestricted Chitron Campus   Electricity - UC     Jefferson State CC   518096 Alabama Power Company   27/2002   538.95.28 Unrestricted Chitron Campus   Electricity - UC     Jefferson State CC   518096 Alabama Power Company   27/2002   528.85.50 Unrestricted Entron Campus   Electricity - UC     Jefferson State CC   518096 Alabama Power Company   27/2002   528.85.50 Unrestricted Jefferson Campus   Electricity - UC     Jefferson State CC   518096 Alabama Power Company   27/2002   527.83 Unrestricted Jefferson Campus   Electricity - UC     Jefferson State CC   518096 Alabama Power Company   27/2002   527.81.54 Unrestricted Jefferson Campus   Electricity - UC     Jefferson State CC   518096 Alabama Power Company   27/2002   527.81.54 Unrestricted Jefferson Campus   Electricity - UC     Jefferson State CC   518701 Alabama Power Company   27/2002   527.80.80 Unrestricted Jefferson Campus   Electricity - UC     Jefferson State CC   518702 Alabama Power Company   27/2002   528.80 Unrestricted Jefferson Campus   Electricity - UC     Jefferson State CC   518703 Alabama Power Company   27/2002   589.80 Unrestricted Snebty Campus   Electricity - UC     Jefferson State CC   518703 Alabama Power Company   27/2002   589.80 Unrestricted Snebty Campus   Electricity - UC     Jefferson State CC   518703 AfaT   27/2002   589.84 Meant Power Company   Electricity - UC     Jefferson State CC   518703 AfaT   27/2002   589.84 Meant Power Company   Electricity - UC     Jefferson State CC   518703 AfaT   27/2002   589.84 Meant Power Company   Electricity - UC     Jefferson State CC   518703 AfaT   27/2002   589.84 Meant Power Company   Electricity - UC     Jefferson State CC   518703 AfaT   27/2002   589.84 Meant Power Company   Electricity - UC     Jefferson State CC   518703 AfaT   27/2002   589.84 Meant Power Company   Electricity - UC			·			•	•
Jefferson State CC			• •			, .	•
Jefferson State CC			·			•	•
Inferson State CC   \$18895   Alabama Power Company   27/2022   \$75.92   Unrestricted St. Calif Campus   Electricity - UC   Inferson State CC   \$18897   Alabama Power Company   27/2022   \$22.855   Unrestricted Inferson Campus   Electricity - UC   Inferson State CC   \$18898   Alabama Power Company   27/2022   \$22.82   \$22.83   Unrestricted Inferson Campus   Electricity - UC   Inferson State CC   \$18699   Alabama Power Company   27/2022   \$22.83   Unrestricted Inferson Campus   Electricity - UC   Inferson State CC   \$18699   Alabama Power Company   27/2022   \$3,002.46   Unrestricted Inferson Campus   Electricity - UC   Inferson State CC   \$18700   Alabama Power Company   27/2022   \$1,302.46   Unrestricted Differson Campus   Electricity - UC   Inferson State CC   \$18702   Alabama Power Company   27/2022   \$27.32   \$27.32   \$27.32   Unrestricted Shelby Campus   Electricity - UC   Inferson State CC   \$18703   Alabama Power Company   27/2022   \$27.32   \$27.32   Unrestricted Shelby Campus   Electricity - UC   Inferson State CC   \$18704   American Academy Holdings LLC   27/2022   \$27.32   Unrestricted Shelby Campus   Electricity - UC   Inferson State CC   \$18705   After   27/2022   \$17/2022   \$28.84   Unrestricted Shelby Campus   Electricity - UC   Inferson State CC   \$18705   After   27/2022   \$28.84   Unrestricted Shelby Campus   Landline Phones - UC   Inferson State CC   \$18705   After   27/2022   \$28.84   Unrestricted Shelby Campus   Landline Phones - UC   Inferson State CC   \$18705   After   27/2022   \$28.93   All Unrestricted St. Calif Campus   Landline Phones - UC   Inferson State CC   \$18705   After   27/2022   \$28.93   Unrestricted Shelby Campus   Landline Phones - UC   Inferson State CC   \$18705   After   27/2022   \$28.93   Unrestricted Shelby Campus   Landline Phones - UC   Inferson State CC   \$18705   After   27/2022   \$28.93   Unrestricted Shelby Campus   Landline Phones - UC   Inferson State CC   \$18705   After   27/2022   \$28.93   Unrestricted Shelby Campus   Landline Phones - UC   Inferson State CC   \$			·			•	•
Jefferson State CC   \$18806 Alabama Power Company   21/2002   \$288.50 Unrestricted St.Clair Campus   Electricity - UC     Jefferson State CC   \$18809 Alabama Power Company   21/2002   \$22.782 Unrestricted Jefferson Campus   Electricity - UC     Jefferson State CC   \$18809 Alabama Power Company   21/2002   \$1,731.54 Unrestricted Jefferson Campus   Electricity - UC     Jefferson State CC   \$18809 Alabama Power Company   21/2002   \$1,731.54 Unrestricted Jefferson Campus   Electricity - UC     Jefferson State CC   \$18701 Alabama Power Company   21/2002   \$1,000.86 Unrestricted Jefferson Campus   Electricity - UC     Jefferson State CC   \$18702 Alabama Power Company   21/2002   \$1,000.86 Unrestricted Jefferson Campus   Electricity - UC     Jefferson State CC   \$18703 Alabama Power Company   21/2002   \$1,000.86 Unrestricted Jefferson Campus   Electricity - UC     Jefferson State CC   \$18703 Alabama Power Company   21/2002   \$1,000.86 Unrestricted Stelley Campus   Electricity - UC     Jefferson State CC   \$18703 Alabama Power Company   21/2002   \$200.00 ARP Back to Work 50 - Grant   Scholarship Books     Jefferson State CC   \$18705 A T&T   \$1,000.00   \$1,00			• •			•	•
Inferiench State CC   518699   Alabama Power Company   2/2/2022   528,982.51 Unrestricted Jefferson Campus   Electricity - UC     Inferiench State CC   518790   Alabama Power Company   2/2/2022   51,731.54 Unrestricted Lefferson Campus   Electricity - UC     Inferiench State CC   518790   Alabama Power Company   2/2/2022   51,731.54 Unrestricted Lefferson Campus   Electricity - UC     Inferiench State CC   518790   Alabama Power Company   2/2/2022   51,731.54 Unrestricted Jefferson Campus   Electricity - UC     Inferiench State CC   518790   Alabama Power Company   2/2/2022   51,731.54 Unrestricted Jefferson Campus   Electricity - UC     Inferiench State CC   518790   Alabama Power Company   2/2/2022   5878.23 Unrestricted Jefferson Campus   Electricity - UC     Inferiench State CC   518790   Alabama Power Company   2/2/2022   5878.23 Unrestricted Shelby Campus   Electricity - UC     Inferiench State CC   518790   Alabama Power Company   2/2/2022   5878.23 Unrestricted Shelby Campus   Electricity - UC     Inferiench State CC   518790   Alabama Power Company   2/2/2022   5878.64 Sh Unrestricted Shelby Campus   Electricity - UC     Inferiench State CC   518790   Alabama Power Company   2/2/2022   5878.64 Sh Unrestricted Shelby Campus   Electricity - UC     Inferiench State CC   518790   Alabama Power Company   2/2/2022   5493.44 Unrestricted Shelby Campus   Electricity - UC     Inferiench State CC   518790   Alabama Power Company   2/2/2022   5872.58 Unrestricted Shelby Campus   Electricity - UC     Inferiench State CC   518790   Alabama Power Company   2/2/2022   5872.58 Unrestricted Shelby Campus   Electricity - UC     Inferiench State CC   518790   Alabama Power Company   2/2/2022   5872.58 Unrestricted Chilton Campus   Electricity - UC     Inferiench State CC   518790   Alabama Power Company   2/2/2022   5872.58 Unrestricted Chilton Campus   Electricity - UC     Inferiench State CC   518790   Alabama Power Company   2/2/2022   5872.58 Unrestricted Chilton Campus   Electricity - UC     Inferiench State CC			·			•	•
Efferson State CC   518698 Alabama Power Company   2/2/2002   \$227.83 Unrestricted Lefferson Campus   Blectricity - UC     Efferson State CC   518700 Alabama Power Company   2/2/2002   \$3.602.46 Unrestricted Lefferson Campus   Blectricity - UC     Efferson State CC   518701 Alabama Power Company   2/2/2002   \$3.602.46 Unrestricted Lefferson Campus   Electricity - UC     Efferson State CC   518701 Alabama Power Company   2/2/2002   \$3.600.46 Plant Company   Electricity - UC     Efferson State CC   518703 Alabama Power Company   2/2/2002   \$7.737.50 Unrestricted Shelby Campus   Electricity - UC     Efferson State CC   518703 Alabama Power Company   2/2/2002   \$7.737.50 Unrestricted Shelby Campus   Electricity - UC     Efferson State CC   518703 Alabama Power Company   2/2/2002   \$7.737.50 Unrestricted Shelby Campus   Electricity - UC     Efferson State CC   518705 AT&T   2/2/2002   \$268.8.10 Unrestricted Shelby Campus   Electricity - UC     Efferson State CC   518705 AT&T   2/2/2002   \$268.8.10 Unrestricted Shelby Campus   Landline Phones - UC     Efferson State CC   518705 AT&T   2/2/2002   \$268.8.10 Unrestricted Shelby Campus   Landline Phones - UC     Efferson State CC   518705 AT&T   2/2/2002   \$872.58 Unrestricted Chilton Campus   Landline Phones - UC     Efferson State CC   518705 AT&T   2/2/2002   \$872.58 Unrestricted Chilton Campus   Landline Phones - UC     Efferson State CC   518705 AT&T   2/2/2002   \$872.58 Unrestricted Efferson Campus   Landline Phones - UC     Efferson State CC   518705 AT&T   2/2/2002   \$872.58 Unrestricted Chilton Campus   Landline Phones - UC     Efferson State CC   518705 AT&T   2/2/2002   \$872.58 Unrestricted Chilton Campus   Landline Phones - UC     Efferson State CC   518705 AT&T   2/2/2002   \$872.58 Unrestricted Chilton Campus   Landline Phones - UC     Efferson State CC   518705 AT&T   2/2/2002   \$872.58 Unrestricted Chilton Campus   Landline Phones - UC     Efferson State CC   518715 AT&T   2/2/2002   \$872.58 Unrestricted Chilton Campus   Landline Phones - UC     Efferson						·	•
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Jefferson State CC   518702 Alabama Power Company   2/2/2022   \$17,375,90 Unrestricted Shelby Campus   Electricity - UC     Jefferson State CC   518703 Alabama Power Company   2/2/2022   \$55,00 ARP Back to Work 50+ Grant   Scholarship Books     Jefferson State CC   518705 AT&T   2/2/2022   \$55,00 ARP Back to Work 50+ Grant   Scholarship Books     Jefferson State CC   518705 AT&T   2/2/2022   \$55,00 ARP Back to Work 50+ Grant   Scholarship Books     Jefferson State CC   518705 AT&T   2/2/2022   \$587.58 Unrestricted Shelby Campus   Landline Phones - UC     Jefferson State CC   518705 AT&T   2/2/2022   \$493.54 Unrestricted St. Calif Campus   Landline Phones - UC     Jefferson State CC   518703 AT&T   2/2/2022   \$872.58 Unrestricted Shelby Campus   Landline Phones - UC     Jefferson State CC   518703 AT&T   2/2/2022   \$872.58 Unrestricted Shelby Campus   Landline Phones - UC     Jefferson State CC   518703 AT&T   2/2/2022   \$872.58 Unrestricted Shelby Campus   Landline Phones - UC     Jefferson State CC   518703 AT&T   2/2/2022   \$872.58 Unrestricted Shelby Campus   Landline Phones - UC     Jefferson State CC   518703 AT&T   2/2/2022   \$893.58 Unrestricted Jefferson Campus   Landline Phones - UC     Jefferson State CC   518703 AT&T   2/2/2022   \$493.57 Unrestricted Jefferson Campus   Landline Phones - UC     Jefferson State CC   518703 AT&T   2/2/2022   \$493.57 Unrestricted Jefferson Campus   Landline Phones - UC     Jefferson State CC   518703 AT&T   2/2/2022   \$393.85 Unrestricted Jefferson Campus   Landline Phones - UC     Jefferson State CC   518703 AT&T   2/2/2022   \$393.85 Unrestricted Shelby Campus   Landline Phones - UC     Jefferson State CC   51871 AT&T   2/2/2022   \$393.85 Unrestricted Shelby Campus   Landline Phones - UC     Jefferson State CC   518711 AT&T   2/2/2022   \$393.85 Unrestricted Shelby Campus   Landline Phones - UC     Jefferson State CC   518711 AT&T   2/2/2022   \$393.85 Unrestricted Shelby Campus   Landline Phones - UC     Jefferson State CC   518712 Baza Services LLC   2/2/2022   \$393.8			·			-	
Jefferson State CC   518703 Alabama Power Company   2/2/2022   \$7375.90 Unrestricted Shelby Campus   Electricity - UC   Jefferson State CC   518705 AT&T   2/2/2022   \$560.00 AARP Back to Work 50- Grant   Scholarship Books   Jefferson State CC   518706 AT&T   2/2/2022   \$726.84 \$10 Unrestricted \$1. Calif Campus   Landline Phones - UC   Jefferson State CC   518706 AT&T   2/2/2022   \$725.81 Unrestricted \$1. Calif Campus   Landline Phones - UC   Jefferson State CC   518706 AT&T   2/2/2022   \$872.58 Unrestricted Deferson Campus   Landline Phones - UC   Jefferson State CC   518708 AT&T   2/2/2022   \$872.58 Unrestricted Deferson Campus   Landline Phones - UC   Jefferson State CC   518708 AT&T   2/2/2022   \$872.58 Unrestricted Deferson Campus   Landline Phones - UC   Jefferson State CC   518708 AT&T   2/2/2022   \$872.58 Unrestricted Deferson Campus   Landline Phones - UC   Jefferson State CC   518709 AT&T   2/2/2022   \$872.58 Unrestricted Deferson Campus   Landline Phones - UC   Jefferson State CC   518709 AT&T   2/2/2022   \$493.47 Unrestricted Chilton Campus   Landline Phones - UC   Jefferson State CC   518709 AT&T   2/2/2022   \$493.47 Unrestricted Deferson Campus   Landline Phones - UC   Jefferson State CC   518710 AT&T   2/2/2022   \$493.47 Unrestricted Deferson Campus   Landline Phones - UC   Jefferson State CC   518710 AT&T   2/2/2022   \$397.85 Unrestricted Deferson Campus   Wireless Phones - UC   Jefferson State CC   518711 AT&T   2/2/2022   \$397.85 Unrestricted Deferson Campus   Landline Phones - UC   Jefferson State CC   518711 AT&T   2/2/2022   \$397.85 Unrestricted Deferson Campus   Landline Phones - UC   Jefferson State CC   518711 AT&T   2/2/2022   \$397.85 Unrestricted Deferson Campus   Landline Phones - UC   Jefferson State CC   518711 AT&T   2/2/2022   \$397.85 Unrestricted Deferson Campus   Landline Phones - UC   Jefferson State CC   518712 Baza Services LLC   2/2/2022   \$397.85 Unrestricted Shelby Campus   Maintenance & Repairs - OOS   Jefferson State CC   518712 Baza Services LLC   2/2/2022   \$403.47 Un			·			-	•
Jefferson State CC   518705 AT&T   Scholarship Books   Jefferson State CC   518707 AT&T   Scholarship Books   Jefferson State CC   518708 AT&T   Scholarship Books   Jefferson State CC   518709 AT&T   Scholarship Books   Jefferson State CC   518710 AT&T   Scholarship Books   Jefferson State CC   518710 AT&T   Scholarship Books   Jefferson State CC   518710 AT&T   Scholarship Books   Jefferson State CC   518711 AT&T   Scholarship Books   Jefferson State CC   518712 Baza Services LLC   Scholarship Books   Jefferson State CC   Scholarship Books   Jefferson St			·				•
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Jefferson State CC Jefferson Sta	Jefferson State CC	518711	AT&T			5 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC Jefferson Sta	Jefferson State CC	518712	Baza Services LLC	2/2/2022	\$8,406.38	3 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC Jefferson Sta	Jefferson State CC	518712	Baza Services LLC	2/2/2022	\$15,850.86	5 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC 518714 Call Jacob 2/2/2022 \$684.38 Unrestricted Shared Services Mileage - IS  Jefferson State CC 518715 CDW Government Inc 2/2/2022 \$1,081.03 Unrestricted Jefferson Campus Technology - non capitalized - I  Jefferson State CC 518715 CDW Government Inc 2/2/2022 \$17.32 Unrestricted Shared Services Technology - non capitalized - I  Jefferson State CC 518716 CenturyTel of Alabama 2/2/2022 \$207.15 Unrestricted St. Clair Campus Landline Phones - UC  Jefferson State CC 518718 Clark Stacy 2/2/2022 \$40.15 Unrestricted Shelby Campus Mileage - IS  Jefferson State CC 518719 Decola Anthony 2/2/2022 \$1,090.82 R&R Jefferson Campus Maintenance & Repairs - OOS  Jefferson State CC 518720 Diversified Elevator Service & Equipment Company Inc. 2/2/2022 \$2,380.00 R&R Jefferson Campus Maintenance & Repairs - OOS  Jefferson State CC 518721 Edwards Beverly 2/2/2022 \$63.11 Unrestricted Shelby Campus Mileage - IS  Jefferson State CC 518722 Fisher Scientific 2/2/2022 \$6,737.87 Unrestricted Jefferson Campus Materials and Supplies - MS	Jefferson State CC	518712	Baza Services LLC	2/2/2022	\$4,652.56	5 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC Jefferson Sta	Jefferson State CC	518713	Birmingham-Jefferson County Transit Authority	2/2/2022	\$475.00	AE-Federal Regular 2XX1-2XX2	Institutional Use - OOS
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Jefferson State CC 518722 Fisher Scientific 2/2/2022 \$6,737.87 Unrestricted Jefferson Campus Materials and Supplies - MS	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
lefferson State CC 518773 Gadsden State Community College 2/2/2022 \$550.00 Unrestricted Distance Ed Professional Development - PS	Jefferson State CC	518722	Fisher Scientific	2/2/2022	\$6,737.87	7 Unrestricted Jefferson Campus	Materials and Supplies - MS
321/2022 330/00 Officialities and State Confinitionity College 2/2/2022 330/00 Officialities and State Confinitionity College	Jefferson State CC	518723	Gadsden State Community College	2/2/2022	\$550.00	Unrestricted Distance Ed	Professional Development - PS
Jefferson State CC 518724 Informatics Holdings Inc. 2/2/2022 \$270.00 Unrestricted Shared Services Technology - non capitalized - I	Jefferson State CC	518724	Informatics Holdings Inc.	2/2/2022	\$270.00	Unrestricted Shared Services	Technology - non capitalized - MS

Callaga Nama	Charlett Davis	Data	Amount Funding Source	Dumass
College Name Jefferson State CC	Check # Payee	<b>Date</b> 2/2/2022	Amount Funding Source	Purpose
Jefferson State CC	,	2/2/2022	\$9,462.00 Unrestricted Shared Services \$1,200.00 AE-State Regular 2XX1-2XX2	Technology - non capitalized - MS Materials and Supplies - MS
Jefferson State CC	•			• •
Jefferson State CC		2/2/2022	\$1,995.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
		2/2/2022	\$95.20 Unrestricted Shared Services \$170.00 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		2/2/2022		Overnight (non tax per diem)- IS
Jefferson State CC	•	2/2/2022	\$184.42 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	•	2/2/2022	\$169.67 AE-Federal Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	•	2/2/2022	\$489.94 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	•	2/2/2022	\$515.53 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	•	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	•	2/2/2022	\$4,153.40 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC		2/2/2022	\$1,083.33 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC		2/2/2022	\$2,895.83 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC		2/2/2022	\$916.67 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC		2/2/2022	\$3,180.00 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		2/2/2022	\$3,600.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	•	2/2/2022	\$233.69 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	•	2/2/2022	\$250.00 Unrestricted Distance Ed	Professional Development - PS
Jefferson State CC	•	2/2/2022	\$15.75 Sigma Chi Eta	Deposit Liabilities - AP
Jefferson State CC	,	2/2/2022	\$25.00 Sigma Chi Eta	Deposit Liabilities - AP
Jefferson State CC	•	2/2/2022	\$45.63 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	,	2/2/2022	\$8,500.00 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	•	2/2/2022	\$14,281.10 Unrestricted Chilton Campus	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	\$12,084.68 Unrestricted Shelby Campus	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	\$25,000.00 AE-State Regular 2XX1-2XX2	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 Co Inc.	2/8/2022	\$9,442.25 ARC Line Worker	Materials and Supplies - MS
Jefferson State CC	518799 Graybar Electric Co Inc.	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
Jefferson State CC	518801 Home Depot U.S.A. Inc.	2/8/2022	\$111.48 R&R Jefferson Campus	Maintenance & Repairs - OOS

College	Name	Check #	Payee	Date	Amount	Funding Source	Purpose
	on State CC		Home Depot U.S.A. Inc.	2/8/2022		6 R&R Shelby Campus	Maintenance & Repairs - OOS
	on State CC		Imperial Bag & Paper Co. LLC	2/8/2022		0 Unrestricted Jefferson Campus	Materials and Supplies - MS
	on State CC		Inland Seafood - Atlanta	2/8/2022		1 Unrestricted Shelby Campus	Culinary Consumables
	on State CC		Krueger International Inc	2/8/2022		0 Unrestricted Jefferson Campus	Materials and Supplies - MS
	on State CC		Pearson Vue	2/8/2022		0 Spcl Pops Ind Training 2XX1-2XX2	Scholarship Books
	on State CC		Pocket Nurse Enterprises Inc.	2/8/2022		0 Unrestricted Jefferson Campus	Materials and Supplies - MS
	on State CC		Pocket Nurse Enterprises Inc.	2/8/2022		2 Unrestricted Shared Services	Materials and Supplies - MS
	on State CC		Pocket Nurse Enterprises Inc.	2/8/2022		2 Unrestricted Shaley Campus	Materials and Supplies - MS
	on State CC		Regional Produce Distributors LLC	2/8/2022		6 Unrestricted Shelby Campus	Culinary Consumables
	on State CC		Republic Services Inc.	2/8/2022		2 Unrestricted Jefferson Campus	Waste Disposal - UC
	on State CC		Republic Services Inc.	2/8/2022		3 Unrestricted Shelby Campus	Waste Disposal - UC
	on State CC		·			, .	Other Contractual Services - PS
			RJ Young Company	2/8/2022 2/8/2022		0 Unrestricted Jefferson Campus	
	on State CC		RJ Young Company			3 Unrestricted Shared Services	Other Contractual Services - PS
	on State CC		S & S Automotive LLC Servicewear Apparel Inc.	2/8/2022		5 R&R Jefferson Campus	Maintenance & Repairs - OOS
	on State CC			2/8/2022		5 Unrestricted Shared Services	Materials and Supplies - MS
	on State CC		Shelby County Newspapers Inc.	2/8/2022		0 Unrestricted Shared Services	Advertising & Promotions - OOS
	on State CC		Sherwin Williams Company	2/8/2022		2 R&R Jefferson Campus	Maintenance & Repairs - OOS
	on State CC		SunBelt Golf Corporation	2/8/2022		O Unrestricted Shared Services	Other Professional Fees - PS
	on State CC		Triple Point Industries LLC	2/8/2022	•	O Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
	on State CC		US Foods Inc.	2/8/2022		6 Unrestricted Shelby Campus	Culinary Consumables
	on State CC		Water Works & Sewer Board	2/8/2022		2 Unrestricted Jefferson Campus	Water & Sewer - UC
	on State CC		Wilson Colton	2/8/2022		2 Unrestricted Shared Services	Mileage - IS
	on State CC		NACADA:Global Comm for Academic Advising	2/8/2022		0 Unrestricted Shared Services	Registration Fees- IS
	on State CC		ACT Inc	2/10/2022		0 AE-State Regular 2XX1-2XX2	Materials and Supplies - MS
	on State CC		ACT Inc	2/10/2022		0 Unrestricted Shared Services	Materials and Supplies - MS
	on State CC		Alabama Power Company	2/10/2022		3 Unrestricted Chilton Campus	Electricity - UC
	on State CC		Alabama Power Company	2/10/2022		2 Unrestricted Jefferson Campus	Electricity - UC
	on State CC		Alabama Power Company	2/10/2022		3 Unrestricted Shelby Campus	Electricity - UC
	on State CC		Alabama Power Company	2/10/2022		2 Unrestricted St. Clair Campus	Electricity - UC
	on State CC		Birmingham Business Alliance	2/10/2022		0 Unrestricted Shared Services	Memberships - PS
	on State CC		Blackmon Archie	2/10/2022		0 AE-Federal Regular 2XX1-2XX2	Other Travel Expenses - IS
	on State CC		CDW Government Inc	2/10/2022		4 CRRSAA - HEERF II Institutional	Technology - non capitalized - MS
	on State CC		Chambers Lynn	2/10/2022	•	5 AE-Federal Regular 2XX1-2XX2	Other Travel Expenses - IS
	on State CC		Commission on Accreditation for Respiratory Care	2/10/2022		0 Unrestricted Shelby Campus	Accreditation Expense - PS
Jefferso	on State CC	518917	Landauer Inc	2/10/2022		0 RAD Monitoring	Deposit Liabilities - AP
	on State CC		M-POWER Ministries	2/10/2022		0 Spcl Pops Ind M-Power RTW 21-22	Other Contractual Services - PS
Jefferso	on State CC		Office Depot	2/10/2022	\$2,028.96	6 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferso	on State CC	518919	Office Depot	2/10/2022	•	2 Unrestricted Shared Services	Materials and Supplies - MS
Jefferso	on State CC		Office Depot	2/10/2022		5 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferso	on State CC	518919	Office Depot	2/10/2022	\$41.35	5 Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferso	on State CC	518920	Office Depot	2/10/2022		3 Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferso	on State CC	518920	Office Depot	2/10/2022	\$1,153.63	3 Unrestricted Shared Services	Printing and Binding - OOS
Jefferso	on State CC	518921	Phi Theta Kappa	2/10/2022	\$420.00	0 Unrestricted Shelby Campus	Registration Fees- IS
Jefferso	on State CC	518922	Stivers Ford Lincoln Inc.	2/10/2022	\$45,587.00	0 Unrestricted Shared Services	Transportation Equip > \$25 000 - CE
Jefferso	on State CC		Wymer Douglas	2/10/2022	\$1,990.00	0 Unrestricted Shared Services	Other Professional Fees - PS
Jefferso	on State CC	518924	Alcohol and Drug Abuse Council Inc.	2/11/2022	\$877.20	0 Unrestricted Shared Services	Other Professional Fees - PS
Jefferso	on State CC	518925	Alexander Zachary	2/11/2022	\$127.53	3 Unrestricted Distance Ed	Mileage - IS

College Name	Check # Payer	Data	Amount Funding Source	Durage
College Name Jefferson State CC	Check # Payee 518926 AutoZone	<b>Date</b> 2/11/2022	Amount Funding Source \$232.62 R&R Jefferson Campus	Purpose  Materials and Supplies - MS
Jefferson State CC	518927 Bank of America	2/11/2022	•	Materials and Supplies - MS
Jefferson State CC	518927 Bank of America	·		• •
Jefferson State CC	518928 Blevins Chris	2/11/2022		Technology - non capitalized - MS Other Professional Fees - PS
		2/11/2022 2/11/2022		Other Professional Fees - PS Other Contractual Services - PS
Jefferson State CC	518929 Bracken Michael			
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 Gallow Elizabeth	2/11/2022	• •	Mileage - IS
Jefferson State CC	518939 Greene Greta	2/11/2022	•	Mileage - IS
Jefferson State CC	518940 Gulf States Distributors	2/11/2022		Materials and Supplies - MS
Jefferson State CC	518941 Harris Jason	2/11/2022	•	Other Professional Fees - PS
Jefferson State CC	518942 Hedrick Charles	2/11/2022		Conus (meals) - OS
Jefferson State CC	518942 Hedrick Charles	2/11/2022	•	Lodging - OS
Jefferson State CC	518942 Hedrick Charles	2/11/2022		Registration Fees- OS
Jefferson State CC	518943 Hill Candance	2/11/2022	•	Mileage - IS
Jefferson State CC	518944 Janousek Mel	2/11/2022		Other Professional Fees - PS
Jefferson State CC	518945 LeBlanc Vanessa	2/11/2022		Mileage - IS
Jefferson State CC	518946 Marcus Service & Solutions LLC	2/11/2022	•	Maintenance & Repairs - OOS
Jefferson State CC	518947 Moten Roddrekus	2/11/2022	•	Other Professional Fees - PS
Jefferson State CC	518948 Mullins William	2/11/2022		Other Professional Fees - PS
Jefferson State CC	518949 Pouncey Jeffrey	2/11/2022	•	Mileage - IS
Jefferson State CC	518950 Scarbrough William	2/11/2022	\$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		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
Jefferson State CC	211717 Starnes Jane	2/15/2022	\$2,498.63 Unrestricted Shared Services	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
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	2/15/2022	\$1,951.96 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	2/15/2022	\$2,456.75 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	2/15/2022	\$1,447.08 Unrestricted Shared Services	Payroll
Jefferson State CC	211757 Jones Juanita	2/15/2022	\$1,951.96 Unrestricted Shared Services	Payroll
Jefferson State CC	211758 Kelley Pamela	2/15/2022	\$2,159.06 Unrestricted Shared Services	Payroll
Jefferson State CC	211759 Minter Shondrika	2/15/2022	\$1,851.60 Unrestricted Shared Services	Payroll
Jefferson State CC	211760 Pippens Amberetta	2/15/2022	\$2,288.37 Unrestricted Shared Services	Payroll
Jefferson State CC	211761 Sipe James	2/15/2022	\$1,531.29 Unrestricted Shared Services	Payroll
Jefferson State CC	211762 Smith Heather	2/15/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	211763 Stevens Qianna	2/15/2022	\$2,061.61 Unrestricted Shared Services	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	211764	Urbahns Laura	2/15/2022	2 \$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		Unrestricted Shared Services	Payroll
Jefferson State CC	211767	Hawkins Chelsie	2/15/2022	2 \$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 \$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 \$2,495.68	<b>Unrestricted Shared Services</b>	Payroll
Jefferson State CC	211773	Williams Sonja	2/15/2022	\$1,677.63	<b>Unrestricted Shared Services</b>	Payroll
Jefferson State CC	211774	Barranger Lauren	2/15/2022	\$1,909.75	<b>Unrestricted Shared Services</b>	Payroll
Jefferson State CC	211775	Brown Cassandra	2/15/2022	\$1,741.75	<b>Unrestricted Shared Services</b>	Payroll
Jefferson State CC	211776	Cimalore Beverly	2/15/2022	\$2,372.50	<b>Unrestricted Shared Services</b>	Payroll
Jefferson State CC	211777	Culver Cynthia	2/15/2022	\$2,541.79	<b>Unrestricted Shared Services</b>	Payroll
Jefferson State CC	211778	Fisher Debra	2/15/2022	2 \$2,124.13	<b>Unrestricted Shared Services</b>	Payroll
Jefferson State CC	211779	Guizar Hector	2/15/2022	\$1,489.21	Unrestricted Shared Services	Payroll
Jefferson State CC	211780	Hagood Anita	2/15/2022	\$1,362.83	Unrestricted Shared Services	Payroll
Jefferson State CC	211781	Holman Beatrice	2/15/2022	\$1,362.83	Unrestricted Shared Services	Payroll
Jefferson State CC	211782	Lewis Scott	2/15/2022	\$1,068.50	Unrestricted Shared Services	Payroll
Jefferson State CC	211783	Lopez Jorge	2/15/2022	\$1,489.21	Unrestricted Shared Services	Payroll
Jefferson State CC	211784	Miller Stephanie	2/15/2022	\$2,288.38	Unrestricted Shared Services	Payroll
Jefferson State CC	211785	Stewart Aaron	2/15/2022	\$1,110.63	Unrestricted Shared Services	Payroll
Jefferson State CC	211786	Swann Christopher	2/15/2022	\$2,078.13	<b>Unrestricted Shared Services</b>	Payroll
Jefferson State CC	211787	Wilson Colton	2/15/2022	\$1,909.75	Unrestricted Shared Services	Payroll
Jefferson State CC	211788	Chamblin Juanita	2/15/2022	\$2,856.05	Unrestricted Shared Services	Payroll
Jefferson State CC	211789	Key Karen	2/15/2022	2 \$2,456.75	<b>Unrestricted Shared Services</b>	Payroll
Jefferson State CC	211790	Sutton Edreama	2/15/2022	\$2,700.99	<b>Unrestricted Shared Services</b>	Payroll
Jefferson State CC	211791	Hamilton-Williams Margaret	2/15/2022	2 \$2,162.33	<b>Unrestricted Shared Services</b>	Payroll
Jefferson State CC	211792	Kimble Lisa	2/15/2022	\$2,246.29	Unrestricted Shared Services	Payroll
Jefferson State CC	211793	Cooper Jay	2/15/2022	\$1,194.63	<b>Unrestricted Shared Services</b>	Payroll
Jefferson State CC	211794	Barnett C	2/15/2022	\$2,361.92	<b>Unrestricted Shared Services</b>	Payroll
Jefferson State CC	211795	Borden Leslie	2/15/2022	\$1,408.13	Unrestricted Shared Services	Payroll
Jefferson State CC	211796	Carson William	2/15/2022	\$1,825.92	<b>Unrestricted Shared Services</b>	Payroll
Jefferson State CC	211797	Green Vincent	2/15/2022	\$1,741.50	<b>Unrestricted Shared Services</b>	Payroll
Jefferson State CC	211798	Harris To The Estate of	2/15/2022	\$1,867.79	<b>Unrestricted Shared Services</b>	Payroll
Jefferson State CC	211799	James Selena	2/15/2022	2 \$1,573.38	<b>Unrestricted Shared Services</b>	Payroll
Jefferson State CC	211800	McDonald Thomas	2/15/2022	2 \$2,078.13	<b>Unrestricted Shared Services</b>	Payroll
Jefferson State CC	211801	Nathan Charlie	2/15/2022	\$1,647.63	<b>Unrestricted Shared Services</b>	Payroll
Jefferson State CC	211802	Powrzanas Rodney	2/15/2022	2 \$1,657.54	<b>Unrestricted Shared Services</b>	Payroll
Jefferson State CC	211803	Rogers Rodney	2/15/2022	\$1,657.54	Unrestricted Shared Services	Payroll
Jefferson State CC	211804	Tidmore Cecil	2/15/2022	\$1,825.92	<b>Unrestricted Shared Services</b>	Payroll
Jefferson State CC	211805	Toney Clifford	2/15/2022	\$2,701.32	<b>Unrestricted Shared Services</b>	Payroll
Jefferson State CC	211806	Maddox Cynthia	2/15/2022	\$2,246.50	<b>Unrestricted Shared Services</b>	Payroll
Jefferson State CC	211807	Sullivan Terri	2/15/2022	\$2,162.33	<b>Unrestricted Shared Services</b>	Payroll
Jefferson State CC	211808	Cunningham Velma	2/15/2022	\$1,615.63	Unrestricted Shared Services	Payroll
Jefferson State CC	211809	Eason Haley	2/15/2022	\$851.44	Unrestricted Shared Services	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
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 Gore Claudia	2/15/2022	\$1,068.16 Unrestricted Shared Services	Payroll
Jefferson State CC	211845 Hall Daniel	2/15/2022	\$801.12 Unrestricted Shared Services	Payroll
Jefferson State CC	211846 Hollingsworth Jasmine	2/15/2022	\$1,068.16 Unrestricted Shared Services	Payroll
Jefferson State CC	211847 Jones Christina	2/15/2022	\$367.18 Unrestricted Shared Services	Payroll
Jefferson State CC	211848 Jones D'Angelo	2/15/2022	\$534.08 Unrestricted Shared Services	Payroll
Jefferson State CC	211849 Liddle Anna	2/15/2022	\$250.35 Unrestricted Shared Services	Payroll
Jefferson State CC	211850 McEntire Ann	2/15/2022	\$784.43 Unrestricted Shared Services	Payroll
Jefferson State CC	211851 Nannini Anna	2/15/2022	\$308.77 Unrestricted Shared Services	Payroll
Jefferson State CC	211852 Pair Edward	2/15/2022	\$166.90 Unrestricted Shared Services	Payroll
Jefferson State CC	211853 Saemaldaher Melanie	2/15/2022	\$667.60 Unrestricted Shared Services	Payroll
Jefferson State CC	211854 Sasser Carol	2/15/2022	\$1,468.72 Unrestricted Shared Services	Payroll
Jefferson State CC	211855 Self Allison	2/15/2022	\$1,268.44 Unrestricted Shared Services	Payroll
Jefferson State CC	211856 Smith Kandice	2/15/2022	\$585.00 Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211883	Callins Lillian	2/15/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	211884	Cochis Angela	2/15/2022		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	211886	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		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		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211893	Merritt Adrienne	2/15/2022	\$592.80	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	211894	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	211896	Parris Cathrine	2/15/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Pearson Regina	2/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Riggins Resha	2/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Roberts Barbara	2/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Rudd Julia	2/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Sanders Anthony Michael	2/15/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Sheikh Linda	2/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Shorter Wanda	2/15/2022		AE-Federal Regular 2XX1-2XX2	Payroll
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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	211904	Skalac Robyn	2/15/2022	\$380.52	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211905	Snider Charles	2/15/2022	\$910.86	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211906	Spraberry Mollie	2/15/2022	\$440.16	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211907	Sweatt Helen	2/15/2022	\$549.64	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211908	Tucker Selesta	2/15/2022	\$126.84	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211909	Vinson John	2/15/2022	\$718.76	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211910	Vinson Phyllis	2/15/2022	\$718.76	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211911	White Barbara	2/15/2022	\$761.04	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211912	Wiginton Beverly	2/15/2022	\$549.64	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211913	Wood Gayle	2/15/2022	\$338.24	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211914	Wren Walter	2/15/2022	\$317.10	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	211915	Foster Richard	2/15/2022	\$626.08	Unrestricted Shared Services	Payroll
Jefferson State CC	211916	Frank Theresa	2/15/2022	\$567.84	Unrestricted Shared Services	Payroll
Jefferson State CC	211917	Smith Victoria	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	211918	Charping Ronda	2/15/2022	\$1,135.68	Unrestricted Shared Services	Payroll
Jefferson State CC		Armstrong Adell	2/15/2022		Unrestricted Shared Services	, Payroll
Jefferson State CC		O'Hern David	2/15/2022		Unrestricted Shared Services	, Payroll
Jefferson State CC		Addington Jennifer	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Baldwin Gennia	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Barnes Wilbert	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Barnett Chesca	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Burgess Laura	2/15/2022	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Chappel Delena	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cobb Jonathan	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Coleman Natalie	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Crump Kimberly	2/15/2022	1	Unrestricted Shared Services	Payroll
Jefferson State CC		Franklin Alicia	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Grace Tonya	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hollingsworth Donna	2/15/2022	1	Unrestricted Shared Services	Payroll
Jefferson State CC		Knost Melissa	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Lee Hobert	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		McLain Christine	2/15/2022		Women's Fund Rapid Response	Payroll
Jefferson State CC		Mills Justin	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Mills Robert	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Murphy Penny	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Parker Lakisha	2/15/2022	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Parsons Charles	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Payne Angela	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Payne Natalya	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Pullen Lacey	2/15/2022	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Purdy Zane	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Roan Carl	2/15/2022		Field Engineering Training 2020-068	Payroll
Jefferson State CC		Robinson Jonathon	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Russell Jackie	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Russell Stephanie	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Sloan Kevin	2/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Strouss Lauren	2/15/2022		Unrestricted Shared Services	Payroll
Jeneison State CC	211930	Strougg Edulett	2/13/2022	بان.00 بان.	Omesancieu siiareu services	i ayı on

	ge Name	Check #	Payee	Date	Amount	Funding Source	-	pose
	rson State CC		Thomas Linda	2/15/2022		Unrestricted Shared Services	Payr	
	rson State CC		Travis Adrienne	2/15/2022	· ·	Unrestricted Shared Services	Payr	
	rson State CC		Willis Erica	2/15/2022		Unrestricted Shared Services	Payr	
	rson State CC		Winborn Jennifer	2/15/2022		Unrestricted Shared Services	Payr	
	rson State CC		Busby Yvette	2/15/2022		Unrestricted Shared Services	Payr	
	rson State CC		Jones Lesia	2/15/2022		Unrestricted Shared Services	Payr	
	rson State CC		Glover Anita	2/15/2022		Unrestricted Shared Services	Payr	roll
	rson State CC		Stewart Janice	2/15/2022	•	Unrestricted Shared Services	Payr	roll
	rson State CC		Amerson-Dobbs Jessica	2/15/2022	•	Unrestricted Shared Services	Payr	roll
	rson State CC	211960	Cannon Kimberly	2/15/2022	· ·	Unrestricted Shared Services	Payr	roll
	rson State CC	211961	Dancy Darryl	2/15/2022	\$273.00	Unrestricted Shared Services	Payr	roll
Jeffe	rson State CC	211962	Gumbs Andrea	2/15/2022	\$441.00	Unrestricted Shared Services	Payr	roll
Jeffe	rson State CC	211963	Moore Shanine	2/15/2022	\$669.94	Unrestricted Shared Services	Payr	roll
Jeffe	rson State CC	211964	Newman Stephanie	2/15/2022	\$441.00	Unrestricted Shared Services	Payr	roll
Jeffe	rson State CC	211965	Payne Adrian	2/15/2022	\$441.00	Unrestricted Shared Services	Payr	roll
Jeffe	rson State CC	211966	Smith Debra	2/15/2022	\$399.00	Unrestricted Shared Services	Payr	roll
Jeffe	rson State CC	211967	Wood Kelly	2/15/2022	\$483.00	Unrestricted Shared Services	Payr	roll
Jeffe	rson State CC	211968	Liddle Elizabeth	2/15/2022	\$667.50	Unrestricted Shared Services	Payr	roll
Jeffe	rson State CC	211969	Wilson Candace	2/15/2022	\$399.00	Unrestricted Shared Services	Payr	roll
Jeffe	rson State CC	211970	Allen Felicia	2/15/2022	\$483.00	Unrestricted Shared Services	Payr	roll
Jeffe	rson State CC	211971	Allen Vicki	2/15/2022	\$399.00	Unrestricted Shared Services	Payr	roll
Jeffe	rson State CC	211972	Anderson Davida	2/15/2022	\$483.00	Unrestricted Shared Services	Payr	roll
Jeffe	rson State CC	211973	Blankenship Jamie	2/15/2022	\$462.00	Unrestricted Shared Services	Payr	roll
Jeffe	rson State CC	211974	Bradley Nakia	2/15/2022	\$399.00	Unrestricted Shared Services	Payr	roll
Jeffe	rson State CC	211975	Carr Gregory	2/15/2022	\$480.00	Unrestricted Shared Services	Payr	roll
Jeffe	rson State CC	211976	Carruba Lorrie	2/15/2022	\$472.50	Unrestricted Shared Services	Payr	roll
Jeffe	rson State CC	211977	Colvin Taylor	2/15/2022	\$456.75	Unrestricted Shared Services	Payr	roll
Jeffe	rson State CC	211978	Dunning William	2/15/2022	\$388.50	Unrestricted Shared Services	Payr	roll
Jeffe	rson State CC	211979	Duren Courtney	2/15/2022	\$168.00	Unrestricted Shared Services	Payr	roll
Jeffe	rson State CC	211980	Faulk Marilynn	2/15/2022	\$462.00	Unrestricted Shared Services	Payr	roll
Jeffe	rson State CC	211981	Key Jacob	2/15/2022	\$399.00	Unrestricted Shared Services	Payr	roll
Jeffe	rson State CC	211982	Kirkland Olivia	2/15/2022	\$675.00	Unrestricted Shared Services	Payr	roll
Jeffe	rson State CC	211983	Mack Latoreia	2/15/2022	\$399.00	Unrestricted Shared Services	Payr	roll
Jeffe	rson State CC	211984	Marbury Patricia	2/15/2022	\$690.00	Unrestricted Shared Services	Payr	roll
Jeffe	rson State CC	211985	Morgan Rickey	2/15/2022	\$378.00	Unrestricted Shared Services	Payr	roll
Jeffe	rson State CC	211986	Putnam Patricia	2/15/2022	\$1,536.00	Unrestricted Shared Services	Payr	roll
Jeffe	rson State CC	211987	Rheaume Stephanie	2/15/2022	\$467.25	Unrestricted Shared Services	Payr	roll
Jeffe	rson State CC	211988	Saylor Cleanese	2/15/2022	\$551.25	Unrestricted Shared Services	Payr	roll
Jeffe	rson State CC	211989	White Sandra	2/15/2022	\$136.50	Unrestricted Shared Services	Payr	roll
Jeffe	rson State CC	211990	Zandi Nader	2/15/2022	\$1,536.00	Unrestricted Shared Services	Payr	roll
Jeffe	rson State CC	211991	Adams Floyce	2/15/2022	\$675.00	Unrestricted Shared Services	Payr	roll
Jeffe	rson State CC	211992	Ali Donna	2/15/2022	\$645.00	Unrestricted Shared Services	Payr	roll
Jeffe	rson State CC	211993	Conner William	2/15/2022	\$54.00	CAPTE-WIOA 21-22	Payr	roll
Jeffe	rson State CC	211994	Hampton Jacqueline	2/15/2022	\$456.75	Unrestricted Shared Services	Payr	roll
Jeffe	rson State CC	211995	Mann Trey	2/15/2022	\$54.00	CAPTE-WIOA 21-22	Payr	roll
Jeffe	rson State CC	211996	Robinson Mattie	2/15/2022	\$645.00	Unrestricted Shared Services	Payr	roll
Jeffe	rson State CC	211997	Brown-Ward Maurita	2/15/2022	\$294.00	Unrestricted Shared Services	Payr	roll

Jefferson State CC211998 Crim Margaret2/15/2022\$665.60 Unrestricted Shared ServicesPayrollJefferson State CC211999 Kirk Willodean2/15/2022\$336.00 Unrestricted Shared ServicesPayrollJefferson State CC212000 Lewis Stephanie2/15/2022\$336.00 Unrestricted Shared ServicesPayrollJefferson State CC212001 Prevo Deborah2/15/2022\$570.00 Unrestricted Shared ServicesPayroll	
Jefferson State CC 212000 Lewis Stephanie 2/15/2022 \$336.00 Unrestricted Shared Services Payroll	
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Jefferson State CC 212001 Prevo Deborah 2/15/2022 \$570.00 Unrestricted Shared Services Payroll	
Jefferson State CC 212002 Gillham Martha 2/15/2022 \$575.00 Unrestricted Shared Services Payroll	
Jefferson State CC 212003 Burton Kenneth 2/15/2022 \$630.00 Unrestricted Shared Services Payroll	
Jefferson State CC 212004 Chandler James 2/15/2022 \$448.00 Unrestricted Shared Services Payroll	
Jefferson State CC 212005 Channel Raymond 2/15/2022 \$666.00 Unrestricted Shared Services Payroll	
Jefferson State CC 212006 Cornner Thaddeus 2/15/2022 \$630.00 Unrestricted Shared Services Payroll	
Jefferson State CC 212007 Crowe Jeffrey 2/15/2022 \$486.00 Unrestricted Shared Services Payroll	
Jefferson State CC 212008 Gibbs John 2/15/2022 \$288.00 Unrestricted Shared Services Payroll	
Jefferson State CC 212009 Harrell John 2/15/2022 \$413.00 Unrestricted Shared Services Payroll	
Jefferson State CC 212010 Harrell Ramona 2/15/2022 \$532.00 Unrestricted Shared Services Payroll	
Jefferson State CC 212011 Hedrick Charles 2/15/2022 \$684.00 Unrestricted Shared Services Payroll	
Jefferson State CC 212012 Hicks Alan 2/15/2022 \$612.00 Unrestricted Shared Services Payroll	
Jefferson State CC 212013 Johnson Marsha 2/15/2022 \$600.00 Unrestricted Shared Services Payroll	
Jefferson State CC 212014 Lovelace Michael 2/15/2022 \$684.00 Unrestricted Shared Services Payroll	
Jefferson State CC 212015 Shobe Phillip 2/15/2022 \$1,044.00 Unrestricted Shared Services Payroll	
Jefferson State CC 212016 Shorter Garland 2/15/2022 \$864.00 Unrestricted Shared Services Payroll	
Jefferson State CC 212017 Turner Yolanda 2/15/2022 \$420.00 Unrestricted Shared Services Payroll	
Jefferson State CC 212018 Partain Mark 2/15/2022 \$760.00 Unrestricted Shelby Campus Payroll	
Jefferson State CC 212019 Steele Pamela 2/15/2022 \$475.00 Unrestricted Shared Services Payroll	
Jefferson State CC 212020 Jones Paul 2/15/2022 \$600.00 Unrestricted Shared Services Payroll	
Jefferson State CC 212021 Partain Daniel 2/15/2022 \$451.50 Unrestricted Shared Services Payroll	
Jefferson State CC 518964 Alabama Association For Higher Education In Business 2/15/2022 \$300.00 Unrestricted Shelby Campus Registratio	n Fees- IS
Jefferson State CC 518965 nexAir LLC 2/15/2022 \$26,392.68 CRRSAA - HEERF II Institutional Furniture a	and Equip > \$25K - CE
Jefferson State CC 600715 Stephens Sheila 2/15/2022 \$1,027.52 Unrestricted Shared Services Payroll	
Jefferson State CC 600716 Acker Dale 2/15/2022 \$499.20 Unrestricted Shared Services Payroll	
Jefferson State CC 600717 Washington Ellise 2/15/2022 \$499.20 Unrestricted Shared Services Payroll	
Jefferson State CC 518966 ACCS Financial Management Association 2/16/2022 \$675.00 Unrestricted Shared Services Registratio	n Fees- IS
Jefferson State CC 518967 ACCS Human Resources Management Association 2/16/2022 \$1,000.00 Unrestricted Shared Services Professional	al Development - PS
Jefferson State CC 518968 Alabama Association of Chiefs of Police 2/16/2022 \$200.00 Unrestricted Shared Services Registratio	n Fees- IS
Jefferson State CC 518969 AT&T Mobility National Accounts LLC 2/16/2022 \$41.24 AE-Federal Regular 2XX1-2XX2 Wireless Ph	hones - UC
Jefferson State CC 518969 AT&T Mobility National Accounts LLC 2/16/2022 \$211.49 Unrestricted Shared Services Wireless Ph	hones - UC
Jefferson State CC 518969 AT&T Mobility National Accounts LLC 2/16/2022 \$19.99 Unrestricted Shelby Campus Other Cont	tractual Services - PS
Jefferson State CC 518969 AT&T Mobility National Accounts LLC 2/16/2022 \$19.99 Unrestricted Shelby Campus Wireless Ph	hones - UC
Jefferson State CC 518970 Award Concepts Inc. 2/16/2022 \$30.00 Sigma Chi Eta Deposit Lia	abilities - AP
Jefferson State CC 518971 Bank of America 2/16/2022 \$118.00 Unrestricted Shared Services Technology	y - non capitalized - MS
Jefferson State CC 518972 Beard Keith 2/16/2022 \$300.00 Unrestricted Shared Services Honorarium	ms - PS
Jefferson State CC 518973 Bell Clyde 2/16/2022 \$400.00 Unrestricted Shared Services Honorarium	ms - PS
Jefferson State CC 518974 Xerox Business Solutions Southeast 2/16/2022 \$4,958.23 Unrestricted Shared Services Other Cont	tractual Services - PS
Jefferson State CC 518975 Birmingham Parking Authority 2/16/2022 \$11.10 AE-Federal Regular 2XX1-2XX2 Institutional	al Use - OOS
Jefferson State CC 518976 Bolton Christie 2/16/2022 \$47.39 Unrestricted Shelby Campus Mileage - IS	S
Jefferson State CC 518977 Boyer Katherine 2/16/2022 \$660.00 Unrestricted Shared Services Other Cont	tractual Services - PS
Jefferson State CC 518978 Call Jacob 2/16/2022 \$170.75 Unrestricted Shared Services Conus (median)	als) - OS
Jefferson State CC 518978 Call Jacob 2/16/2022 \$569.10 Unrestricted Shared Services Lodging - C	OS
Jefferson State CC 518978 Call Jacob 2/16/2022 \$121.56 Unrestricted Shared Services Mileage - IS	S

Callege Name	Charle #	Davies	Doto	A	Funding Saures	Dumaga
College Name Jefferson State CC	Check #	Payee Call Jacob	<b>Date</b> 2/16/2022	Amount	Funding Source 5 Unrestricted Shared Services	Purpose
Jefferson State CC		CDW Government Inc	2/16/2022	•	8 Unrestricted Shared Services	Mileage - OS
Jefferson State CC		CDW Government Inc				Equipment - non capitalized - MS
Jefferson State CC		Cengage Learning Inc.	2/16/2022 2/16/2022		O Unrestricted Shared Services 7 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC				•	3 Unrestricted Shelby Campus	Technology - non capitalized - MS
		Chambers Lynn	2/16/2022		, ,	Mileage - IS
Jefferson State CC		Chambers Lynn Charter Communications Holdings LLC	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	Internet - UC
Jefferson State CC		Charter Communications Holdings LLC	2/16/2022		6 Unrestricted Shared Services	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		3 Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC		Fisher Scientific	2/16/2022		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		O Unrestricted Shared Services	Taxes & Licenses - OOS
Jefferson State CC		Home Depot U.S.A. Inc	2/16/2022	1	5 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Home Depot U.S.A. Inc	2/16/2022	-	9 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Home Depot U.S.A. Inc.	2/16/2022		O R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC		Lathan Associates Architects P.C.	2/16/2022		9 R&R Jefferson Campus	Buildings - CE
Jefferson State CC		Lathan Associates Architects P.C.			8 Unrestricted Chilton Campus	Construction in Progress - CE
Jefferson State CC		Lathan Associates Architects P.C.	2/16/2022		O R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Means Advertising Inc	2/16/2022		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	•	4 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Office Depot	2/16/2022	•	6 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	518999	Office Depot	2/16/2022	-	6 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	518999	Office Depot	2/16/2022	\$494.26	6 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		Office Depot	2/16/2022	-	2 Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	519000	Office Depot	2/16/2022	\$607.05	5 Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	519001	Opportunity Systems Incorporating Independence LLC	2/16/2022	\$2,012.40	O Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	519002	Pardazi Behnazsadat	2/16/2022	\$20.47	7 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Payne Tamara	2/16/2022	\$50.54	4 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519004	Pocket Nurse Enterprises Inc.	2/16/2022	\$6,260.12	2 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	519005	Ralya Janice	2/16/2022	\$57.43	3 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	519005	Ralya Janice	2/16/2022	\$60.00	O Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	519006	Reaves Brian	2/16/2022		O Unrestricted Shared Services	Honorariums - PS
Jefferson State CC	519007	Republic Services Inc.	2/16/2022	\$79.23	3 Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	519008	Rinsky Glenn	2/16/2022	\$799.99	9 Unrestricted Shelby Campus	Professional Development - PS
Jefferson State CC	519009	Scenario Learning LLC	2/16/2022	\$11,470.00	O Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	519010	Shackelford Cindy	2/16/2022	\$442.96	6 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519011	Shuffett Wendy	2/16/2022	\$151.63	3 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519012	Simmons Danielle	2/16/2022	\$100.43	3 Building Science Technology	Materials and Supplies - MS
Jefferson State CC	519013	Smith Jajuana	2/16/2022	\$90.38	8 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	519015	State of Alabama	2/16/2022	\$24,675.00	O Unrestricted Shared Services	Accounting & Auditing Services - PS
Jefferson State CC	519016	Verified Credentials LLC	2/16/2022	\$417.60	O Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	519017	Verizon Wireless	2/16/2022	\$3,669.88	8 ARP - HEERF III Institutional	Wireless Phones - UC

College Name	Check # Payee	Date /	Amount Funding Source	Purpose
Jefferson State CC	519018 Wallace Preston	2/16/2022	\$143.91 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	519020 White James	2/16/2022	\$320.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	519021 Willey Jeffrey	2/16/2022	\$56.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	519022 Williford Orman Construction LLC		\$46,195.61 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519038 Pearson Vue	2/17/2022	\$936.00 Mike & Gillian Goodrich Foundation	Materials and Supplies - MS
Jefferson State CC	519039 Advance Alabama Media Llc	2/24/2022	\$253.00 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	519040 Alabama Association on Higher Education and Disability	2/24/2022	\$25.00 Unrestricted Shared Services	Professional Development - PS
Jefferson State CC	519040 Alabama Power Company	2/24/2022	\$640.44 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	519042 Alabama Power Company	2/24/2022	\$3,645.43 Unrestricted Chilton Campus	Electricity - OC  Electricity - UC
Jefferson State CC	519042 Alabama Power Company	2/24/2022	\$10,134.44 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	519044 Albert Uster Imports Inc.	2/24/2022	\$209.41 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	519045 Assessment Technologies Institute LLC	2/24/2022	\$351.00 CAPTE-WIOA 21-22	Scholarship Books
Jefferson State CC	519046 AutoZone	2/24/2022	\$33.46 R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	519047 Bent Brook Management LLC	2/24/2022	\$8,950.00 Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	519048 BK Interactive LLC	2/24/2022	\$320.00 AE-State Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	519049 Brandin Blakely	2/24/2022	\$1,650.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	519050 CDW Government Inc	2/24/2022	\$2,006.24 Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	519050 CDW Government Inc	2/24/2022	\$2,003.86 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	519051 Central Paper Co Inc	2/24/2022	\$300.75 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	519052 Christopherson Andavo Travel LP	2/24/2022	\$5,075.89 Unrestricted Shelby Campus	Commercial Transportation - OS
Jefferson State CC	519053 Cross Creek Golf Course	2/24/2022	\$300.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	519054 Evans Meats Inc	2/24/2022	\$203.99 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	519055 Fisher Scientific	2/24/2022	\$1,770.41 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	519055 Fisher Scientific	2/24/2022	\$150.00 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	519056 Fisher Scientific	2/24/2022	\$469.92 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	519057 Follett Higher Education Group Inc.	2/24/2022	\$1,248.00 Spcl Pops Ind Training 2XX1-2XX2	Scholarship Books
Jefferson State CC	519058 Graybar Electric Co Inc.	2/24/2022	\$375.92 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519059 Harland Technology Services	2/24/2022	\$1,602.78 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	519060 Hodge Mechanical Services LLC	2/24/2022	\$48,632.88 ARP - HEERF III Institutional	Maintenance & Repairs - OOS
Jefferson State CC	519060 Hodge Mechanical Services LLC	2/24/2022	\$11,450.27 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519061 Home Depot U.S.A. Inc.	2/24/2022	\$1,490.81 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519062 Imperial Bag & Paper Co. LLC	2/24/2022	•	Materials and Supplies - MS
Jefferson State CC	519063 Inland Seafood - Atlanta	2/24/2022	\$130.32 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.		\$13,944.25 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519069 Nail John	2/24/2022	\$140.00 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 Unrestricted Shelby Campus	Registration Fees- OS
Jefferson State CC	519072 QCI Inc.	2/24/2022	\$693.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519073 Regional Produce Distributors LLC	2/24/2022	\$824.19 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
Jefferson State CC	519077 Springer Equipment Company	2/24/2022	\$189.99 R&R Jefferson Campus	Maintenance & Repairs - OOS
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College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	519078 United Rentals	2/24/2022	\$810.30 Heavy Equip Operator Training	Short-Term Equipment Rentals - OOS
Jefferson State CC	519079 University of Alabama at Birmingham	2/24/2022	\$1,808.11 Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	519080 US Foods Inc.	2/24/2022	\$1,360.94 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	519081 W W Grainger Inc	2/24/2022	\$2,577.36 Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	519082 Marcus Service & Solutions LLC	2/24/2022	\$3,473.50 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519094 Abraham Baldwin Agricultural College Foundation Inc.	2/25/2022	\$575.00 Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	519095 Alabama Power Company	2/25/2022	\$28,202.49 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	519096 Alabama Power Company	2/25/2022	\$233.37 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	519097 Alabama Power Company	2/25/2022	\$1,020.00 Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	519098 Aztec Software LLC	2/25/2022	\$15,993.00 AE-State Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	519099 Blackmon Jake	2/25/2022	\$162.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	519100 City of Clanton	2/25/2022	\$132.84 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	519101 City of Clanton	2/25/2022	\$15.34 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	519102 City of Clanton	2/25/2022	\$24.24 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	519103 CollegeSource Inc	2/25/2022	\$8,386.26 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	519104 Dehart Michael	2/25/2022	\$1,640.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	519105 Essential Education	2/25/2022	\$10,540.00 AE-State Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	519106 Florence Jeffrey	2/25/2022	\$520.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	519107 Harmon Rachel	2/25/2022	\$306.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	519108 Home Depot U.S.A. Inc.	2/25/2022	\$52.29 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519109 Ingle Timothy	2/25/2022	\$833.34 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	519110 Janousek Mel	2/25/2022	\$540.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	519111 Kentucky Educational Television Foundation Inc.	2/25/2022	\$5,208.00 AE-Federal Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	519112 Moten Roddrekus	2/25/2022	\$351.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	519113 Mullins William	2/25/2022	\$400.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	519114 New Readers Press	2/25/2022	\$1,350.00 AE-State Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	519115 Pocket Nurse Enterprises Inc.	2/25/2022	\$372.54 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	519116 Ralya Janice	2/25/2022	\$132.47 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	519116 Ralya Janice	2/25/2022	\$60.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	519117 Scarbrough William	2/25/2022	\$963.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	519118 Varsity Brands Holding Co. Inc.	2/25/2022	\$665.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	519119 Wheeler Christopher	2/25/2022	\$755.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	519120 Whittle Christopher	2/25/2022	\$279.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	519121 Wilson Norman	2/25/2022	\$270.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	212035 Starnes Jane	2/28/2022	\$2,498.63 Unrestricted Shared Services	Payroll
Jefferson State CC	212036 Self Bonnie	2/28/2022	\$2,456.75 Unrestricted Shared Services	, Payroll
Jefferson State CC	212037 Harris Seena	2/28/2022	\$2,162.33 Unrestricted Shared Services	, Payroll
Jefferson State CC	212038 Wallace Preston	2/28/2022	\$2,632.50 Unrestricted Shared Services	, Payroll
Jefferson State CC	212039 Ray Beth	2/28/2022	\$1,909.75 Unrestricted Shared Services	, Payroll
Jefferson State CC	212040 Poe Ami	2/28/2022	\$1,340.42 Unrestricted Shared Services	Payroll
Jefferson State CC	212041 Deason Vicki	2/28/2022	\$1,420.29 Unrestricted Distance Ed	, Payroll
Jefferson State CC	212042 McLendon Rita	2/28/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	212043 Cox Melanie	2/28/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	212044 Boackle Emil	2/28/2022	\$1,741.75 Unrestricted Shared Services	Payroll
Jefferson State CC	212045 Deloach Merissa	2/28/2022	\$1,573.38 Unrestricted Shared Services	Payroll
Jefferson State CC	212046 Jackson Debra	2/28/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	212047 Braswell Gail	2/28/2022	\$1,741.50 Unrestricted Shared Services	Payroll
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College Name	Check # Payee		Amount Funding Source	Purpose
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
Jefferson State CC	212093 Cimalore Beverly	2/28/2022	\$2,372.50 Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	212094	Culver Cynthia	2/28/2022	\$2,612.66	5 Unrestricted Shared Services	Payroll
Jefferson State CC	212095	Fisher Debra	2/28/2022	\$2,088.90	Unrestricted Shared Services	Payroll
Jefferson State CC	212096	Guizar Hector	2/28/2022	\$1,489.21	Unrestricted Shared Services	Payroll
Jefferson State CC	212097	Hagood Anita	2/28/2022	\$1,362.83	3 Unrestricted Shared Services	Payroll
Jefferson State CC	212098	Holman Beatrice	2/28/2022	\$1,362.83	3 Unrestricted Shared Services	Payroll
Jefferson State CC	212099	Lewis Scott	2/28/2022	\$1,068.50	Unrestricted Shared Services	Payroll
Jefferson State CC	212100	Lopez Jorge	2/28/2022	\$1,489.21	Unrestricted Shared Services	Payroll
Jefferson State CC	212101	Miller Stephanie	2/28/2022	\$2,288.38	3 Unrestricted Shared Services	Payroll
Jefferson State CC	212102	Stewart Aaron	2/28/2022	\$1,110.63	3 Unrestricted Shared Services	Payroll
Jefferson State CC	212103	Swann Christopher	2/28/2022	\$2,078.13	3 Unrestricted Shared Services	Payroll
Jefferson State CC	212104	Wilson Colton	2/28/2022	\$1,909.75	Unrestricted Shared Services	Payroll
Jefferson State CC	212105	Chamblin Juanita	2/28/2022	\$2,288.38	3 Unrestricted Shared Services	Payroll
Jefferson State CC	212106	Key Karen	2/28/2022	\$2,456.75	Unrestricted Shared Services	Payroll
Jefferson State CC	212107	Sutton Edreama	2/28/2022	\$3,152.66	Unrestricted Shared Services	Payroll
Jefferson State CC	212108	Hamilton-Williams Margaret	2/28/2022	\$2,162.33	3 Unrestricted Shared Services	Payroll
Jefferson State CC	212109	Kimble Lisa	2/28/2022	\$2,246.29	Unrestricted Shared Services	Payroll
Jefferson State CC	212110	Cooper Jay	2/28/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Barnett C	2/28/2022	\$2,162.33	3 Unrestricted Shared Services	, Payroll
Jefferson State CC		Borden Leslie	2/28/2022		3 Unrestricted Shared Services	, Payroll
Jefferson State CC		Carson William	2/28/2022		2 Unrestricted Shared Services	Payroll
Jefferson State CC	212114	Green Vincent	2/28/2022		Unrestricted Shared Services	, Payroll
Jefferson State CC		James Selena	2/28/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		McDonald Thomas	2/28/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC	212117	Nathan Charlie	2/28/2022		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Powrzanas Rodney	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Rogers Rodney	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Tidmore Cecil	2/28/2022		2 Unrestricted Shared Services	Payroll
Jefferson State CC		Toney Clifford	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Maddox Cynthia	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Sullivan Terri	2/28/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Cunningham Velma	2/28/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Eason Haley	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		McCormack Phillip	2/28/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Payne Russell	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Pendleton Carolyn	2/28/2022		7 Unrestricted Shared Services	Payroll
Jefferson State CC		Purvis Larose	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Sanders Bernard	2/28/2022		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Steele Kelvin	2/28/2022		2 Unrestricted Shared Services	Payroll
Jefferson State CC		Stockley Ginger	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Mavis	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cooper-Cox Robbie	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Crenshaw Lakeila	2/28/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Duchock Anita	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Johnson Gayle	2/28/2022		7 Unrestricted Shared Services	Payroll
Jefferson State CC		Kimbrell Skyler	2/28/2022		5 Unrestricted Shared Services	Payroll
Jefferson State CC		King Linda	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Lattimore Rosetta	2/28/2022	•	7 Unrestricted Shared Services	Payroll
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College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	212141 Liddle Christiana	2/28/2022	\$1,152.67 Unrestricted Shared Services	Payroll
Jefferson State CC	212142 Mathis Brenda	2/28/2022	\$1,531.42 Unrestricted Shared Services	Payroll
Jefferson State CC	212143 Vann Rowella	2/28/2022	\$1,110.63 Unrestricted Shared Services	Payroll
Jefferson State CC	212144 Washington Destin	2/28/2022	\$1,531.42 Unrestricted Shared Services	Payroll
Jefferson State CC	212145 Freeman Robine	2/28/2022	\$1,910.17 Unrestricted Shared Services	Payroll
Jefferson State CC	212146 Kent Eric	2/28/2022	\$1,068.50 Unrestricted Shared Services	Payroll
Jefferson State CC	212147 Wynn Michael	2/28/2022	\$1,363.04 Unrestricted Shared Services	Payroll
Jefferson State CC	212148 Pettry Sherry	2/28/2022	\$2,246.50 Unrestricted Shared Services	Payroll
Jefferson State CC	212149 Abad Fortunato	2/28/2022	\$1,201.68 Unrestricted Shared Services	Payroll
Jefferson State CC	212150 Akers Amber	2/28/2022	\$300.42 Unrestricted Shared Services	Payroll
Jefferson State CC	212151 Akpom Rachel	2/28/2022	\$433.94 Unrestricted Shared Services	Payroll
Jefferson State CC	212152 Anwah Elsie	2/28/2022	\$534.08 Unrestricted Shared Services	Payroll
Jefferson State CC	212153 Ayala Heila	2/28/2022	\$333.80 Unrestricted Shared Services	Payroll
Jefferson State CC	212154 Bizzell Dorothy	2/28/2022	\$400.56 Unrestricted Shared Services	Payroll
Jefferson State CC	212155 Broome Kristy	2/28/2022	\$801.12 Unrestricted Shared Services	Payroll
Jefferson State CC	212156 Brown Josephine	2/28/2022	\$600.84 Unrestricted Shared Services	Payroll
Jefferson State CC	212157 Hart Lori	2/28/2022	\$400.56 Unrestricted Shared Services	Payroll
Jefferson State CC	212158 Campbell Mae	2/28/2022	\$534.08 Unrestricted Shared Services	Payroll
Jefferson State CC	212159 Cofield Sally	2/28/2022	\$66.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212160 Coleman Carolyn	2/28/2022	\$667.60 Unrestricted Shared Services	Payroll
Jefferson State CC	212161 Cook Rachel	2/28/2022	\$417.25 Unrestricted Shared Services	Payroll
Jefferson State CC	212162 Cummings Te'Ree	2/28/2022	\$333.80 Unrestricted Shared Services	Payroll
Jefferson State CC	212163 Cunningham Dana	2/28/2022	\$851.19 Unrestricted Shared Services	Payroll
Jefferson State CC	212164 Duke Juanita	2/28/2022	\$801.12 Unrestricted Shared Services	Payroll
Jefferson State CC	212165 Dykes Betty	2/28/2022	\$667.50 Unrestricted Shared Services	Payroll
Jefferson State CC	212166 Ellis April	2/28/2022	\$333.80 Unrestricted Shared Services	Payroll
Jefferson State CC	212167 Floyd Natalie	2/28/2022	\$1,061.48 Unrestricted Shared Services	Payroll
Jefferson State CC	212168 Fricker Heather	2/28/2022	\$350.49 Unrestricted Shared Services	Payroll
Jefferson State CC	212169 Gomez Joseph	2/28/2022	\$166.90 Unrestricted Shared Services	Payroll
Jefferson State CC	212170 Gonzalez Danielle	2/28/2022	\$1,201.68 Unrestricted Shared Services	Payroll
Jefferson State CC	212171 Gore Claudia	2/28/2022	\$801.12 Unrestricted Shared Services	Payroll
Jefferson State CC	212172 Hall Daniel	2/28/2022	\$400.56 Unrestricted Shared Services	Payroll
Jefferson State CC	212173 Haynes Christal	2/28/2022	\$300.42 Unrestricted Shared Services	Payroll
Jefferson State CC	212174 Hollingsworth Jasmine	2/28/2022	\$1,068.16 Unrestricted Shared Services	Payroll
Jefferson State CC	212175 Jones Christina	2/28/2022	\$1,368.58 Unrestricted Shared Services	Payroll
Jefferson State CC	212176 Jones D'Angelo	2/28/2022	\$1,168.30 Unrestricted Shared Services	Payroll
Jefferson State CC	212177 Liddle Anna	2/28/2022	\$417.25 Unrestricted Shared Services	Payroll
Jefferson State CC	212178 Logan Shandellyn	2/28/2022	\$517.39 Unrestricted Shared Services	Payroll
Jefferson State CC	212179 McEntire Ann	2/28/2022	\$684.29 Unrestricted Shared Services	Payroll
Jefferson State CC	212180 McKenzie Courtney	2/28/2022	\$634.22 Unrestricted Shared Services	Payroll
Jefferson State CC	212181 Miller Shaleen	2/28/2022	\$267.04 Unrestricted Shared Services	Payroll
Jefferson State CC	212182 Odom Donna	2/28/2022	\$734.36 Unrestricted Shared Services	Payroll
Jefferson State CC	212183 Pair Edward	2/28/2022	\$700.98 Unrestricted Shared Services	Payroll
Jefferson State CC	212184 Saemaldaher Melanie	2/28/2022	\$667.60 Unrestricted Shared Services	Payroll
Jefferson State CC	212185 Sasser Carol	2/28/2022	\$1,201.68 Unrestricted Shared Services	Payroll
Jefferson State CC	212186 Self Allison	2/28/2022	\$1,268.44 Unrestricted Shared Services	Payroll
Jefferson State CC	212187 Smith Kandice	2/28/2022	\$615.00 Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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		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		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		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		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		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		Riggins Resha	2/28/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Roberts Barbara	2/28/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212229	Rudd Julia	2/28/2022	\$813.89	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Sanders Anthony Michael	2/28/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Sheffield Virginia	2/28/2022	-	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Sheikh Linda	2/28/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Shorter Wanda	2/28/2022	-	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Skalac Robyn	2/28/2022		AE-State Regular 2XX1-2XX2	Payroll
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College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	212235 Snider Charles	2/28/2022	\$1,018.73 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212236 Spraberry Mollie	2/28/2022	\$715.26 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212237 Sweatt Helen	2/28/2022	\$676.48 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212238 Tucker Selesta	2/28/2022	\$169.12 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212239 Vinson John	2/28/2022	\$824.46 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212240 Vinson Phyllis	2/28/2022	\$803.32 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212241 White Barbara	2/28/2022	\$856.17 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212242 Wiginton Beverly	2/28/2022	\$697.62 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212243 Wood Gayle	2/28/2022	\$295.96 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212244 Wren Walter	2/28/2022	\$517.93 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212245 Foster Richard	2/28/2022	\$626.08 Unrestricted Shared Services	Payroll
Jefferson State CC	212246 Frank Theresa	2/28/2022	\$626.08 Unrestricted Shared Services	Payroll
Jefferson State CC	212247 Smith Victoria	2/28/2022	\$498.56 Unrestricted Shared Services	Payroll
Jefferson State CC	212248 Charping Ronda	2/28/2022	\$1,135.68 Unrestricted Shared Services	Payroll
Jefferson State CC	212249 Armstrong Adell	2/28/2022	\$600.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212250 Begnaud Phillip	2/28/2022	\$1,664.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212251 O'Hern David	2/28/2022	\$600.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212252 Acker Dale	2/28/2022	\$499.20 Unrestricted Shared Services	Payroll
Jefferson State CC	212253 Addington Jennifer	2/28/2022	\$1,580.80 Unrestricted Shared Services	Payroll
Jefferson State CC	212254 Baldwin Gennia	2/28/2022	\$873.60 Unrestricted Shared Services	Payroll
Jefferson State CC	212255 Barnes Wilbert	2/28/2022	\$416.00 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	\$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	\$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	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	\$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	212280 Sloan Kevin	2/28/2022	\$686.40 Unrestricted Shared Services	Payroll
Jefferson State CC	212281 Strouss Lauren	2/28/2022	\$499.20 Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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		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		Bradley Nakia	2/28/2022	\$446.25	Unrestricted Shared Services	Payroll
Jefferson State CC		Carr Gregory	2/28/2022	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC		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		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		Key Jacob	2/28/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Kirkland Olivia	2/28/2022	\$660.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212317	Mack Latoreia	2/28/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212318	Marbury Patricia	2/28/2022	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212319	Morgan Rickey	2/28/2022	\$425.25	Unrestricted Shared Services	Payroll
Jefferson State CC		Putnam Patricia	2/28/2022	\$1,504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212321	Rheaume Stephanie	2/28/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC		White Sandra	2/28/2022		Unrestricted Shared Services	, Payroll
Jefferson State CC		Zandi Nader	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Adams Floyce	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Ali Donna	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Conner William	2/28/2022		CAPTE-WIOA 21-22	Payroll
Jefferson State CC		Hampton Jacqueline	2/28/2022	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Mann Trey	2/28/2022		CAPTE-WIOA 21-22	Payroll
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College Name	Check # Payee		Amount Funding Source	Purpose
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
Jefferson State CC	212375 Keene Jeremy	2/28/2022	\$6,125.44 Unrestricted Jefferson Campus	Payroll

College Name	Check #	Payee	Date Amour	nt Funding Source	Purpose
Jefferson State CC	212376	Lee Donna	2/28/2022 \$8,2	181.33 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212377	Naramore Anita	2/28/2022 \$8,7	795.16 Unrestricted Shared Services	Payroll
Jefferson State CC	212378	Nasworthy Sara	2/28/2022 \$8,2	181.33 Unrestricted Shared Services	Payroll
Jefferson State CC	212379	Parker Amber	2/28/2022 \$7,2	175.33 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212380	Richardson Gena	2/28/2022 \$8,6	584.33 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212381	Rowe Tina	2/28/2022 \$7,6	578.33 Unrestricted Chilton Campus	Payroll
Jefferson State CC	212382	Satterfield Jennifer	2/28/2022 \$8,0	078.33 Unrestricted Shared Services	Payroll
Jefferson State CC	212383	Smith Jajuana	2/28/2022 \$6,7	796.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212384	Smith Veronica	2/28/2022 \$6,2	125.44 Unrestricted Shared Services	Payroll
Jefferson State CC	212385	Turner Venius	2/28/2022 \$9,0	084.33 Unrestricted Distance Ed	Payroll
Jefferson State CC	212386	Walker Melisa	2/28/2022 \$9,7	754.89 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212387	Willis Rebecca	2/28/2022 \$7,3	343.11 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212388	Wilson Marjorie	2/28/2022 \$8,2	181.33 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212389	Carwell Eric	2/28/2022 \$6,4	460.78 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212390	Hill Candance		917.78 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212391	Jones Marvin	2/28/2022 \$7	750.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	212391	Jones Marvin	2/28/2022 \$7,5	523.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212392	Sweatt Wendy	2/28/2022 \$8,7	781.33 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212393	Chamberlain Cassandra	2/28/2022 \$6,5	585.78 Unrestricted Shared Services	Payroll
Jefferson State CC	212394	Clark Stacy	2/28/2022 \$5,9	950.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212395	Edwards Beverly	2/28/2022 \$5,4	497.56 Unrestricted Shared Services	Payroll
Jefferson State CC	212396	Hill Mandel	2/28/2022 \$5,6	665.33 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212397	Arnold Erin	2/28/2022 \$2,6	665.85 Unrestricted Distance Ed	Payroll
Jefferson State CC	212397	Arnold Erin	2/28/2022 \$6,6	512.48 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212398	Baccus Steven	2/28/2022 \$4	480.00 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	212399	Barnes Debra	2/28/2022 \$9	960.00 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	212401	Black Kelley	2/28/2022 \$8,2	181.33 Unrestricted Chilton Campus	Payroll
Jefferson State CC	212402	Boitet Evan	2/28/2022 \$7,2	104.89 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212403	Culpepper Micheal	2/28/2022 \$9	960.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Dodwad-Khan Zareen	2/28/2022 \$6,8	340.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212404	Dodwad-Khan Zareen	2/28/2022 \$6	500.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212405	Hunsinger Ronald	2/28/2022 \$9	960.00 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	212406	Kin Nicholas	2/28/2022 \$8,3	301.42 Unrestricted Shared Services	Payroll
Jefferson State CC		Maharrey Julie		045.33 Unrestricted Distance Ed	Payroll
Jefferson State CC	212407	Maharrey Julie	2/28/2022 \$6,7	736.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212408	Manners Bettie		960.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212409	Miller Stephanie	2/28/2022 \$2,0	039.81 Unrestricted Distance Ed	Payroll
Jefferson State CC	212409	Miller Stephanie	2/28/2022 \$6,7	719.41 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Petty Courtney		480.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212410	Petty Courtney	2/28/2022 \$4	480.00 Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Raymond Charles		960.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Stith Mark		480.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Swindall Amanda		510.67 Unrestricted Shared Services	Payroll
Jefferson State CC		Venglarik Charles		584.33 Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Wheeler Crystal		378.67 Unrestricted Shared Services	Payroll
Jefferson State CC		Wheeler Crystal		200.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212416	Elliott Cindy	2/28/2022 \$1,6	553.87 Unrestricted Distance Ed	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	ı	Purpose
Jefferson State CC	212416	Elliott Cindy	2/28/2022	2 \$4,471.57	Unrestricted Shelby Campus	ı	Payroll
Jefferson State CC	212417	Naugher Leslie	2/28/2022	2 \$6,662.53	Unrestricted Shared Services	ı	Payroll
Jefferson State CC	212418	Bolton Christie	2/28/2022	2 \$6,796.00	Unrestricted Shelby Campus	ı	Payroll
Jefferson State CC	212419	Ferguson Lydia	2/28/2022	2 \$6,796.00	Unrestricted Shelby Campus	ı	Payroll
Jefferson State CC	212420	Chesser Jennifer	2/28/2022	2 \$5,790.11	Unrestricted Shared Services	ı	Payroll
Jefferson State CC	212421	Trott David	2/28/2022	2 \$6,502.50	Unrestricted Shared Services	ı	Payroll
Jefferson State CC	212422	Campbell Michelle	2/28/2022	2 \$7,138.78	Unrestricted Distance Ed	ı	Payroll
Jefferson State CC	212423	Healy Kristianna	2/28/2022	2 \$4,751.83	Unrestricted Distance Ed	ı	Payroll
Jefferson State CC	212424	Turner-Bloch Jodi	2/28/2022	2 \$8,128.33	Unrestricted Distance Ed	ı	Payroll
Jefferson State CC	212425	Bryson Jesse	2/28/2022	2 \$1,840.88	Unrestricted Distance Ed	ı	Payroll
Jefferson State CC	212425	Bryson Jesse	2/28/2022	2 \$4,547.45	Unrestricted Jefferson Campus	ı	Payroll
Jefferson State CC	212426	Calhoun James	2/28/2022	2 \$5,044.08	Unrestricted Shelby Campus	ı	Payroll
Jefferson State CC	212427	Cartwright Darrell	2/28/2022	2 \$360.00	Unrestricted Shelby Campus	ı	Payroll
Jefferson State CC	212428	Cummings Frances	2/28/2022	2 \$1,830.25	Unrestricted Distance Ed	ı	Payroll
Jefferson State CC	212428	Cummings Frances	2/28/2022	2 \$5,490.75	Unrestricted Shelby Campus	ı	Payroll
Jefferson State CC	212429	Edge Mary	2/28/2022	2 \$1,080.00	Unrestricted Shelby Campus	ı	Payroll
Jefferson State CC	212430	Hughes Fred	2/28/2022	2 \$4,845.58	Unrestricted Shared Services	ı	Payroll
Jefferson State CC	212430	Hughes Fred	2/28/2022	2 \$450.00	Unrestricted Shelby Campus	ı	Payroll
Jefferson State CC	212431	Robinson Mary Alice	2/28/2022	2 \$360.00	Unrestricted Jefferson Campus	ı	Payroll
Jefferson State CC	212431	Robinson Mary Alice	2/28/2022	2 \$360.00	Unrestricted Shelby Campus	ı	Payroll
Jefferson State CC	212432	Todd Tiffany	2/28/2022	2 \$2,795.38	Unrestricted Distance Ed	ı	Payroll
Jefferson State CC	212432	Todd Tiffany	2/28/2022	2 \$2,795.37	Unrestricted Jefferson Campus	ı	Payroll
Jefferson State CC	212433	Ballenger Steven	2/28/2022	2 \$1,080.00	Unrestricted Shelby Campus	ı	Payroll
Jefferson State CC	212434	Blevins Anthony	2/28/2022	2 \$1,124.46	Unrestricted Distance Ed	ı	Payroll
Jefferson State CC	212434	Blevins Anthony	2/28/2022	2 \$4,947.87	Unrestricted Shelby Campus	ı	Payroll
Jefferson State CC	212435	Crawford Wade	2/28/2022	2 \$3,876.46	Unrestricted Distance Ed	ı	Payroll
Jefferson State CC	212435	Crawford Wade	2/28/2022	2 \$2,319.12	Unrestricted Jefferson Campus	ı	Payroll
Jefferson State CC	212436	Dobyns Linda	2/28/2022	2 \$5,938.33	Unrestricted Distance Ed	ı	Payroll
Jefferson State CC	212436	Dobyns Linda	2/28/2022	2 \$600.00	Unrestricted Shelby Campus	ı	Payroll
Jefferson State CC	212437	Harris Gail	2/28/2022	2 \$330.00	Unrestricted Shared Services	ı	Payroll
Jefferson State CC	212438	Mitchell Peasant Denedra	2/28/2022	2 \$5,190.75	Unrestricted Shared Services	ı	Payroll
Jefferson State CC	212438	Mitchell Peasant Denedra	2/28/2022	2 \$450.00	Unrestricted Shelby Campus	ı	Payroll
Jefferson State CC	212439	Qamar Ruqia	2/28/2022	2 \$360.00	Unrestricted Jefferson Campus	ı	Payroll
Jefferson State CC	212439	Qamar Ruqia	2/28/2022	2 \$720.00	Unrestricted Shelby Campus	ı	Payroll
Jefferson State CC	212440	Raza Syed	2/28/2022	2 \$4,607.00	Unrestricted Distance Ed	ı	Payroll
Jefferson State CC	212440	Raza Syed	2/28/2022	2 \$360.00	Unrestricted Jefferson Campus	ı	Payroll
Jefferson State CC	212440	Raza Syed	2/28/2022	2 \$1,151.75	Unrestricted Shelby Campus	ı	Payroll
Jefferson State CC	212441	Wood John	2/28/2022	2 \$1,080.00	Unrestricted Shelby Campus	ı	Payroll
Jefferson State CC	212442	Young Justin	2/28/2022	2 \$1,080.00	Unrestricted Shelby Campus	ı	Payroll
Jefferson State CC	212443	Fisher Justin	2/28/2022	2 \$2,718.40	Unrestricted Distance Ed	ı	Payroll
Jefferson State CC	212443	Fisher Justin	2/28/2022	2 \$4,977.60	Unrestricted Shelby Campus	ı	Payroll
Jefferson State CC	212444	Jackson Todd	2/28/2022	2 \$3,165.82	Unrestricted Jefferson Campus	ı	Payroll
Jefferson State CC	212444	Jackson Todd	2/28/2022	2 \$3,569.96	Unrestricted Shelby Campus	ı	Payroll
Jefferson State CC	212445	Mitchell Joseph	2/28/2022	2 \$1,671.09	Unrestricted Jefferson Campus	ı	Payroll
Jefferson State CC	212445	Mitchell Joseph	2/28/2022	2 \$7,124.08	Unrestricted Shelby Campus	ı	Payroll
Jefferson State CC	212446	Rinsky Glenn	2/28/2022	2 \$9,187.22	Unrestricted Shelby Campus	ı	Payroll
Jefferson State CC	212447	Cottingham Latisha	2/28/2022	2 \$720.00	Unrestricted Shelby Campus	ı	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
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 Gallow 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
Jefferson State CC	212492 Kitchens Lauren	2/28/2022	\$7,970.17 Unrestricted Shared Services	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	212493 Kosmus Amanda	2/28/2022	\$1,080.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212494 Lewis Erin	2/28/2022	\$2,181.95 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212494 Lewis Erin	2/28/2022	\$3,272.94 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	212495 Lucas Gail	2/28/2022	\$360.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212496 Isbell Julie	2/28/2022	\$1,080.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212497 McKinley Robert	2/28/2022	\$720.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212498 Melvin Jacob	2/28/2022	\$1,225.09 Unrestricted Distance Ed	Payroll
Jefferson State CC	212498 Melvin Jacob	2/28/2022	\$5,350.35 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	212499 Merrill John	2/28/2022	\$900.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212499 Merrill John	2/28/2022	\$6,585.78 Unrestricted Shared Services	Payroll
Jefferson State CC	212500 Milton Lorrie	2/28/2022	\$960.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212501 Moreman Sarah	2/28/2022	\$1,710.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	212502 Pass Lynn	2/28/2022	\$360.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212503 Phillips Allen	2/28/2022	\$360.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212504 Rezek Thomas	2/28/2022	\$1,080.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212505 Rockett Brian	2/28/2022	\$6,460.78 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212506 Steed Thomas	2/28/2022	\$1,080.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212507 Taylor Mary	2/28/2022	\$360.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212508 Torres Alayziah	2/28/2022	\$360.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212509 Tubbs Lauren	2/28/2022	\$600.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212510 Wyatt Heather	2/28/2022	\$5,790.11 Unrestricted Shared Services	Payroll
Jefferson State CC	212511 Youngblood Mark	2/28/2022	\$5,097.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212512 Bacani Tanja	2/28/2022	\$1,080.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212513 Bunn Benjamin	2/28/2022	\$720.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212514 Irvin Joseph	2/28/2022	\$8,209.22 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212515 Kline David	2/28/2022	\$720.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	212516 McRae David	2/28/2022	\$2,684.27 Unrestricted Chilton Campus	Payroll
Jefferson State CC	212516 McRae David	2/28/2022	\$4,026.40 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	212517 Morris William	2/28/2022	\$360.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212518 Parsons Rex	2/28/2022	\$600.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212519 Shuffett Wendy	2/28/2022	\$6,868.11 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212520 West Pamela	2/28/2022	\$7,591.67 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212521 Bonner Phaer	2/28/2022	\$5,957.78 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212521 Bonner Phaer	2/28/2022	\$450.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212522 Ford Angela	2/28/2022	\$1,938.23 Unrestricted Distance Ed	Payroll
Jefferson State CC	212522 Ford Angela	2/28/2022	\$2,907.35 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212523 Gasper Sarah	2/28/2022	\$1,292.16 Unrestricted Distance Ed	Payroll
Jefferson State CC	212523 Gasper Sarah	2/28/2022	\$6,068.62 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	212524 Maximo-Medrano Jose	2/28/2022	\$360.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212525 Pouncey Jeffrey	2/28/2022	\$3,944.85 Unrestricted Chilton Campus	Payroll
Jefferson State CC	212525 Pouncey Jeffrey	2/28/2022	\$807.98 Unrestricted Distance Ed	Payroll
Jefferson State CC	212526 Triplett Stanley	2/28/2022	\$360.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212526 Triplett Stanley	2/28/2022	\$5,284.50 Unrestricted Shared Services	Payroll
Jefferson State CC	212527 Lewis Lucy	2/28/2022	\$5,938.33 Unrestricted Distance Ed	Payroll
Jefferson State CC	212527 Lewis Lucy	2/28/2022	\$2,429.45 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212528 Aldrich Summer	2/28/2022	\$6,910.78 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212529 Coleman Jamilya	2/28/2022	\$360.00 Unrestricted Shelby Campus	Payroll

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College Name	Check # Payee	Date Amou	•	Purpose
Jefferson State CC	212530 Hamilton Marisa		,118.15 Unrestricted Distance Ed	Payroll
Jefferson State CC	212530 Hamilton Marisa		,840.81 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212531 Harrison Vernon		,510.67 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212532 Humphries Jacob		3360.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212533 McKinney David		,046.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212533 McKinney David		6450.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212534 Olmstead Jerrid		,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	8840.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212551 Hargett Yu-Ing		,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	6600.00 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	212554 Nagy Lisa	2/28/2022	6600.00 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		480.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212556 Shypil Olena		5960.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212557 Smitherman April		480.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212558 Stricklin Sharon		,080.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212559 Wallace Robert		,677.45 Unrestricted Distance Ed	Payroll
Jefferson State CC	212559 Wallace Robert		,877.44 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212560 White Samuel		,441.08 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212561 Williams Chad		5720.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212562 Yazdi Roya		,080.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212563 Dice James		\$960.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212564 Safavy Ahmad	· · ·	\$480.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212565 Barnett Laura		,375.00 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	212566 Gross Montez		,955.07 AE-Federal Regular 2XX1-2XX2	Payroll
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College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	212567 Rowland Adrienne	2/28/2022	\$4,356.78 ICI Program Support 2XX0-2XX1	Payroll
Jefferson State CC	212567 Rowland Adrienne	2/28/2022	\$2,145.87 Unrestricted Shared Services	Payroll
Jefferson State CC	212568 Skelton Laurie	2/28/2022	\$3,863.67 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	212569 Stanley Nathaniel	2/28/2022	\$3,750.03 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	212569 Stanley Nathaniel	2/28/2022	\$74.97 Unrestricted Shared Services	Payroll
Jefferson State CC	212570 Wood Barbara	2/28/2022	\$6,091.19 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	212571 Best Fred	2/28/2022	\$360.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212572 Duke Wayne	2/28/2022	\$360.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212573 Meadow Stephen	2/28/2022	\$720.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212574 Safavi Seyed	2/28/2022	\$6,579.64 Unrestricted Chilton Campus	Payroll
Jefferson State CC	212575 Smith Edwin	2/28/2022	\$1,080.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212576 Seagle Heather	2/28/2022	\$5,268.62 Unrestricted Distance Ed	Payroll
Jefferson State CC	212576 Seagle Heather	2/28/2022	\$1,317.16 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212577 Shackelford Cindy	2/28/2022	\$1,147.19 DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	212577 Shackelford Cindy	2/28/2022	\$1,529.78 Unrestricted Distance Ed	Payroll
Jefferson State CC	212577 Shackelford Cindy	2/28/2022	\$1,529.20 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212577 Shackelford Cindy	2/28/2022	\$1,529.78 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	212578 Ennis Jzyk	2/28/2022	\$3,741.96 Unrestricted Distance Ed	Payroll
Jefferson State CC	212578 Ennis Jzyk	2/28/2022	\$5,612.93 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212579 Freind Jonathan	2/28/2022	\$360.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	212579 Freind Jonathan	2/28/2022	\$360.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212580 Oswalt Jonathon	2/28/2022	\$360.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	212580 Oswalt Jonathon	2/28/2022	\$360.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212581 Smith Venus	2/28/2022	\$1,814.11 Unrestricted Distance Ed	Payroll
Jefferson State CC	212581 Smith Venus	2/28/2022	\$5,442.33 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212582 Morrow Randall	2/28/2022	\$960.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212583 Wilcher Donald	2/28/2022	\$7,601.21 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212584 Scott James	2/28/2022	\$5,158.75 Unrestricted Shared Services	Payroll
Jefferson State CC	212584 Scott James	2/28/2022	\$360.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212585 Taylor Danny	2/28/2022	\$6,585.78 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212586 Wiley Jeffrey	2/28/2022	\$5,718.62 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212586 Wiley Jeffrey	2/28/2022	\$1,317.16 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	212587 Bigbee Leah	2/28/2022	\$7,805.75 Unrestricted Shared Services	Payroll
Jefferson State CC	212588 Blevins 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 Rainwater 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 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 Brian	2/28/2022	\$9,750.50 Unrestricted Shared Services	Payroll
Jefferson State CC	212595 Brown Catherine	2/28/2022	\$1,359.20 Unrestricted Chilton Campus	Payroll
Jefferson State CC	212595 Brown Catherine	2/28/2022	\$5,796.80 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212596 Echols Danise	2/28/2022	\$2,038.80 Unrestricted Distance Ed	Payroll
Jefferson State CC	212596 Echols Danise	2/28/2022	\$3,058.20 Unrestricted Shelby Campus	Payroll
Jefferson State CC	212597 Hallmark Camille	2/28/2022	\$1,459.78 Unrestricted Distance Ed	Payroll
Jefferson State CC	212597 Hallmark Camille	2/28/2022	\$5,839.11 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	212598 Harris Liesl	2/28/2022	\$9,288.84 Unrestricted Shared Services	Payroll
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College Name	Check #	Payee		Amount	Funding Source		Purpose
Jefferson State CC		Bierley Jason	2/28/2022		Unrestricted Shared Services		Payroll
Jefferson State CC		Goodwine Deana	2/28/2022	\$8,628.50	Unrestricted Shared Services	Р	Payroll
Jefferson State CC		Moore Kenneth	2/28/2022	\$6,624.64	Unrestricted Shared Services	Р	Payroll
Jefferson State CC	212602	Sykes-Bennett Latosha	2/28/2022	\$5,169.20	Unrestricted Shared Services	Р	Payroll
Jefferson State CC	212603	Alexander Zachary	2/28/2022	\$1,350.00	Unrestricted Distance Ed	Р	Payroll
Jefferson State CC	212603	Alexander Zachary	2/28/2022	\$450.00	Unrestricted Shelby Campus	Р	Payroll
Jefferson State CC	212603	Alexander Zachary	2/28/2022	\$6,125.44	Unrestricted St. Clair Campus	Р	Payroll
Jefferson State CC	212604	Culbertson Shay	2/28/2022	\$6,650.05	Unrestricted Distance Ed	P	Payroll
Jefferson State CC	212604	Culbertson Shay	2/28/2022	\$218.05	Unrestricted Jefferson Campus	P	Payroll
Jefferson State CC	212604	Culbertson Shay	2/28/2022	\$72.68	Unrestricted Shelby Campus	P	Payroll
Jefferson State CC	212605	Davis Alan	2/28/2022	\$9,615.92	Unrestricted Shared Services	P	Payroll
Jefferson State CC		Deemer Holly	2/28/2022	\$360.00	Unrestricted Distance Ed	P	Payroll
Jefferson State CC	212607	Hall Melissa	2/28/2022	\$360.00	Unrestricted Jefferson Campus	P	Payroll
Jefferson State CC	212607	Hall Melissa	2/28/2022	\$360.00	Unrestricted Shelby Campus	P	Payroll
Jefferson State CC	212608	Jones LaTonya	2/28/2022	\$6,120.00	Unrestricted Shared Services	P	Payroll
Jefferson State CC	212609	Luna Wilmer	2/28/2022	\$8,181.33	Unrestricted Shared Services	P	Payroll
Jefferson State CC	212610	Lyons Charlotte	2/28/2022	\$7,131.22	Unrestricted Distance Ed	P	Payroll
Jefferson State CC	212611	Payne Michael	2/28/2022	\$5,302.16	Unrestricted Shared Services	P	Payroll
Jefferson State CC	212612	Townes Kevin	2/28/2022	\$7,646.00	Unrestricted Shelby Campus	P	Payroll
Jefferson State CC	212613	Folds Dusty	2/28/2022	\$6,125.44	Unrestricted Jefferson Campus	P	Payroll
Jefferson State CC	212614	Goss Barbara	2/28/2022	\$7,787.50	Unrestricted Shared Services	P	Payroll
Jefferson State CC	212615	King Clare	2/28/2022	\$5,957.78	Unrestricted St. Clair Campus	P	Payroll
Jefferson State CC	212616	Lawley Heather	2/28/2022	\$6,460.82	Unrestricted Shared Services	P	Payroll
Jefferson State CC	212617	Stewart Sharon	2/28/2022	\$6,460.78	Unrestricted Shelby Campus	P	Payroll
Jefferson State CC	212618	Ginn Shannon	2/28/2022	\$6,731.86	Unrestricted Shared Services	Р	Payroll
Jefferson State CC	212619	Lane Tiffany	2/28/2022	\$3,306.97	Unrestricted Shared Services	P	Payroll
Jefferson State CC	212620	Wangle Timothy	2/28/2022	\$3,750.00	Unrestricted Shared Services	P	Payroll
Jefferson State CC	212621	Sherman Anne	2/28/2022	\$6,155.15	Unrestricted Shared Services	P	Payroll
Jefferson State CC	212622	Armstrong Toneka	2/28/2022	\$6,194.04	Unrestricted Shared Services	P	Payroll
Jefferson State CC	212623	Bobo Cynthia	2/28/2022	\$7,185.10	Unrestricted Shared Services	P	Payroll
Jefferson State CC	212624	Call Jacob	2/28/2022	\$5,412.29	Unrestricted Shared Services	P	Payroll
Jefferson State CC	212625	Creer Reina	2/28/2022	\$2,964.00	Unrestricted Shared Services	P	Payroll
Jefferson State CC	212626	Emmerich Julie	2/28/2022	\$6,183.00	Unrestricted Shared Services	P	Payroll
Jefferson State CC	212627	Goodman Adam	2/28/2022	\$8,134.75	Unrestricted Shared Services	P	Payroll
Jefferson State CC	212628	Guinn Philip	2/28/2022	\$7,176.69	Unrestricted Shared Services	P	Payroll
Jefferson State CC	212629	Hobbs Phillip	2/28/2022	\$12,142.67	Unrestricted Shared Services	Р	Payroll
Jefferson State CC	212630	Johnson Kathleen	2/28/2022	\$4,929.94	Unrestricted Shared Services	Р	Payroll
Jefferson State CC	212631	Lindell TyAnn	2/28/2022	\$5,368.67	Unrestricted Shared Services	Р	Payroll
Jefferson State CC		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	Р	Payroll
Jefferson State CC		Thomas Brandy	2/28/2022		Unrestricted Shared Services		Payroll
Jefferson State CC		Thompson Rodney	2/28/2022		Unrestricted Shared Services		Payroll
Jefferson State CC		Campbell Tracy	2/28/2022		Unrestricted Shared Services		Payroll
Jefferson State CC		Evans Raye	2/28/2022		Unrestricted Shared Services		Payroll
Jefferson State CC		Payne Tamara	2/28/2022		CAPTE-WIOA 21-22		Payroll
Jefferson State CC		Payne Tamara	2/28/2022		Unrestricted Shared Services		Payroll
Jefferson State CC	212639	Wright Tierra	2/28/2022	\$6,632.55	AE-State Regular 2XX1-2XX2	Р	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	212640	Alzoubi Kasim	2/28/2022	\$8,134.75	Unrestricted Shared Services	Payroll
Jefferson State CC	212641	McCormack Kimberly	2/28/2022	\$7,641.17	Unrestricted Shared Services	Payroll
Jefferson State CC	212642	Reach Brett	2/28/2022	\$5,635.50	Unrestricted Shared Services	Payroll
Jefferson State CC	212643	Harris Patricia	2/28/2022	\$7,185.10	Unrestricted Shared Services	Payroll
Jefferson State CC	212644	Brown India	2/28/2022	\$3,941.66	Unrestricted Shared Services	Payroll
Jefferson State CC	212645	Cole Ched	2/28/2022	\$5,984.59	Unrestricted Shared Services	Payroll
Jefferson State CC	212646	Cook Paul	2/28/2022	\$7,787.50	Unrestricted Shared Services	Payroll
Jefferson State CC	212647	Morris David	2/28/2022	\$11,085.25	Unrestricted Shared Services	Payroll
Jefferson State CC	212648	Relihan Bruce	2/28/2022	\$6,590.04	Unrestricted Shared Services	Payroll
Jefferson State CC	212649	White Pamela	2/28/2022	\$6,352.85	Unrestricted Shared Services	Payroll
Jefferson State CC	212650	Holmes Elizabeth	2/28/2022	\$5,097.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	212651	Boone Deborah	2/28/2022	\$8,281.17	Unrestricted Shared Services	Payroll
Jefferson State CC	212652	Kennedy Tonja	2/28/2022	\$5,809.03	Unrestricted Shared Services	Payroll
Jefferson State CC	212653	Bergman Michael	2/28/2022	\$6,000.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212654	Kin Amanda	2/28/2022	\$9,583.83	Unrestricted Shared Services	Payroll
Jefferson State CC	212655	Stephens Nareiko	2/28/2022	\$5,953.51	Unrestricted Shared Services	Payroll
Jefferson State CC	212656	George James	2/28/2022	\$4,833.33	Unrestricted Shared Services	Payroll
Jefferson State CC		Kennedy Ronphael	2/28/2022	\$6,333.33	Unrestricted Shared Services	Payroll
Jefferson State CC	212658	Bobo David	2/28/2022	\$7,601.21	Unrestricted Shared Services	Payroll
Jefferson State CC	212659	Creamer Kelli	2/28/2022	\$7,030.12	Unrestricted Shared Services	Payroll
Jefferson State CC	212660	Dawkins Stephen	2/28/2022	\$4,768.50	Unrestricted Shared Services	Payroll
Jefferson State CC	212661	Hill Damita	2/28/2022	\$6,332.51	Unrestricted Shared Services	Payroll
Jefferson State CC	212662	Robinson Darryl	2/28/2022	\$10,735.75	Unrestricted Shared Services	Payroll
Jefferson State CC	212663	Richard Jessica	2/28/2022	\$3,750.00	Unrestricted Shared Services	Payroll
Jefferson State CC	212664	Blair David	2/28/2022	\$6,155.70	Unrestricted Shared Services	Payroll
Jefferson State CC	212665	Bowers Andrew	2/28/2022	\$4,707.80	Unrestricted Shared Services	Payroll
Jefferson State CC	212666	Burton James	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	212667	Eubanks Colin	2/28/2022	\$10,077.50	Unrestricted Shared Services	Payroll
Jefferson State CC	212668	McCallister Gregory	2/28/2022	\$6,784.89	Unrestricted Shared Services	Payroll
Jefferson State CC	212669	McCombs Valerie	2/28/2022	\$6,784.89	Unrestricted Shared Services	Payroll
Jefferson State CC	212670	McIntosh Linda	2/28/2022	\$7,787.50	Unrestricted Shared Services	Payroll
Jefferson State CC	212671	Mitchell Michael	2/28/2022	\$4,409.11	Unrestricted Shared Services	Payroll
Jefferson State CC	212672	Pardazi Behnazsadat	2/28/2022	\$5,884.75	Unrestricted Shared Services	Payroll
Jefferson State CC	212673	Tindill-Rohr Elaine	2/28/2022	\$6,784.89	Unrestricted Shared Services	Payroll
Jefferson State CC	212674	Wangle Jonathan	2/28/2022	\$4,156.40	Unrestricted Shared Services	Payroll
Jefferson State CC		Harris Perry	2/28/2022	\$7,523.05	Unrestricted Shared Services	Payroll
Jefferson State CC	212676	Young Reginald	2/28/2022	\$4,074.90	Unrestricted Shared Services	Payroll
Jefferson State CC	212677	Fulmer Ann	2/28/2022	\$1,437.36	Unrestricted Shared Services	Payroll
Jefferson State CC	600678	Dye Leah	2/28/2022	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600688	Medenica Branko	2/28/2022	\$427.32	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600689	Stevens Qianna	2/28/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	600690	Bautista Guzman Ramiro	2/28/2022	\$1,721.88	Unrestricted Shared Services	Payroll
Jefferson State CC	600692	Kuhlman Bailey	2/28/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600696	Hurst Donald	2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	600718	Bej Meena	2/28/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	519122	Alabama Power Company	3/2/2022	\$8,851.99	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	519122	Alabama Power Company	3/2/2022	\$16,337.61	Unrestricted Shelby Campus	Electricity - UC

Callana Nama	Charlett Barra	D-1-	Assessment Franchisch Courses	D
College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	519122 Alabama Power Company	3/2/2022	•	Electricity - UC
Jefferson State CC	519123 Alabama Power Company	3/2/2022		Electricity - UC
Jefferson State CC	519124 Alabama Power Company	3/2/2022	• •	Electricity - UC
Jefferson State CC	519125 Alabama Power Company	3/2/2022	• •	Electricity - UC
Jefferson State CC	519126 Alabama Power Company	3/2/2022	•	Water & Sewer - UC
Jefferson State CC	519127 Alabama Power Company	3/2/2022	•	Electricity - UC
Jefferson State CC	519129 Alzoubi Kasim	3/2/2022		Mileage - IS
Jefferson State CC	519131 Aramark Uniform & Career Apparel Group Inc.	3/2/2022	• •	Materials and Supplies - MS
Jefferson State CC	519132 AT&T	3/2/2022	•	Landline Phones - UC
Jefferson State CC	519132 AT&T	3/2/2022		Landline Phones - UC
Jefferson State CC	519132 AT&T	3/2/2022		Landline Phones - UC
Jefferson State CC	519132 AT&T	3/2/2022		Landline Phones - UC
Jefferson State CC	519133 AT&T	3/2/2022	\$4,484.16 Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	519134 AT&T	3/2/2022	•	Landline Phones - UC
Jefferson State CC	519135 AT&T	3/2/2022		Landline Phones - UC
Jefferson State CC	519135 AT&T	3/2/2022	\$872.58 Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	519135 AT&T	3/2/2022	\$872.58 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	519136 AT&T	3/2/2022	\$1,551.11 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	519137 AT&T	3/2/2022	\$493.44 Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	519137 AT&T	3/2/2022	\$986.85 Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	519137 AT&T	3/2/2022	\$493.47 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	519138 AT&T	3/2/2022	\$49.39 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	519139 AT&T	3/2/2022	\$63.40 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	519140 Atlas Welding Supply Co. Inc.	3/2/2022	\$1,525.00 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	519140 Atlas Welding Supply Co. Inc.	3/2/2022	\$1,525.00 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	519141 AutoZone	3/2/2022	\$119.91 R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	519142 B & D Electric Motors Inc	3/2/2022	\$89.50 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519143 Baza Services LLC	3/2/2022	\$8,406.38 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	519143 Baza Services LLC	3/2/2022	\$15,850.86 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519143 Baza Services LLC	3/2/2022	\$4,652.56 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	519144 Beard Ben	3/2/2022	\$250.00 Unrestricted Jefferson Campus	Honorariums - PS
Jefferson State CC	519145 Bigbee Leah	3/2/2022	\$249.14 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519146 Central Alabama Community College	3/2/2022	\$450.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	519147 Central Paper Co Inc	3/2/2022	\$239.76 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	519148 Charter Communications Holdings LLC	3/2/2022	\$249.99 Unrestricted Shelby Campus	Internet - UC
Jefferson State CC	519149 City of Pell City	3/2/2022	\$73.30 Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	519150 City of Pell City	3/2/2022	\$360.33 Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	519151 Cobbs Allen & Hall Inc.	3/2/2022	\$47,271.92 Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	519152 Cook Paul	3/2/2022	\$95.12 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519153 Creer Reina	3/2/2022	\$69.03 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519154 Cross Creek Golf Course	3/2/2022		Registration Fees- IS
Jefferson State CC	519155 Diversified Elevator Service & Equipment Company I	nc. 3/2/2022	\$2,380.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519156 Ennis Jzyk	3/2/2022	\$105.19 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	519157 Evans Meats Inc	3/2/2022		Culinary Consumables
Jefferson State CC	519158 Follett Higher Education Group Inc.		\$144,209.12 Bookstore - Shared Services	Bookstore - AP
Jefferson State CC	519159 Gulf States Distributors	3/2/2022		Materials and Supplies - MS
Jefferson State CC	519160 Home Depot U.S.A. Inc	3/2/2022		Materials and Supplies - MS
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College Name	Check # Payee	Date	Amount Funding Source	Purpose
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
Jefferson State CC	519211 Alabama Department of Labor	3/8/2022	\$110.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
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College Name	Check # Payee		Amount Funding Source	Purpose
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	\$10,000.00 Unrestricted Shared Services	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	\$134.20 Unrestricted Shelby Campus	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 McCormack Kimberly	3/8/2022	\$140.75 Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	519230 McCormack Kimberly	3/8/2022	\$516.30 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	519230 McCormack Kimberly	3/8/2022	\$121.68 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519230 McCormack 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	\$7,653.33 Vocational Ed/CTE X1-X2	Materials and Supplies - MS
Jefferson State CC	519241 Fisher Scientific	3/8/2022	\$249.72 Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	519242 Fisher Scientific	3/8/2022	\$1,209.43 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	519245 Global Fire Sprinklers LLC	3/8/2022	\$610.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519247 Goodwine Deana	3/8/2022	\$140.75 Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	519247 Goodwine Deana	3/8/2022	\$649.98 Unrestricted Shared Services	Lodging - OS
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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Goodwine Deana	3/8/2022	•	5 Unrestricted Shared Services	Mileage - OS
Jefferson State CC		Goodwine Deana	3/8/2022		Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC		Goodwine Deana	3/8/2022		Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC		Goodwine Deana	3/8/2022		Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC		Graybar Electric Co Inc.	3/8/2022		Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Greater Pell City Chamber of Commerce INC	3/8/2022		Unrestricted Shared Services	Memberships - PS
Jefferson State CC		Henderson Kristin	3/8/2022	•	3 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC		Hodge Mechanical Services LLC	3/8/2022		L R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519252	Hughes Fred	3/8/2022	\$55.50	Unrestricted Shelby Campus	Conus (meals) - IS
Jefferson State CC		Hughes Fred	3/8/2022	\$132.59	9 Unrestricted Shelby Campus	Lodging - IS
Jefferson State CC	519252	Hughes Fred	3/8/2022	\$293.67	7 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	519253	Ingle Timothy	3/8/2022	\$833.34	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	519254	Lathan Associates Architects P.C.	3/8/2022	\$723.95	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519255	M-POWER Ministries	3/8/2022	\$3,000.00	) Spcl Pops Ind M-Power RTW 21-22	Other Contractual Services - PS
Jefferson State CC	519256	McIntosh Linda	3/8/2022	\$9.00	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519257	Means Advertising Inc	3/8/2022	\$6,955.30	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	519258	Morris David	3/8/2022	\$83.89	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519259	National Association For The Education Of Young Children	3/8/2022	\$1,683.00	Unrestricted Shared Services	Accreditation Expense - PS
Jefferson State CC	519265	Pruitt Jermelle	3/8/2022	\$500.00	Unrestricted Shared Services	Honorariums - PS
Jefferson State CC	519266	Ralya Janice	3/8/2022	\$1,024.00	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	519268	Riverside Technologies Inc.	3/8/2022	\$12,270.25	Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	519269	RJ Young Company	3/8/2022	\$723.83	3 Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	519269	RJ Young Company	3/8/2022	\$5,355.04	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	519270	Smith Lareatha	3/8/2022	\$42.47	7 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	519271	Spence Tracy	3/8/2022	\$124.25	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	519273	Taylor Danny	3/8/2022	\$80.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	519275	U.S. Bank	3/8/2022	\$215,973.42	2 2016 Bond-SS	Bonds - Interest Payments - CE
Jefferson State CC	519276	U.S. Bank	3/8/2022	\$59,683.82	2 2014 Bond-SS	Bonds - Interest Payments - CE
Jefferson State CC	519277	Union State Insurance Inc.	3/8/2022	\$1,533.00	Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	519279	US Foods Inc.	3/8/2022	\$258.00	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	519280	Verified Credentials LLC	3/8/2022	\$156.60	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	519281	W W Grainger Inc	3/8/2022	\$27,236.27	7 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	519282	Water Works & Sewer Board	3/8/2022	\$1,668.92	2 Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	519283	White James	3/8/2022		Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	519284	Williams Sonja	3/8/2022		2 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Williams Blackstock Architects PC	3/8/2022	•	3 Unrestricted Jefferson Campus	Construction in Progress - CE
Jefferson State CC	519286	Davis Wholesale Florist Inc.	3/9/2022		JSCC Function Agency Account	Deposit Liabilities - AP
Jefferson State CC	519287	Advance Alabama Media Llc	3/10/2022		Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	519288	Blackmon Jake	3/10/2022	1	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC		Blevins Chris	3/10/2022		Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC		Calhoun Community College	3/10/2022		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		Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC		Dehart Michael	3/10/2022		Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC		EBSCO Industries Inc	3/10/2022		Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC		Florence Jeffrey	3/10/2022		Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC		Harmon Rachel	3/10/2022		Unrestricted Chilton Campus	Other Professional Fees - PS
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College Name	Check # Payee		Amount Funding Source	Purpose
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 Shalled Services	•
Jefferson State CC	212681 Wallace Preston	3/15/2022	\$2,632.50 Unrestricted Shared Services	Payroll
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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
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
Jefferson State CC	212694 Finch Tamara	3/15/2022	\$1,363.04 Unrestricted Shared Services	Payroll
Jefferson State CC	212695 Carr Kathi	3/15/2022	\$8,854.62 Unrestricted Shared Services	Payroll
Jefferson State CC	212696 Coker Pamela	3/15/2022	\$1,489.21 Unrestricted Shared Services	Payroll
Jefferson State CC	212697 Roseberry Tara	3/15/2022	\$1,657.54 Unrestricted Shared Services	Payroll
Jefferson State CC	212698 Cruso Lisa	3/15/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	212699 Cooper Ginger	3/15/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	212700 Grady Octavia	3/15/2022	\$1,573.38 Unrestricted Shelby Campus	Payroll
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College Name	Check # P	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	212701 N	Naramore Anna	3/15/2022	\$1,741.75	Unrestricted Shared Services	Payroll
Jefferson State CC	212702 P	Pugh Sandra	3/15/2022	\$2,540.92	Unrestricted Shared Services	Payroll
Jefferson State CC	212703 B	Baker Precious	3/15/2022	\$1,362.83	Unrestricted Shared Services	Payroll
Jefferson State CC	212704 P	Pickens Elizabeth	3/15/2022	\$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State CC	212705 H	Hughes Tina	3/15/2022	\$2,382.58	Unrestricted Shared Services	Payroll
Jefferson State CC	212706 T	Furner Jeanie	3/15/2022	\$2,246.50	Unrestricted Shared Services	Payroll
Jefferson State CC	212707 B	Burney Roscelia	3/15/2022	\$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State CC	212708 C	Carpenter Valencia	3/15/2022	\$1,951.96	Unrestricted Shared Services	Payroll
Jefferson State CC	212709 C	Castleberry James	3/15/2022	\$1,320.75	Unrestricted Shared Services	Payroll
Jefferson State CC	212710 C	Collins Angela	3/15/2022	\$2,372.50	Unrestricted Shared Services	Payroll
Jefferson State CC	212711 🗅	Duncan Leconyea	3/15/2022	\$1,951.96	Unrestricted Shared Services	Payroll
Jefferson State CC	212712 F	Fennell Tapeka	3/15/2022	\$2,077.88	Unrestricted Shared Services	Payroll
Jefferson State CC	212713 F	Foster Deborah	3/15/2022	\$1,362.83	Unrestricted Shared Services	Payroll
Jefferson State CC	212714 F	Fraser Thompson Stacye	3/15/2022	\$2,456.75	Unrestricted Shared Services	Payroll
Jefferson State CC	212715 G	Greene Greta	3/15/2022	\$2,015.11	. Unrestricted Shared Services	Payroll
Jefferson State CC	212716 H	Howard Amber	3/15/2022	\$1,447.08	Unrestricted Shared Services	Payroll
Jefferson State CC	212717 J	ones Juanita	3/15/2022	\$1,951.96	Unrestricted Shared Services	Payroll
Jefferson State CC	212718 K	Kelley Pamela	3/15/2022	\$2,176.68	Unrestricted Shared Services	Payroll
Jefferson State CC	212719 N	Minter Shondrika	3/15/2022	\$1,867.67	Unrestricted Shared Services	Payroll
Jefferson State CC	212720 P	Pippens Amberetta	3/15/2022	\$2,288.37	Unrestricted Shared Services	Payroll
Jefferson State CC	212721 S	Sipe James	3/15/2022	\$1,531.29	Unrestricted Shared Services	Payroll
Jefferson State CC	212722 S	Smith Heather	3/15/2022	\$2,078.13	Unrestricted Shared Services	Payroll
Jefferson State CC	212723 L	Jrbahns Laura	3/15/2022	\$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State CC	212724 B	Bautista Guzman Ramiro	3/15/2022	\$1,783.42	Unrestricted Shared Services	Payroll
Jefferson State CC	212725 C	Chambers Lynn	3/15/2022	\$1,909.75	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	212726 H	Harris John	3/15/2022	\$1,741.33	Unrestricted Shared Services	Payroll
Jefferson State CC	212727 H	Hawkins Chelsie	3/15/2022	\$681.52	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212727 H	Hawkins Chelsie	3/15/2022	\$681.52	Unrestricted Shared Services	Payroll
Jefferson State CC	212728 C	Clark Natalya	3/15/2022	\$2,288.37	Unrestricted Shared Services	Payroll
Jefferson State CC	212729 C	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 E	Ezell Laura	3/15/2022	\$1,816.85	Unrestricted Shared Services	Payroll
Jefferson State CC	212732 S	Smith Lareatha	3/15/2022	\$2,372.50	Unrestricted Shared Services	Payroll
Jefferson State CC	212733 V	Nilliams Sonja	3/15/2022	\$1,573.38	Unrestricted Shared Services	Payroll
Jefferson State CC	212734 B	Barranger Lauren	3/15/2022	\$1,909.75	Unrestricted Shared Services	Payroll
Jefferson State CC	212735 B	Brown Cassandra	3/15/2022	\$1,741.75	Unrestricted Shared Services	Payroll
Jefferson State CC	212736 C	Cimalore Beverly	3/15/2022	\$2,372.50	Unrestricted Shared Services	Payroll
Jefferson State CC	212737 C	Culver Cynthia	3/15/2022	\$2,669.35	Unrestricted Shared Services	Payroll
Jefferson State CC	212738 F	isher 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		opez 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
Jefferson State CC		Swann Christopher	3/15/2022	\$2,078.13	Unrestricted Shared Services	Payroll
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College Name	Check # Payee	Date Amount	Funding Source	Purpose
Jefferson State CC	212747 Wilson Colton	3/15/2022 \$1,909.7	5 Unrestricted Shared Services	Payroll
Jefferson State CC	212748 Chamblin Juanita	3/15/2022 \$2,288.3	8 Unrestricted Shared Services	Payroll
Jefferson State CC	212749 Key Karen	3/15/2022 \$2,456.7	5 Unrestricted Shared Services	Payroll
Jefferson State CC	212750 Sutton Edreama	3/15/2022 \$2,817.3	3 Unrestricted Shared Services	Payroll
Jefferson State CC	212751 Hamilton-Williams Margaret	3/15/2022 \$2,162.3	3 Unrestricted Shared Services	Payroll
Jefferson State CC	212752 Kimble Lisa	3/15/2022 \$2,246.2	9 Unrestricted Shared Services	Payroll
Jefferson State CC	212753 Cooper Jay	3/15/2022 \$1,194.6	3 Unrestricted Shared Services	Payroll
Jefferson State CC	212754 Barnett C	3/15/2022 \$2,162.3	3 Unrestricted Shared Services	Payroll
Jefferson State CC	212755 Borden Leslie	3/15/2022 \$1,236.8	8 Unrestricted Shared Services	Payroll
Jefferson State CC	212756 Carson William	3/15/2022 \$1,825.9	2 Unrestricted Shared Services	Payroll
Jefferson State CC	212757 Green Vincent	3/15/2022 \$1,741.5	0 Unrestricted Shared Services	Payroll
Jefferson State CC	212758 James Selena	3/15/2022 \$1,573.3	8 Unrestricted Shared Services	Payroll
Jefferson State CC	212759 McDonald Thomas	3/15/2022 \$2,078.1	3 Unrestricted Shared Services	Payroll
Jefferson State CC	212760 Nathan Charlie	3/15/2022 \$1,447.2	5 Unrestricted Shared Services	Payroll
Jefferson State CC	212761 Powrzanas Rodney	3/15/2022 \$1,657.5	4 Unrestricted Shared Services	Payroll
Jefferson State CC	212762 Rogers Rodney	3/15/2022 \$1,657.5	4 Unrestricted Shared Services	Payroll
Jefferson State CC	212763 Tidmore Cecil	3/15/2022 \$1,825.9	2 Unrestricted Shared Services	Payroll
Jefferson State CC	212764 Toney Clifford	3/15/2022 \$2,372.7	9 Unrestricted Shared Services	Payroll
Jefferson State CC	212765 Maddox Cynthia	3/15/2022 \$2,934.4	7 Unrestricted Shared Services	Payroll
Jefferson State CC	212766 Sullivan Terri	3/15/2022 \$2,162.3	3 Unrestricted Shared Services	Payroll
Jefferson State CC	212767 Cunningham Velma	3/15/2022 \$1,615.6	3 Unrestricted Shared Services	Payroll
Jefferson State CC	212768 Eason Haley	3/15/2022 \$1,015.5	4 Unrestricted Shared Services	Payroll
Jefferson State CC	212769 McCormack Phillip	3/15/2022 \$1,573.3	8 Unrestricted Shared Services	Payroll
Jefferson State CC	212770 Payne Russell	3/15/2022 \$2,372.5	0 Unrestricted Shared Services	Payroll
Jefferson State CC	212771 Pendleton Carolyn	3/15/2022 \$1,011.1	7 Unrestricted Shared Services	Payroll
Jefferson State CC	212772 Purvis Larose	3/15/2022 \$1,699.7	9 Unrestricted Shared Services	Payroll
Jefferson State CC	212773 Sanders Bernard	3/15/2022 \$1,952.2	5 Unrestricted Shared Services	Payroll
Jefferson State CC	212774 Steele Kelvin	3/15/2022 \$1,531.4	2 Unrestricted Shared Services	Payroll
Jefferson State CC	212775 Stockley Ginger	3/15/2022 \$2,372.5	0 Unrestricted Shared Services	Payroll
Jefferson State CC	212776 Brown Mavis	3/15/2022 \$1,194.7	5 Unrestricted Shared Services	Payroll
Jefferson State CC	212777 Cooper-Cox Robbie	3/15/2022 \$513.7	9 Unrestricted Shared Services	Payroll
Jefferson State CC	212778 Crenshaw Lakeila	3/15/2022 \$1,187.5	2 Unrestricted Shared Services	Payroll
Jefferson State CC	212779 Duchock Anita	3/15/2022 \$1,363.0	4 Unrestricted Shared Services	Payroll
Jefferson State CC	212780 Johnson Gayle	3/15/2022 \$834.6	7 Unrestricted Shared Services	Payroll
Jefferson State CC	212781 Kimbrell Skyler	3/15/2022 \$1,404.9	6 Unrestricted Shared Services	Payroll
Jefferson State CC	212782 Lattimore Rosetta	3/15/2022 \$1,152.6	7 Unrestricted Shared Services	Payroll
Jefferson State CC	212783 Liddle Christiana	3/15/2022 \$1,152.6	7 Unrestricted Shared Services	Payroll
Jefferson State CC	212784 Mathis Brenda	3/15/2022 \$1,531.4	2 Unrestricted Shared Services	Payroll
Jefferson State CC	212785 Vann Rowella		3 Unrestricted Shared Services	Payroll
Jefferson State CC	212786 Washington Destin	3/15/2022 \$1,531.4	2 Unrestricted Shared Services	Payroll
Jefferson State CC	212787 Freeman Robine		7 Unrestricted Shared Services	Payroll
Jefferson State CC	212788 Kent Eric		0 Unrestricted Shared Services	Payroll
Jefferson State CC	212789 Wynn Michael		4 Unrestricted Shared Services	Payroll
Jefferson State CC	212790 Pettry Sherry		0 Unrestricted Shared Services	Payroll
Jefferson State CC	212791 Abad Fortunato		6 Unrestricted Shared Services	Payroll
Jefferson State CC	212792 Akers Amber		4 Unrestricted Shared Services	Payroll
Jefferson State CC	212793 Akpom Rachel	3/15/2022 \$567.4	6 Unrestricted Shared Services	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	212794 Anzueto Kathryn	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 Josephine	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 Carolyn	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 Dana	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	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 Danielle	3/15/2022	\$934.64 Unrestricted Shared Services	Payroll
Jefferson State CC	212814 Gore 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 Charman	3/15/2022	\$801.12 Unrestricted Shared Services	Payroll
Jefferson State CC	212818 Haynes Christal	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 Shandellyn	3/15/2022	\$467.32 Unrestricted Shared Services	Payroll
Jefferson State CC	212823 McEntire Ann	3/15/2022	\$467.32 Unrestricted Shared Services	Payroll
Jefferson State CC	212824 McKenzie Courtney	3/15/2022	\$634.22 Unrestricted Shared Services	Payroll
Jefferson State CC	212825 Milam Toshia	3/15/2022	\$801.12 Unrestricted Shared Services	Payroll
Jefferson State CC	212826 Miller Shaleen	3/15/2022	\$801.12 Unrestricted Shared Services	Payroll
Jefferson State CC	212827 Nannini Anna	3/15/2022	\$634.22 Unrestricted Shared Services	Payroll
Jefferson State CC	212828 Oberman Allison	3/15/2022	\$400.56 Unrestricted Shared Services	Payroll
Jefferson State CC	212829 Odom Donna	3/15/2022	\$734.36 Unrestricted Shared Services	Payroll
Jefferson State CC	212830 Pair Edward	3/15/2022	\$267.04 Unrestricted Shared Services	Payroll
Jefferson State CC	212831 Saemaldaher Melanie	3/15/2022	\$667.60 Unrestricted Shared Services	Payroll
Jefferson State CC	212832 Sasser Carol	3/15/2022	\$1,351.89 Unrestricted Shared Services	Payroll
Jefferson State CC	212833 Self Allison	3/15/2022	\$1,268.44 Unrestricted Shared Services	Payroll
Jefferson State CC	212834 Smith Kandice	3/15/2022	\$495.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212835 Snipes Britney	3/15/2022	\$1,001.40 Unrestricted Shared Services	Payroll
Jefferson State CC	212836 Taylor Tamika	3/15/2022	\$1,235.06 Unrestricted Shared Services	Payroll
Jefferson State CC	212837 Tubbs Carrie	3/15/2022	\$600.84 Unrestricted Shared Services	Payroll
Jefferson State CC	212838 Turner Taylor	3/15/2022	\$400.56 Unrestricted Shared Services	Payroll
Jefferson State CC	212839 Vallely Brittany	3/15/2022	\$968.02 Unrestricted Shared Services	Payroll
Jefferson State CC	212840 Vanderbleek Natalie	3/15/2022	\$333.80 Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purp	ose
Jefferson State CC	212841	Hackney Natalie	3/15/2022	\$726.00	Unrestricted Shared Services	Payro	oll
Jefferson State CC	212842	Yates Lanette	3/15/2022	\$330.00	Unrestricted Shared Services	Payro	oll
Jefferson State CC	212843	Harvey Richard	3/15/2022	\$851.28	Unrestricted Shared Services	Payro	oll
Jefferson State CC	212844	Haywood James	3/15/2022	\$734.94	Unrestricted Shared Services	Payro	oll
Jefferson State CC	212845	Johnson Matthew	3/15/2022	\$789.38	Unrestricted Shared Services	Payro	oll
Jefferson State CC	212846	King Dalton	3/15/2022	\$952.70	Unrestricted Shared Services	Payro	oll
Jefferson State CC	212847	McDonnell Kyle	3/15/2022	\$1,170.51	Unrestricted Shared Services	Payro	oll
Jefferson State CC	212848	Nabors Stephen	3/15/2022	\$381.08	Unrestricted Shared Services	Payro	oll
Jefferson State CC	212849	Panepento Matthew	3/15/2022	\$1,143.24	Unrestricted Shared Services	Payro	oll
Jefferson State CC	212850	Trammell Chase	3/15/2022	\$244.98	Unrestricted Shared Services	Payro	oll
Jefferson State CC	212851	Ward William	3/15/2022	\$1,034.36	Unrestricted Shared Services	Payro	oll
Jefferson State CC	212852	Carroll Elizabeth	3/15/2022	\$567.46	Unrestricted Shared Services	Payro	oll
Jefferson State CC	212853	Smith Lisa	3/15/2022	\$800.00	Unrestricted Shared Services	Payro	oll
Jefferson State CC	212854	Fletcher La'Toya	3/15/2022	\$291.20	Unrestricted Shared Services	Payro	oll
Jefferson State CC	212855	Stephens Sheila	3/15/2022	\$1,000.48	Unrestricted Shared Services	Payro	
Jefferson State CC		Archer Teresa	3/15/2022	\$382.50	Unrestricted Shared Services	Payro	
Jefferson State CC		Agee Teisha	3/15/2022		CAPTE-WIOA 21-22	Payro	
Jefferson State CC		Anderson LaToya	3/15/2022		AE-State Regular 2XX1-2XX2	Payro	
Jefferson State CC		Arrowsmith Janice	3/15/2022	•	AE-Federal Regular 2XX1-2XX2	Payro	
Jefferson State CC		Badio Jessical	3/15/2022		AE-Federal Regular 2XX1-2XX2	Payro	
Jefferson State CC		Blackmon Archie	3/15/2022		AE-Federal Regular 2XX1-2XX2	Payro	
Jefferson State CC		Brown Edith	3/15/2022	•	AE-State Regular 2XX1-2XX2	Payro	
Jefferson State CC		Callins Lillian	3/15/2022		AE-Federal Regular 2XX1-2XX2	Payro	
Jefferson State CC		Cochis Angela	3/15/2022		AE-Federal Regular 2XX1-2XX2	Payro	
Jefferson State CC		Coleman Henry	3/15/2022		AE-Federal Regular 2XX1-2XX2	Payro	
Jefferson State CC		Cook Kimberly	3/15/2022	•	AE-State Regular 2XX1-2XX2	Payro	
Jefferson State CC		Davis Jeffrey	3/15/2022		AE-State Regular 2XX1-2XX2	Payro	
Jefferson State CC		Eichhorn Rhonda	3/15/2022		AE-State Regular 2XX1-2XX2	Payro	
Jefferson State CC		Hammonds Cindy	3/15/2022		AE-Federal Regular 2XX1-2XX2	Payro	
Jefferson State CC		Hawkins Felita	3/15/2022	•	AE-State Regular 2XX1-2XX2	Payro	
Jefferson State CC		Holland Rebecca	3/15/2022		AE-Federal Regular 2XX1-2XX2	Payro	
Jefferson State CC		Malone Valencia	3/15/2022		AE-State Regular 2XX1-2XX2	Payro	
Jefferson State CC		Markovitz Yevonne	3/15/2022	•	AE-State Regular 2XX1-2XX2	Payro	
Jefferson State CC		Merritt Adrienne	3/15/2022		AE-Federal Regular 2XX1-2XX2	Payro	
Jefferson State CC		Morgan Mary	3/15/2022		AE - State Inst'l 2XX1-2XX2	Payro	
Jefferson State CC		Parr Michele	3/15/2022		AE-State Regular 2XX1-2XX2	Payro	
Jefferson State CC		Parris Cathrine	3/15/2022	•	AE-Federal Regular 2XX1-2XX2	Payro	
Jefferson State CC		Pearson Regina	3/15/2022		AE-State Regular 2XX1-2XX2	Payro	
Jefferson State CC		Riggins Resha	3/15/2022		AE-State Regular 2XX1-2XX2	Payro	
Jefferson State CC		Roberts Barbara	3/15/2022	•	AE-State Regular 2XX1-2XX2	Payro	
Jefferson State CC		Rudd Julia	3/15/2022		AE-State Regular 2XX1-2XX2	Payro	
Jefferson State CC		Sanders Anthony Michael	3/15/2022		AE-Federal Regular 2XX1-2XX2	Payro	
Jefferson State CC		Sheffield Virginia	3/15/2022	•	AE-State Regular 2XX1-2XX2	Payro	
Jefferson State CC		Sheikh Linda	3/15/2022		AE-State Regular 2XX1-2XX2 AE-State Regular 2XX1-2XX2	Payro	
Jefferson State CC		Shorter Wanda	3/15/2022	•	AE-Federal Regular 2XX1-2XX2	Payro	
Jefferson State CC		Skalac Robyn	3/15/2022		AE-State Regular 2XX1-2XX2	Payro	
Jefferson State CC		Snider Charles	3/15/2022		AE-State Regular 2XX1-2XX2 AE-State Regular 2XX1-2XX2	Payro	
Jenerson State CC	212007	Singer chartes	3/13/2022	7/15.10	AL State Regular ZAAT-ZAAZ	rayic	···

College Name	Charlett Davis	Data Amount Funding Course	Durmoso
College Name Jefferson State CC	Check # Payee	Date Amount Funding Source	Purpose
Jefferson State CC	212888 Spraberry Mollie 212889 Sweatt Helen	3/15/2022 \$495.18 AE-State Regular 2XX1-2XX2 3/15/2022 \$486.22 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	212890 Tucker Selesta		Payroll
		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
Jefferson State CC	212934 Sutton James	3/15/2022 \$374.40 Unrestricted Shared Services	Payroll
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College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	212935 Swift Mitzi	3/15/2022	\$104.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212936 Travis Adrienne	3/15/2022	\$220.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212937 Willis Erica	3/15/2022	\$374.40 Unrestricted Shared Services	Payroll
Jefferson State CC	212938 Winborn Jennifer	3/15/2022	\$1,019.20 Unrestricted Shared Services	Payroll
Jefferson State CC	212939 Busby Yvette	3/15/2022	\$767.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212940 Jones Lesia	3/15/2022	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212941 Glover Anita	3/15/2022	\$624.36 Unrestricted Shared Services	Payroll
Jefferson State CC	212942 Stewart Janice	3/15/2022	\$454.08 Unrestricted Shared Services	Payroll
Jefferson State CC	212943 Amerson-Dobbs Jessica	3/15/2022	\$357.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212944 Cannon Kimberly	3/15/2022	\$357.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212945 Dancy Darryl	3/15/2022	\$336.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212946 Gumbs Andrea	3/15/2022	\$315.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212947 Moore Shanine	3/15/2022	\$514.14 Unrestricted Shared Services	Payroll
Jefferson State CC	212948 Newman Stephanie	3/15/2022	\$315.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212949 Payne Adrian	3/15/2022	\$357.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212950 Smith Debra	3/15/2022	\$357.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212951 Wood Kelly	3/15/2022	\$315.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212952 Liddle Elizabeth	3/15/2022	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212953 Wilson Candace	3/15/2022	\$325.50 Unrestricted Shared Services	Payroll
Jefferson State CC	212954 Allen Felicia	3/15/2022	\$420.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212955 Allen Vicki	3/15/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212956 Anderson Davida	3/15/2022	\$325.50 Unrestricted Shared Services	Payroll
Jefferson State CC	212957 Blankenship Jamie	3/15/2022	\$430.50 Unrestricted Shared Services	Payroll
Jefferson State CC	212958 Bradley Nakia	3/15/2022	\$351.75 Unrestricted Shared Services	Payroll
Jefferson State CC	212959 Carr Gregory	3/15/2022	\$420.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212960 Carruba Lorrie	3/15/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212961 Colvin Taylor	3/15/2022	\$341.25 Unrestricted Shared Services	Payroll
Jefferson State CC	212962 Dunning William	3/15/2022	\$346.50 Unrestricted Shared Services	Payroll
Jefferson State CC	212963 Duren Courtney	3/15/2022	\$252.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212964 Edwards Tracy	3/15/2022	\$168.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212965 Faulk Marilynn	3/15/2022	\$336.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212966 Key Jacob	3/15/2022	\$309.75 Unrestricted Shared Services	Payroll
Jefferson State CC	212967 Kirkland Olivia	3/15/2022	\$465.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212968 Mack Latoreia	3/15/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212969 Marbury Patricia	3/15/2022	\$450.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212970 Morgan Rickey	3/15/2022	\$330.75 Unrestricted Shared Services	Payroll
Jefferson State CC	212971 Putnam Patricia	3/15/2022	\$928.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212972 Rheaume Stephanie	3/15/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212973 White Sandra	3/15/2022	\$336.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212974 Zandi Nader	3/15/2022	\$1,216.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212975 Adams Floyce	3/15/2022	\$495.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212976 Ali Donna	3/15/2022	\$495.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212977 Conner William	3/15/2022	\$67.50 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	212978 Mann Trey	3/15/2022	\$162.00 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	212979 Robinson Mattie	3/15/2022	\$495.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212980 Brown-Ward Maurita	3/15/2022	\$336.00 Unrestricted Shared Services	Payroll
Jefferson State CC	212981 Crim Margaret	3/15/2022	\$499.20 Unrestricted Shared Services	Payroll

Callana Nama	Charlett	Davies .	D-1-	A	Funding Course	B
College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Denney Blake	3/15/2022		O Unrestricted Shared Services	Payroll
Jefferson State CC		Kirk Willodean	3/15/2022		O Unrestricted Shared Services	Payroll
Jefferson State CC		Lewis Stephanie	3/15/2022	1	0 Unrestricted Shared Services	Payroll
Jefferson State CC		Prevo Deborah	3/15/2022		0 Unrestricted Shared Services	Payroll
Jefferson State CC		Gillham Martha	3/15/2022		0 Unrestricted Shared Services	Payroll
Jefferson State CC		Burton Kenneth	3/15/2022		0 Unrestricted Shared Services	Payroll
Jefferson State CC		S Chandler James	3/15/2022		0 Unrestricted Shared Services	Payroll
Jefferson State CC		Channel Raymond	3/15/2022		0 Unrestricted Shared Services	Payroll
Jefferson State CC		Cornner Thaddeus	3/15/2022		0 Unrestricted Shared Services	Payroll
Jefferson State CC		. Crowe Jeffrey	3/15/2022		0 Unrestricted Shared Services	Payroll
Jefferson State CC		Freeman Lane	3/15/2022		0 Unrestricted Shared Services	Payroll
Jefferson State CC		Gibbs John	3/15/2022		0 Unrestricted Shared Services	Payroll
Jefferson State CC		Harrell John	3/15/2022		0 Unrestricted Shared Services	Payroll
Jefferson State CC		Harrell Ramona	3/15/2022		0 Unrestricted Shared Services	Payroll
Jefferson State CC		Hedrick Charles	3/15/2022		0 Unrestricted Shared Services	Payroll
Jefferson State CC	212997	Hicks Alan	3/15/2022		0 Unrestricted Shared Services	Payroll
Jefferson State CC	212998	Johnson Marsha	3/15/2022	•	0 Unrestricted Shared Services	Payroll
Jefferson State CC	212999	Lovelace Michael	3/15/2022		0 Unrestricted Shared Services	Payroll
Jefferson State CC	213000	Shobe Phillip	3/15/2022	\$918.0	0 Unrestricted Shared Services	Payroll
Jefferson State CC	213001	. Shorter Garland	3/15/2022	\$576.0	0 Unrestricted Shared Services	Payroll
Jefferson State CC	213002	Turner Yolanda	3/15/2022	\$336.0	0 Unrestricted Shared Services	Payroll
Jefferson State CC	213003	Partain Mark	3/15/2022	\$760.0	0 Unrestricted Shelby Campus	Payroll
Jefferson State CC	213004	Steele Pamela	3/15/2022	\$475.0	0 Unrestricted Shared Services	Payroll
Jefferson State CC	213005	Jones Paul	3/15/2022	\$375.00	0 Unrestricted Shared Services	Payroll
Jefferson State CC	213006	Burge Kathy	3/15/2022	\$367.5	0 Unrestricted Shared Services	Payroll
Jefferson State CC	213007	Partain Daniel	3/15/2022	\$346.50	0 Unrestricted Shared Services	Payroll
Jefferson State CC	600697	' Stewart Amethyst	3/15/2022	\$667.6	0 Unrestricted Shared Services	Payroll
Jefferson State CC	600698	B Dye Leah	3/15/2022	\$399.0	0 Unrestricted Shared Services	Payroll
Jefferson State CC	519316	Aabco Rents Inc.	3/16/2022	\$33.0	0 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	519317	' AED Superstore	3/16/2022	\$659.0	0 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	519318	Alabama Association for Institutional Research	3/16/2022	\$100.0	0 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	519319	Alabama Association for Institutional Research	3/16/2022	\$300.0	0 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	519320	Alabama Community College System	3/16/2022	\$200.0	0 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	519321	. Alabama Foster and Adoptive Parent Association	3/16/2022	\$1,000.0	O Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	519322	Alabama Industrial Supplies	3/16/2022	\$2,570.5	2 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	519323	Albert Uster Imports Inc.	3/16/2022	\$294.6	8 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	519324	Alexander Zachary	3/16/2022	\$222.30	0 Unrestricted Distance Ed	Mileage - IS
Jefferson State CC	519325	All-South Subcontractors Inc.	3/16/2022	\$324.5	7 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519326	Aramark Uniform & Career Apparel Group Inc.	3/16/2022	\$141.6	0 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	519327	Assessment Technologies Institute LLC	3/16/2022	\$117.0	0 Women's Fund - UW/JCCEO Admin. Med.	Materials and Supplies - MS
Jefferson State CC		AT&T Mobility National Accounts LLC	3/16/2022		4 AE-Federal Regular 2XX1-2XX2	Wireless Phones - UC
Jefferson State CC	519328	AT&T Mobility National Accounts LLC	3/16/2022	\$211.4	9 Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	519328	AT&T Mobility National Accounts LLC	3/16/2022		9 Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC		AT&T Mobility National Accounts LLC	3/16/2022		9 Unrestricted Shelby Campus	Wireless Phones - UC
Jefferson State CC		Bank of America	3/16/2022		0 CAPTE-WIOA 21-22	Honorariums - PS
Jefferson State CC	519329	Bank of America	3/16/2022		0 United Way-Pioneer Pantry	Materials and Supplies - MS
Jefferson State CC	519329	Bank of America	3/16/2022		2 Unrestricted Shared Services	Technology - non capitalized - MS
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College Name	Chook #	Davias	Data	Amount	Funding Course	Durmose
College Name Jefferson State CC	Check #	Payee	<b>Date</b> 3/16/2022	Amount	Funding Source	Purpose
Jefferson State CC		Birmingham Parking Authority	3/16/2022	-	00 AE-Federal Regular 2XX1-2XX2 00 AE-Federal Regular 2XX1-2XX2	Institutional Use - OOS
Jefferson State CC		Birmingham Parking Authority			7 Unrestricted Shelby Campus	Institutional Use - OOS
Jefferson State CC		Bolton Christie	3/16/2022			Mileage - IS
		Capitol Materials Inc	3/16/2022 3/16/2022		2 R&R Jefferson Campus Unrestricted Shelby Campus	Maintenance & Repairs - OOS Materials and Supplies - MS
Jefferson State CC		Central Paper Co Inc			, ,	• •
Jefferson State CC		Chambers Lynn	3/16/2022		7 AE-Federal Regular 2XX1-2XX2	Other Travel Expenses - IS
Jefferson State CC		Chambers Lynn	3/16/2022		55 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Charter Communications Holdings LLC	3/16/2022		08 Unrestricted Shared Services	Internet - UC
Jefferson State CC		Charter Communications Holdings LLC	3/16/2022		06 Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC		Creel Sarah	3/16/2022		0 Unrestricted Shelby Campus	Conus (meals) - IS
Jefferson State CC		Creel Sarah	3/16/2022		3 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC		Ennis Jzyk	3/16/2022		9 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC		Ennis Jzyk	3/16/2022		3 Unrestricted Jefferson Campus	Mileage - OS
Jefferson State CC		Ennis Jzyk	3/16/2022		00 Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC		Ewing Irrigation Products Inc	3/16/2022		77 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Federal Express Corporation	3/16/2022		4 Unrestricted Shared Services	Freight - OOS
Jefferson State CC		Ginas Gallow Elizabeth	3/16/2022		0 Unrestricted Shelby Campus	Conus (meals) - IS
Jefferson State CC		Ginas Gallow Elizabeth	3/16/2022		O Unrestricted Shelby Campus	Lodging - IS
Jefferson State CC		Ginas Gallow Elizabeth	3/16/2022		6 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC		Gordon Brian	3/16/2022		5 Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC		Gordon Brian	3/16/2022		4 Unrestricted Shared Services	Lodging - OS
Jefferson State CC		Gordon Brian	3/16/2022		8 Unrestricted Shared Services	Mileage - OS
Jefferson State CC		Gordon Brian	3/16/2022		00 Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC		Greene Greta	3/16/2022		7 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Harland Technology Services	3/16/2022		00 Unrestricted Shared Services	Technology \$5K to \$25K - CE
Jefferson State CC		Hill Cynthia	3/16/2022		4 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC		Hodge Mechanical Services LLC			.2 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Home Depot U.S.A. Inc	3/16/2022		3 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Home Depot U.S.A. Inc	3/16/2022		4 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	519348	Home Depot U.S.A. Inc.	3/16/2022		4 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519348	Home Depot U.S.A. Inc.	3/16/2022	\$40.2	5 R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	519349	Howard Technology Solutions	3/16/2022	\$4,784.0	0 Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	519350	Inland Seafood - Atlanta	3/16/2022	\$1,683.6	7 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	519351	Kendall Electric Company	3/16/2022	\$3,330.3	6 Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	519352	Landauer Inc	3/16/2022	\$1,114.5	5 RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	519353	Lindell TyAnn	3/16/2022	\$305.3	1 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519354	Marcus Service & Solutions LLC	3/16/2022	\$26,169.1	.2 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519355	Office Depot	3/16/2022	\$34.5	1 CAPTE-WIOA 21-22	Printing and Binding - OOS
Jefferson State CC	519355	Office Depot	3/16/2022	\$372.0	8 Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	519355	Office Depot	3/16/2022	\$825.5	8 Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	519355	Office Depot	3/16/2022	\$34.5	1 Unrestricted Shelby Campus	Printing and Binding - OOS
Jefferson State CC	519356	Pinnacle NetworX LLC	3/16/2022	\$9,002.2	2 ARP - HEERF III Institutional	Furniture and Equip > \$25K - CE
Jefferson State CC	519357	Rainwater Scotty	3/16/2022	\$94.9	9 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519358	Ray Beth	3/16/2022	\$29.2	5 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	519359	Regional Produce Distributors LLC	3/16/2022	\$1,011.4	4 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	519360	Rowland Adrienne	3/16/2022	\$78.5	1 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519361	Sheppard Services LLC	3/16/2022	\$2,125.7	'1 R&R Shelby Campus	Maintenance & Repairs - OOS

College Name	Check # Payee	Date	Amount Funding Source	Durnaca
Jefferson State CC	Check # Payee 519362 Sherwin Williams Company	3/16/2022	Amount Funding Source \$1,233.86 R&R Jefferson Campus	Purpose  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
	•	3/16/2022		
Jefferson State CC	519369 US Foods Inc. 519370 Wallace Preston		\$1,354.89 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC		3/16/2022	\$287.82 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	519371 Wangle Jonathan	3/16/2022	\$155.61 Unrestricted Shared Services	Mileage - IS Water & Sewer - UC
Jefferson State CC	519372 Water Works & Sewer Board	3/16/2022	\$1,849.11 Unrestricted Jefferson Campus	
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	\$13,298.27 Unrestricted Chilton Campus	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
Jefferson State CC	519447 Credentials Solutions LLC	3/23/2022	\$287.09 Unrestricted Shared Services	Technology - non capitalized - MS

Callaga Nama	Check #	Pavos	Date	Amount	Eunding Source	Purpose
College Name Jefferson State CC		Payee Deason Vicki	3/23/2022	Amount	Funding Source 8 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC		Dehart Michael	3/23/2022		O 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		: Ezen Laura : Florence Jeffrey				Other Professional Fees - PS
		,	3/23/2022		O Unrestricted Shelby Campus	
Jefferson State CC		Follett Higher Education Group Inc.	3/23/2022		6 Bookstore - Shared Services	Bookstore - AP
Jefferson State CC		Foundation Enterprises LLC	3/23/2022		1 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Global Fire Sprinklers LLC	3/23/2022		O R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Harris Liesl	3/23/2022		O Unrestricted Shelby Campus	Lodging - IS
Jefferson State CC		Harris Liesl	3/23/2022		9 Unrestricted Shelby Campus	Other Travel Expenses - IS
Jefferson State CC		Home Depot U.S.A. Inc	3/23/2022		R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Home Depot U.S.A. Inc.	3/23/2022		2 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Janousek Mel	3/23/2022		O Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC		. Miller Stephanie	3/23/2022		5 Unrestricted Shelby Campus	Conus (meals) - OS
Jefferson State CC		Miller Stephanie	3/23/2022		4 Unrestricted Shelby Campus	Lodging - OS
Jefferson State CC		. Miller Stephanie	3/23/2022		8 Unrestricted Shelby Campus	Mileage - OS
Jefferson State CC		. Miller Stephanie	3/23/2022		O Unrestricted Shelby Campus	Registration Fees- OS
Jefferson State CC		Mims Justin	3/23/2022		0 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	519463	Mitchell Joseph	3/23/2022		2 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC		Moten Roddrekus	3/23/2022	\$288.00	0 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		0 Mu Alpha Theta	Deposit Liabilities - AP
Jefferson State CC		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	0 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519473	Scarbrough William	3/23/2022	\$1,305.00	O Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	519474	Scott James	3/23/2022	\$139.00	O Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	519475	Shelby County Board of Education	3/23/2022	\$200.00	O Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	519476	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	\$67.50	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	519478	Southern Gas and Supply of Birm LLC	3/23/2022	\$1,289.00	O Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	519479	Starnes Jane	3/23/2022	\$115.00	O Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	519480	State of Alabama	3/23/2022	\$337.00	O Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	519481	. 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
Jefferson State CC		Wheeler Christopher	3/23/2022		O Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC		White James	3/23/2022		O Unrestricted Jefferson Campus	Other Professional Fees - PS
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Callaga Nama	Charlett Davis	Dete	Amount Funding Course	Dumass
College Name	Check # Payee	<b>Date</b> 3/23/2022	Amount Funding Source	<b>Purpose</b> Other Professional Fees - PS
Jefferson State CC Jefferson State CC	519488 Whittle Christopher 519489 Wilson Norman	3/23/2022	·	Other Professional Fees - PS Other Professional Fees - PS
Jefferson State CC	519490 AutoZone		•	
		3/24/2022	•	Materials and Supplies - MS
Jefferson State CC	519491 Birmingham Area Municipal Administrators	3/24/2022	•	Advertising & Promotions - OOS Materials and Supplies - MS
Jefferson State CC	519492 Central Paper Co Inc	3/24/2022		• •
Jefferson State CC	519493 Christopherson Andavo Travel LP	3/24/2022	•	Commercial Transportation - OS
Jefferson State CC	519494 Clean Harbors Environmental Services Inc.	3/24/2022	•	Waste Disposal - UC
Jefferson State CC	519495 ECOLAB	3/24/2022	• •	Materials and Supplies - MS
Jefferson State CC	519496 Hodge Mechanical Services LLC	3/24/2022	•	Maintenance & Repairs - OOS
Jefferson State CC	519497 Home Depot U.S.A. Inc.	3/24/2022	•	Maintenance & Repairs - OOS
Jefferson State CC	519498 Inland Seafood - Atlanta	3/24/2022		Culinary Consumables
Jefferson State CC	519499 National Assoc Of Colleges And Employers	3/24/2022		Memberships - PS
Jefferson State CC	519500 O'Henry's Coffee Roasting Co.	3/24/2022	• •	Culinary Consumables
Jefferson State CC	519501 Office Depot	3/24/2022	•	Materials and Supplies - MS
Jefferson State CC	519501 Office Depot	3/24/2022		Materials and Supplies - MS
Jefferson State CC	519503 Regional Produce Distributors LLC	3/24/2022		Culinary Consumables
Jefferson State CC	519504 Shelby County Board of Education	3/24/2022	•	Deposit Liabilities - AP
Jefferson State CC	519505 The Shelby County Chamber	3/24/2022	•	Deposit Liabilities - AP
Jefferson State CC	519506 United Rentals	3/24/2022	, , , , ,	Short-Term Equipment Rentals - OOS
Jefferson State CC	519507 US Foods Inc.	3/24/2022	• •	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		Landline Phones - UC
Jefferson State CC	519535 AT&T	3/29/2022	•	Landline Phones - UC
Jefferson State CC	519536 AT&T	3/29/2022		Landline Phones - UC
Jefferson State CC	519537 AT&T	3/29/2022		Landline Phones - UC
Jefferson State CC	519541 CDW Government Inc	3/29/2022		Technology - non capitalized - MS
Jefferson State CC	519542 Charter Communications Holdings LLC	3/29/2022		Internet - UC
Jefferson State CC	519543 Dominos Pizza	3/29/2022		Materials and Supplies - MS
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College Name	Charlett Bayes	Data	Amount Funding Source	Durnaga
College Name Jefferson State CC	Check # Payee 519544 Essential Church School	<b>Date</b> A 3/29/2022	Amount Funding Source \$375.00 Unrestricted Shared Services	Purpose Advertising & Promotions - OOS
Jefferson State CC	519544 Essential Charch School	3/29/2022	\$1,164.12 CRRSAA - HEERF II Institutional	
Jefferson State CC	519545 Fisher Scientific	3/29/2022	\$2,718.41 Unrestricted Chilton Campus	Materials and Supplies - MS Materials and Supplies - MS
Jefferson State CC	519545 Fisher Scientific	3/29/2022	\$1,709.04 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	519545 Fisher Scientific		•	• •
		3/29/2022	\$2,619.03 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	519545 Fisher Scientific	3/29/2022	\$1,624.31 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	519547 Fisher Scientific	3/29/2022	\$1,534.18 ARP - HEERF III Institutional	Materials and Supplies - MS
Jefferson State CC	519547 Fisher Scientific	3/29/2022	\$781.80 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	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	213039 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	213042 Coker Pamela	3/30/2022	\$1,489.21 Unrestricted Shared Services	Payroll
Jefferson State CC	213043 Roseberry Tara	3/30/2022	\$1,657.54 Unrestricted Shared Services	Payroll
Jefferson State CC	213044 Cruso Lisa	3/30/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	213045 Cooper Ginger	3/30/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	213046 Grady Octavia	3/30/2022	\$1,573.38 Unrestricted Shelby Campus	Payroll
Jefferson State CC	213047 Naramore Anna	3/30/2022	\$1,741.75 Unrestricted Shared Services	Payroll
Jefferson State CC	213048 Pugh Sandra	3/30/2022	\$2,540.92 Unrestricted Shared Services	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	213049 Baker Precious	3/30/2022	\$1,362.83 Unrestricted Shared Services	Payroll
Jefferson State CC	213050 Pickens Elizabeth	3/30/2022	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	213051 Hughes Tina	3/30/2022	\$2,246.50 Unrestricted Shared Services	Payroll
Jefferson State CC	213052 Turner Jeanie	3/30/2022	\$2,440.90 Unrestricted Shared Services	Payroll
Jefferson State CC	213053 Burney Roscelia	3/30/2022	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	213054 Carpenter Valencia	3/30/2022	\$1,951.96 Unrestricted Shared Services	Payroll
Jefferson State CC	213055 Castleberry James	3/30/2022	\$1,320.75 Unrestricted Shared Services	Payroll
Jefferson State CC	213056 Collins Angela	3/30/2022	\$2,413.56 Unrestricted Shared Services	Payroll
Jefferson State CC	213057 Duncan Leconyea	3/30/2022	\$1,951.96 Unrestricted Shared Services	Payroll
Jefferson State CC	213058 Fennell Tapeka	3/30/2022	\$2,077.88 Unrestricted Shared Services	Payroll
Jefferson State CC	213059 Foster Deborah	3/30/2022	\$1,362.83 Unrestricted Shared Services	Payroll
Jefferson State CC	213060 Fraser Thompson Stacye	3/30/2022	\$2,456.75 Unrestricted Shared Services	Payroll
Jefferson State CC	213061 Greene Greta	3/30/2022	\$1,920.32 Unrestricted Shared Services	Payroll
Jefferson State CC	213062 Howard Amber	3/30/2022	\$1,447.08 Unrestricted Shared Services	Payroll
Jefferson State CC	213063 Jones Juanita	3/30/2022	\$1,951.96 Unrestricted Shared Services	Payroll
Jefferson State CC	213064 Kelley Pamela	3/30/2022	\$2,035.75 Unrestricted Shared Services	Payroll
Jefferson State CC	213065 Minter Shondrika	3/30/2022	\$2,190.91 Unrestricted Shared Services	Payroll
Jefferson State CC	213066 Pippens Amberetta	3/30/2022	\$2,615.11 Unrestricted Shared Services	Payroll
Jefferson State CC	213067 Sipe James	3/30/2022	\$1,531.29 Unrestricted Shared Services	Payroll
Jefferson State CC	213068 Smith Heather	3/30/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	213069 Urbahns Laura	3/30/2022	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	213070 Bautista Guzman Ramiro	3/30/2022	\$2,369.87 Unrestricted Shared Services	Payroll
Jefferson State CC	213071 Chambers Lynn	3/30/2022	\$1,909.75 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	213072 Harris John	3/30/2022	\$1,741.33 Unrestricted Shared Services	Payroll
Jefferson State CC	213073 Hawkins Chelsie	3/30/2022	\$681.52 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213073 Hawkins Chelsie	3/30/2022	\$681.52 Unrestricted Shared Services	Payroll
Jefferson State CC	213074 Clark Natalya	3/30/2022	\$2,288.37 Unrestricted Shared Services	Payroll
Jefferson State CC	213075 Cobb Rose	3/30/2022	\$2,330.25 Unrestricted Shared Services	Payroll
Jefferson State CC	213076 Dunning Freddie	3/30/2022	\$2,540.92 Unrestricted Shared Services	Payroll
Jefferson State CC	213077 Ezell Laura	3/30/2022	\$1,801.78 Unrestricted Shared Services	Payroll
Jefferson State CC	213078 Smith Lareatha	3/30/2022	\$2,454.62 Unrestricted Shared Services	Payroll
Jefferson State CC	213079 Williams Sonja	3/30/2022	\$1,641.46 Unrestricted Shared Services	Payroll
Jefferson State CC	213080 Barranger Lauren	3/30/2022	\$1,909.75 Unrestricted Shared Services	Payroll
Jefferson State CC	213081 Brown Cassandra	3/30/2022	\$1,741.75 Unrestricted Shared Services	Payroll
Jefferson State CC	213082 Cimalore Beverly	3/30/2022	\$2,372.50 Unrestricted Shared Services	Payroll
Jefferson State CC	213083 Culver Cynthia	3/30/2022	\$2,570.14 Unrestricted Shared Services	Payroll
Jefferson State CC	213084 Fisher Debra	3/30/2022	\$2,036.04 Unrestricted Shared Services	Payroll
Jefferson State CC	213085 Guizar Hector	3/30/2022	\$1,489.21 Unrestricted Shared Services	Payroll
Jefferson State CC	213086 Hagood Anita	3/30/2022	\$1,362.83 Unrestricted Shared Services	Payroll
Jefferson State CC	213087 Holman Beatrice	3/30/2022	\$1,362.83 Unrestricted Shared Services	Payroll
Jefferson State CC	213088 Lewis Scott	3/30/2022	\$1,068.50 Unrestricted Shared Services	Payroll
Jefferson State CC	213089 Lopez Jorge	3/30/2022	\$1,489.21 Unrestricted Shared Services	Payroll
Jefferson State CC	213090 Miller Stephanie	3/30/2022	\$2,288.38 Unrestricted Shared Services	Payroll
Jefferson State CC	213091 Stewart Aaron	3/30/2022	\$1,110.63 Unrestricted Shared Services	Payroll
Jefferson State CC	213092 Swann Christopher	3/30/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	213093 Wilson Colton	3/30/2022	\$1,909.75 Unrestricted Shared Services	Payroll
Jefferson State CC	213094 Chamblin Juanita	3/30/2022	\$2,288.38 Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date /	Amount	Funding Source	Purpose
Jefferson State CC	213095	Key Karen	3/30/2022	\$2,456.75	5 Unrestricted Shared Services	Payroll
Jefferson State CC	213096	Sutton Edreama	3/30/2022	\$2,892.60	Unrestricted Shared Services	Payroll
Jefferson State CC	213097	Hamilton-Williams Margaret	3/30/2022	\$2,162.33	3 Unrestricted Shared Services	Payroll
Jefferson State CC		Kimble Lisa	3/30/2022	\$2,246.29	9 Unrestricted Shared Services	Payroll
Jefferson State CC	213099	Cooper Jay	3/30/2022	\$1,194.63	3 Unrestricted Shared Services	Payroll
Jefferson State CC	213100	Barnett C	3/30/2022	\$2,162.33	3 Unrestricted Shared Services	Payroll
Jefferson State CC	213101	Borden Leslie	3/30/2022	\$1,236.88	3 Unrestricted Shared Services	Payroll
Jefferson State CC	213102	Carson William	3/30/2022	\$1,825.92	2 Unrestricted Shared Services	Payroll
Jefferson State CC	213103	Green Vincent	3/30/2022	\$1,741.50	Unrestricted Shared Services	Payroll
Jefferson State CC	213104	James Selena	3/30/2022	\$1,573.38	3 Unrestricted Shared Services	Payroll
Jefferson State CC	213105	McDonald Thomas	3/30/2022	\$2,078.13	3 Unrestricted Shared Services	Payroll
Jefferson State CC	213106	Nathan Charlie	3/30/2022	\$1,447.25	5 Unrestricted Shared Services	Payroll
Jefferson State CC	213107	Powrzanas Rodney	3/30/2022	\$1,657.54	1 Unrestricted Shared Services	Payroll
Jefferson State CC	213108	Rogers Rodney	3/30/2022	\$1,657.54	1 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	\$2,372.79	9 Unrestricted Shared Services	Payroll
Jefferson State CC	213111	Sullivan Terri	3/30/2022	\$2,162.33	3 Unrestricted Shared Services	Payroll
Jefferson State CC	213112	Cunningham Velma	3/30/2022	\$1,615.63	3 Unrestricted Shared Services	Payroll
Jefferson State CC	213113	Eason Haley	3/30/2022	\$1,236.71	1 Unrestricted Shared Services	Payroll
Jefferson State CC	213114	McCormack Phillip	3/30/2022	\$1,573.38	3 Unrestricted Shared Services	Payroll
Jefferson State CC	213115	Payne Russell	3/30/2022	\$2,372.50	Unrestricted Shared Services	Payroll
Jefferson State CC	213116	Pendleton Carolyn	3/30/2022	\$1,011.17	7 Unrestricted Shared Services	Payroll
Jefferson State CC	213117	Purvis Larose	3/30/2022	\$1,699.79	9 Unrestricted Shared Services	Payroll
Jefferson State CC	213118	Sanders Bernard	3/30/2022	\$1,952.25	5 Unrestricted Shared Services	Payroll
Jefferson State CC	213119	Steele Kelvin	3/30/2022	\$1,531.42	2 Unrestricted Shared Services	Payroll
Jefferson State CC	213120	Stockley Ginger	3/30/2022	\$2,372.50	Unrestricted Shared Services	Payroll
Jefferson State CC	213121	Brown Mavis	3/30/2022	\$1,194.75	5 Unrestricted Shared Services	Payroll
Jefferson State CC	213122	Cooper-Cox Robbie	3/30/2022	\$262.17	7 Unrestricted Shared Services	Payroll
Jefferson State CC	213123	Crenshaw Lakeila	3/30/2022	\$1,110.63	3 Unrestricted Shared Services	Payroll
Jefferson State CC	213124	Duchock Anita	3/30/2022	\$1,363.04	1 Unrestricted Shared Services	Payroll
Jefferson State CC	213125	Johnson Gayle	3/30/2022	\$834.67	7 Unrestricted Shared Services	Payroll
Jefferson State CC	213126	Kimbrell Skyler	3/30/2022	\$1,404.96	5 Unrestricted Shared Services	Payroll
Jefferson State CC	213127	Lattimore Rosetta	3/30/2022	\$1,152.67	7 Unrestricted Shared Services	Payroll
Jefferson State CC	213128	Liddle Christiana	3/30/2022	\$1,152.67	7 Unrestricted Shared Services	Payroll
Jefferson State CC	213129	Mathis Brenda	3/30/2022	\$1,531.42	2 Unrestricted Shared Services	Payroll
Jefferson State CC	213130	Vann Rowella	3/30/2022	\$1,110.63	3 Unrestricted Shared Services	Payroll
Jefferson State CC	213131	Washington Destin	3/30/2022	\$1,531.42	2 Unrestricted Shared Services	Payroll
Jefferson State CC	213132	Freeman Robine	3/30/2022	\$1,910.17	7 Unrestricted Shared Services	Payroll
Jefferson State CC	213133	Kent Eric	3/30/2022	\$1,068.50	Unrestricted Shared Services	Payroll
Jefferson State CC	213134	Wynn Michael	3/30/2022	\$1,363.04	1 Unrestricted Shared Services	Payroll
Jefferson State CC	213135	Pettry Sherry	3/30/2022	\$2,246.50	Unrestricted Shared Services	Payroll
Jefferson State CC	213136	Abad Fortunato	3/30/2022	\$1,201.68	3 Unrestricted Shared Services	Payroll
Jefferson State CC	213137	Akers Amber	3/30/2022	\$600.84	1 Unrestricted Shared Services	Payroll
Jefferson State CC	213138	Akpom Rachel	3/30/2022	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	213139	Anzueto Kathryn	3/30/2022	\$467.32	2 Unrestricted Shared Services	Payroll
Jefferson State CC	213140	Ayala Heila	3/30/2022	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	213141	Boland Keema	3/30/2022	\$267.04	1 Unrestricted Shared Services	Payroll

College Name	Check # Payee		mount Funding Source	Purpose
Jefferson State CC	213142 Broome Kristy	3/30/2022	\$400.56 Unrestricted Shared Services	Payroll
Jefferson State CC	213143 Brown Josephine	3/30/2022	\$600.84 Unrestricted Shared Services	Payroll
Jefferson State CC	213144 Campbell Mae	3/30/2022	\$801.12 Unrestricted Shared Services	Payroll
Jefferson State CC	213145 Chapman Chloe	3/30/2022	\$534.08 Unrestricted Shared Services	Payroll
Jefferson State CC	213146 Coleman Carolyn	3/30/2022	\$534.08 Unrestricted Shared Services	Payroll
Jefferson State CC	213147 Cook Rachel	3/30/2022	\$267.04 Unrestricted Shared Services	Payroll
Jefferson State CC	213148 Cunningham Dana	3/30/2022	\$767.74 Unrestricted Shared Services	Payroll
Jefferson State CC	213149 Dykes Betty	3/30/2022	\$667.50 Unrestricted Shared Services	Payroll
Jefferson State CC	213150 Ellis April	3/30/2022	\$333.80 Unrestricted Shared Services	Payroll
Jefferson State CC	213151 Floyd Natalie	3/30/2022	\$1,056.48 Unrestricted Shared Services	Payroll
Jefferson State CC	213152 Fricker Heather	3/30/2022	\$934.64 Unrestricted Shared Services	Payroll
Jefferson State CC	213153 Givens Sarah	3/30/2022	\$1,268.44 Unrestricted Shared Services	Payroll
Jefferson State CC	213154 Gomez Joseph	3/30/2022	\$250.35 Unrestricted Shared Services	Payroll
Jefferson State CC	213155 Gonzalez Danielle	3/30/2022	\$1,201.68 Unrestricted Shared Services	Payroll
Jefferson State CC	213156 Gore Claudia	3/30/2022	\$534.08 Unrestricted Shared Services	Payroll
Jefferson State CC	213157 Hall Daniel	3/30/2022	\$801.12 Unrestricted Shared Services	Payroll
Jefferson State CC	213158 Harper Charman	3/30/2022	\$934.64 Unrestricted Shared Services	Payroll
Jefferson State CC	213159 Hart Lori	3/30/2022	\$667.60 Unrestricted Shared Services	Payroll
Jefferson State CC	213160 Haynes Christal	3/30/2022	\$934.64 Unrestricted Shared Services	Payroll
Jefferson State CC	213161 Hill Yvette	3/30/2022	\$801.12 Unrestricted Shared Services	Payroll
Jefferson State CC	213162 Hollingsworth Jasmine	3/30/2022	\$1,068.16 Unrestricted Shared Services	Payroll
Jefferson State CC	213163 Jones Christina	3/30/2022	\$1,201.68 Unrestricted Shared Services	Payroll
Jefferson State CC	213164 Jones D'Angelo	3/30/2022	\$1,268.44 Unrestricted Shared Services	Payroll
Jefferson State CC	213165 Keith Leigh	3/30/2022	\$166.90 Unrestricted Shared Services	Payroll
Jefferson State CC	213166 Liddle Anna	3/30/2022	\$500.70 Unrestricted Shared Services	Payroll
Jefferson State CC	213167 Logan Shandellyn	3/30/2022	\$200.28 Unrestricted Shared Services	Payroll
Jefferson State CC	213168 McEntire Ann	3/30/2022	\$484.01 Unrestricted Shared Services	Payroll
Jefferson State CC	213169 McKenzie Courtney	3/30/2022	\$1,902.66 Unrestricted Shared Services	Payroll
Jefferson State CC	213170 Milam Toshia	3/30/2022	\$968.02 Unrestricted Shared Services	Payroll
Jefferson State CC	213171 Miller Shaleen	3/30/2022	\$534.08 Unrestricted Shared Services	Payroll
Jefferson State CC	213172 Nannini Anna	3/30/2022	\$1,268.44 Unrestricted Shared Services	Payroll
Jefferson State CC	213173 Oberman Allison	3/30/2022	\$400.56 Unrestricted Shared Services	Payroll
Jefferson State CC	213174 Odom Donna	3/30/2022	\$734.36 Unrestricted Shared Services	Payroll
Jefferson State CC	213175 Saemaldaher Melanie	3/30/2022	\$333.80 Unrestricted Shared Services	Payroll
Jefferson State CC	213176 Sasser Carol	3/30/2022	\$1,201.68 Unrestricted Shared Services	Payroll
Jefferson State CC	213177 Self Allison	3/30/2022	\$1,268.44 Unrestricted Shared Services	Payroll
Jefferson State CC	213178 Smith Kandice	3/30/2022	\$630.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213179 Snipes Britney	3/30/2022	\$1,001.40 Unrestricted Shared Services	Payroll
Jefferson State CC	213180 Stewart Amethyst	3/30/2022	\$1,335.20 Unrestricted Shared Services	Payroll
Jefferson State CC	213181 Taylor Tamika	3/30/2022	\$1,201.68 Unrestricted Shared Services	Payroll
Jefferson State CC	213182 Tubbs Carrie	3/30/2022	\$600.84 Unrestricted Shared Services	Payroll
Jefferson State CC	213183 Vallely Brittany	3/30/2022	\$1,268.44 Unrestricted Shared Services	Payroll
Jefferson State CC	213184 Vanderbleek Natalie	3/30/2022	\$667.60 Unrestricted Shared Services	Payroll
Jefferson State CC	213185 Hackney Natalie	3/30/2022	\$1,254.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213186 Yates Lanette	3/30/2022	\$330.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213187 Harvey Richard	3/30/2022	\$744.87 Unrestricted Shared Services	Payroll
Jefferson State CC	213188 Haywood James	3/30/2022	\$1,116.02 Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	213189	Johnson Matthew	3/30/2022	\$952.70	Unrestricted Shared Services	Payroll
Jefferson State CC	213190	King Dalton	3/30/2022	\$979.92	Unrestricted Shared Services	Payroll
Jefferson State CC	213191	McDonnell Kyle	3/30/2022	\$2,873.07	<b>Unrestricted Shared Services</b>	Payroll
Jefferson State CC	213192	Nabors Stephen	3/30/2022	\$626.06	<b>Unrestricted Shared Services</b>	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	Payroll
Jefferson State CC	213198	Fletcher La'Toya	3/30/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	213199	Stephens Sheila	3/30/2022	\$1,000.48	Unrestricted Shared Services	Payroll
Jefferson State CC	213200	Archer Teresa	3/30/2022	\$375.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213201	Agee Teisha	3/30/2022	\$1,075.00	CAPTE-WIOA 21-22	Payroll
Jefferson State CC	213202	Arrowsmith Janice	3/30/2022	\$930.16	AE-Federal Regular 2XX1-2XX2	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	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	Payroll
Jefferson State CC	213214	Malone Valencia	3/30/2022	\$803.32	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213215	Markovitz Yevonne	3/30/2022	\$909.02	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213216	Merritt Adrienne	3/30/2022	\$670.80	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	213217	Morgan Mary	3/30/2022	\$676.48	AE - State Inst'l 2XX1-2XX2	Payroll
Jefferson State CC	213218	Parr Michele	3/30/2022	\$697.62	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213219	Parris Cathrine	3/30/2022	\$422.80	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	213220	Pearson Regina	3/30/2022	\$702.00	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213221	Riggins Resha	3/30/2022	\$454.51	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213222	Roberts Barbara	3/30/2022	\$380.52	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Rudd Julia	3/30/2022	\$782.18	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213224	Sanders Anthony Michael	3/30/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	213225	Sheikh Linda	3/30/2022		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		Skalac Robyn	3/30/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Snider Charles	3/30/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Spraberry Mollie	3/30/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Sweatt Helen	3/30/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Tucker Selesta	3/30/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Vinson John	3/30/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Vinson Phyllis	3/30/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		White Barbara	3/30/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213235	Wiginton Beverly	3/30/2022	\$655.34	AE-State Regular 2XX1-2XX2	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
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
Jefferson State CC	213281 Busby Yvette	3/30/2022	\$1,079.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213282 Jones Lesia	3/30/2022	\$570.00 Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	213283	Glover Anita	3/30/2022	\$813.56	Unrestricted Shared Services	Payroll
Jefferson State CC	213284	Stewart Janice	3/30/2022	\$605.44	Unrestricted Shared Services	Payroll
Jefferson State CC	213285	Amerson-Dobbs Jessica	3/30/2022	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213286	Cannon Kimberly	3/30/2022	\$414.75	Unrestricted Shared Services	Payroll
Jefferson State CC	213287	Dancy Darryl	3/30/2022	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213288	Gumbs Andrea	3/30/2022	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213289	Moore Shanine	3/30/2022	\$669.94	Unrestricted Shared Services	Payroll
Jefferson State CC	213290	Payne Adrian	3/30/2022	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213291	Smith Debra	3/30/2022	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213292	Wood Kelly	3/30/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213293	Liddle Elizabeth	3/30/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213294	Wilson Candace	3/30/2022	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	213295	Allen Felicia	3/30/2022	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	213296	Allen Vicki	3/30/2022	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213297	Anderson Davida	3/30/2022	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213298	Blankenship Jamie	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Bradley Nakia	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Carr Gregory	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Carruba Lorrie	3/30/2022	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Colvin Taylor	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Dunning William	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Duren Courtney	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Edwards Tracy	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Faulk Marilynn	3/30/2022	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Key Jacob	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Kirkland Olivia	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Mack Latoreia	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Marbury Patricia	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Morgan Rickey	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Putnam Patricia	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Rheaume Stephanie	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Stillwell Crystal	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		White Sandra	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Zandi Nader	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Adams Floyce	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Ali Donna	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Conner William	3/30/2022	:	CAPTE-WIOA 21-22	Payroll
Jefferson State CC		Mann Trey	3/30/2022	•	CAPTE-WIOA 21-22	Payroll
Jefferson State CC		Robinson Mattie	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Brown-Ward Maurita	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Crim Margaret	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Denney Blake	3/30/2022	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Kirk Willodean	3/30/2022	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Lewis Stephanie	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Prevo Deborah	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Gillham Martha	3/30/2022	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Burton Kenneth	3/30/2022		Unrestricted Shared Services	Payroll
Jenerson State CC	213323	Darton Kenneth	3,30,2022	700 <del>-</del> 100	omestricted strated services	Tayron

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	213330 Chandler James	3/30/2022	\$448.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213331 Channel Raymond	3/30/2022	\$648.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213332 Cornner Thaddeus	3/30/2022	\$630.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213333 Crowe Jeffrey	3/30/2022	\$504.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213334 Freeman Lane	3/30/2022	\$224.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213335 Gibbs John	3/30/2022	\$576.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213336 Harrell John	3/30/2022	\$630.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213337 Harrell Ramona	3/30/2022	\$532.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213338 Hedrick Charles	3/30/2022	\$684.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213339 Hicks Alan	3/30/2022	\$684.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213340 Johnson Marsha	3/30/2022	\$480.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213341 Lovelace Michael	3/30/2022	\$684.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213342 Shobe Phillip	3/30/2022	\$1,170.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213343 Shorter Garland	3/30/2022	\$576.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213344 Turner Yolanda	3/30/2022	\$560.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213345 Partain Mark	3/30/2022	\$760.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	213346 Steele Pamela	3/30/2022	\$475.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213347 Jones Paul	3/30/2022	\$555.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213348 Burge Kathy	3/30/2022	\$451.50 Unrestricted Shared Services	Payroll
Jefferson State CC	213349 Partain Daniel	3/30/2022	\$451.50 Unrestricted Shared Services	Payroll
Jefferson State CC	213350 Brown Keith	3/30/2022	\$22,083.33 Unrestricted Shared Services	Payroll
Jefferson State CC	213351 Bonds Amanda	3/30/2022	\$6,136.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	213352 Bynum Christopher	3/30/2022	\$5,119.44 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213353 Cabaniss Amanda	3/30/2022	\$6,796.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	213354 Clifton Teresa	3/30/2022	\$6,796.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	213355 Craven Kimberly	3/30/2022	\$8,430.93 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	213372 Richardson Gena	3/30/2022	\$8,684.33 Unrestricted Shelby Campus	Payroll
Jefferson State CC	213373 Rowe Tina	3/30/2022	\$7,678.33 Unrestricted Chilton Campus	Payroll
Jefferson State CC	213374 Satterfield Jennifer	3/30/2022	\$8,078.33 Unrestricted Shared Services	Payroll
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
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College Name	Check # Payee		Date	Amount	Funding Source	Purpose
Jefferson State CC	213377 Turner Veniu		3/30/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC	213378 Walker Melis		3/30/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213379 Willis Rebecc		3/30/2022		. Unrestricted Shelby Campus	Payroll
Jefferson State CC	213380 Wilson Marjo	rie	3/30/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213381 Carwell Eric		3/30/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213382 Hill Candance		3/30/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213383 Jones Marvin		3/30/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC	213383 Jones Marvin		3/30/2022		. Unrestricted Shared Services	Payroll
Jefferson State CC	213384 Sweatt Wend	•	3/30/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213385 Chamberlain	Cassandra	3/30/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC	213386 Clark Stacy		3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	213387 Edwards Bev	erly	3/30/2022	\$5,497.56	Unrestricted Shared Services	Payroll
Jefferson State CC	213388 Hill Mandel		3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	213389 Arnold Erin		3/30/2022		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 Steve	n	3/30/2022	\$480.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	213391 Barnes Debra	ı	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 M	icheal	3/30/2022	\$960.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213396 Dodwad-Kha	n Zareen	3/30/2022	\$6,840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	213396 Dodwad-Kha	n Zareen	3/30/2022	\$440.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213397 Hunsinger Ro	nald	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 Jul	ie	3/30/2022	\$2,045.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	213399 Maharrey Jul	ie	3/30/2022	\$6,576.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213400 Manners Bet	tie	3/30/2022	\$960.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213401 Miller Stepha	nie	3/30/2022	\$2,039.81	. Unrestricted Distance Ed	Payroll
Jefferson State CC	213401 Miller Stepha	nie	3/30/2022	\$6,559.41	. Unrestricted Shelby Campus	Payroll
Jefferson State CC	213402 Petty Courtne	<b>≥</b> y	3/30/2022	\$480.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213402 Petty Courtne	<b>≥</b> y	3/30/2022	\$480.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	213403 Raymond Cha	arles	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 Ama	ında	3/30/2022	\$7,510.67	Unrestricted Shared Services	Payroll
Jefferson State CC	213406 Venglarik Cha	arles	3/30/2022	\$8,684.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213407 Wheeler Crys	tal	3/30/2022	\$4,878.67	' Unrestricted Shared Services	Payroll
Jefferson State CC	213407 Wheeler Crys	tal	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 Lesl	ie	3/30/2022	\$6,662.53	Unrestricted Shared Services	Payroll
Jefferson State CC	213410 Bolton Christ	ie	3/30/2022	\$6,796.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213411 Ferguson Lyd	ia	3/30/2022	\$6,796.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	213412 Chesser Jenn	ifer	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
Jefferson State CC	213414 Campbell Mid	chelle	3/30/2022	\$7,058.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	213415 Healy Kristian	ına	3/30/2022	\$4,751.83	Unrestricted Distance Ed	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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		Blevins Anthony	3/30/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Blevins Anthony	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Crawford Wade	3/30/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC	213427	Crawford Wade	3/30/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213428	Dobyns Linda	3/30/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Dobyns Linda	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		, Harris Gail	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Mitchell Peasant Denedra	3/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	213430	Mitchell Peasant Denedra	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	213431	Qamar Rugia	3/30/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Qamar Rugia	3/30/2022	•	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Raza Syed	3/30/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Raza Syed	3/30/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Raza Syed	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Wood John	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Young Justin	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Fisher Justin	3/30/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Fisher Justin	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Jackson Todd	3/30/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Jackson Todd	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Mitchell Joseph	3/30/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Mitchell Joseph	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Rinsky Glenn	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Cottingham Latisha	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Mitchell Geana	3/30/2022	•	Unrestricted Distance Ed	Payroll
Jefferson State CC		Mitchell Geana	3/30/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Williams Dionne	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Avery Camilla	3/30/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Avery Camilla	3/30/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Griffen Tywain	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Helms David	3/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Jones Pamela	3/30/2022		Unrestricted Distance Ed	Payroll
Janei John Julia CC	213170	75.100 T G.11010	3,30,2022	Ţ, <u>20.00</u>	J Cot. Stea Distance La	1 471 511

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College Name	Check # Payee	Date Amount	Funding Source	Purpose
Jefferson State CC	213448 Mayton Patrick	3/30/2022 \$6,455.4	4 Unrestricted Shelby Campus	Payroll
Jefferson State CC	213449 Montgomery Margaret	3/30/2022 \$360.0	O Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213450 Patrick Frank	3/30/2022 \$1,080.0	O Unrestricted Shelby Campus	Payroll
Jefferson State CC	213451 Pegues Michele		O Unrestricted Shelby Campus	Payroll
Jefferson State CC	213452 Puckett Christina	3/30/2022 \$1,560.0	O Unrestricted St. Clair Campus	Payroll
Jefferson State CC	213453 Richard Mary	3/30/2022 \$1,080.0	O Unrestricted St. Clair Campus	Payroll
Jefferson State CC	213454 Thompson Scott	3/30/2022 \$1,080.0	O Unrestricted Shelby Campus	Payroll
Jefferson State CC	213455 Waldron Edward	3/30/2022 \$360.0	O Unrestricted Shelby Campus	Payroll
Jefferson State CC	213456 Warren Germaine	3/30/2022 \$3,839.5	8 Unrestricted Shared Services	Payroll
Jefferson State CC	213457 Wright Catherine	3/30/2022 \$1,080.0	O Unrestricted Shelby Campus	Payroll
Jefferson State CC	213458 Lanier Mildred	3/30/2022 \$6,538.3	3 Unrestricted Shelby Campus	Payroll
Jefferson State CC	213459 Thomas Michael	3/30/2022 \$4,766.2	2 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213459 Thomas Michael	3/30/2022 \$1,191.5	6 Unrestricted Shelby Campus	Payroll
Jefferson State CC	213460 Bland Robert	3/30/2022 \$5,521.6	7 Unrestricted Shared Services	Payroll
Jefferson State CC	213461 Crowe Cory	3/30/2022 \$360.0	O Unrestricted Distance Ed	Payroll
Jefferson State CC	213462 Manasco Jeffery	3/30/2022 \$360.0	O Unrestricted Distance Ed	Payroll
Jefferson State CC	213463 Boehm Matthew	3/30/2022 \$6,585.7	8 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213464 Boyer Katherine	3/30/2022 \$7,166.0	O Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213465 Brooks Michael	3/30/2022 \$1,560.0	O Unrestricted Shelby Campus	Payroll
Jefferson State CC	213466 Burke Eleanna	3/30/2022 \$1,080.0	O Unrestricted Chilton Campus	Payroll
Jefferson State CC	213467 Burns Syreeta	3/30/2022 \$7,870.6	7 Unrestricted Shelby Campus	Payroll
Jefferson State CC	213468 Carr Bethany	3/30/2022 \$360.0	O Unrestricted Distance Ed	Payroll
Jefferson State CC	213469 Caskey Connie	3/30/2022 \$6,338.3	3 Unrestricted Shelby Campus	Payroll
Jefferson State CC	213470 Conner Debra	3/30/2022 \$720.0	O Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213471 Cornelius Kindall	3/30/2022 \$800.0	O Unrestricted Shelby Campus	Payroll
Jefferson State CC	213472 Cotten Linda	3/30/2022 \$600.0	O Unrestricted Shelby Campus	Payroll
Jefferson State CC	213473 Creel Sarah	3/30/2022 \$5,130.0	O Unrestricted Shelby Campus	Payroll
Jefferson State CC	213474 Crumpton Eva	3/30/2022 \$1,080.0	O Unrestricted Shelby Campus	Payroll
Jefferson State CC	213475 Cuevas Eugene	3/30/2022 \$6,725.4	4 Unrestricted Shelby Campus	Payroll
Jefferson State CC	213476 Fabris Shaley	3/30/2022 \$960.0	O Unrestricted Shelby Campus	Payroll
Jefferson State CC	213477 Foushee Rebecca	3/30/2022 \$1,080.0	O Unrestricted Shelby Campus	Payroll
Jefferson State CC	213478 Ginas Gallow Elizabeth	3/30/2022 \$4,784.2	2 Unrestricted Shelby Campus	Payroll
Jefferson State CC	213479 Hagler Michele	3/30/2022 \$480.0	O Unrestricted Chilton Campus	Payroll
Jefferson State CC	213480 Henderson Kristin	3/30/2022 \$9,780.5	O Unrestricted Shared Services	Payroll
Jefferson State CC	213481 Hurst Donald	3/30/2022 \$840.0	O Unrestricted Shelby Campus	Payroll
Jefferson State CC	213482 Hyde Dianna	3/30/2022 \$7,236.0	O Unrestricted Shelby Campus	Payroll
Jefferson State CC	213483 Isbell Julie	3/30/2022 \$1,080.0	O Unrestricted Shelby Campus	Payroll
Jefferson State CC	213484 Kendrick Haley	3/30/2022 \$4,342.5	8 Unrestricted Shared Services	Payroll
Jefferson State CC	213485 King Jamie	3/30/2022 \$3,225.0	6 Unrestricted Chilton Campus	Payroll
Jefferson State CC	213485 King Jamie	3/30/2022 \$2,895.0	5 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	213486 Kitchens Lauren	3/30/2022 \$7,970.1	7 Unrestricted Shared Services	Payroll
Jefferson State CC	213487 Kosmus Amanda	3/30/2022 \$720.0	O Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213488 Lewis Erin	3/30/2022 \$2,181.9	6 Unrestricted Shelby Campus	Payroll
Jefferson State CC	213488 Lewis Erin	3/30/2022 \$3,272.9	3 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	213489 Lucas Gail		Unrestricted Shelby Campus	Payroll
Jefferson State CC	213490 McKinley Robert	3/30/2022 \$720.0	O Unrestricted Shelby Campus	Payroll
Jefferson State CC	213491 Melvin Jacob	3/30/2022 \$1,225.0	9 Unrestricted Distance Ed	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
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	213505 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	\$720.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	213508 Irvin Joseph	3/30/2022	\$8,089.22 Unrestricted Shelby Campus	Payroll
Jefferson State CC	213509 Kline David	3/30/2022	\$720.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	213510 McRae David	3/30/2022	\$2,684.27 Unrestricted Chilton Campus	Payroll
Jefferson State CC	213510 McRae David	3/30/2022	\$4,026.40 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	213511 Morris William	3/30/2022	\$360.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	213512 Parsons Rex	3/30/2022	\$1,200.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	213513 Shuffett Wendy	3/30/2022	\$6,748.11 Unrestricted Shelby Campus	Payroll
Jefferson State CC	213514 West Pamela	3/30/2022	\$7,591.67 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213515 Bonner Phaer	3/30/2022	\$5,957.78 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213515 Bonner Phaer	3/30/2022	\$330.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	213516 Ford Angela	3/30/2022	\$1,938.23 Unrestricted Distance Ed	Payroll
Jefferson State CC	213516 Ford Angela	3/30/2022	\$3,507.35 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213517 Gasper Sarah	3/30/2022	\$1,292.16 Unrestricted Distance Ed	Payroll
Jefferson State CC	213517 Gasper Sarah	3/30/2022	\$5,948.62 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	213518 Maximo-Medrano Jose	3/30/2022	\$360.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	213519 Pouncey Jeffrey	3/30/2022	\$3,944.85 Unrestricted Chilton Campus	Payroll
Jefferson State CC	213519 Pouncey Jeffrey	3/30/2022	\$807.98 Unrestricted Distance Ed	Payroll
Jefferson State CC	213520 Triplett Stanley	3/30/2022	\$960.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213520 Triplett Stanley	3/30/2022	\$5,284.50 Unrestricted Shared Services	Payroll
Jefferson State CC	213521 Lewis Lucy	3/30/2022	\$5,938.33 Unrestricted Distance Ed	Payroll
Jefferson State CC	213521 Lewis Lucy	3/30/2022	\$2,309.45 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213522 Aldrich Summer	3/30/2022	\$6,790.78 Unrestricted Shelby Campus	Payroll
Jefferson State CC	213523 Coleman Jamilya	3/30/2022	\$360.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	213524 Dudchock Natalie	3/30/2022	\$1,200.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	213525 Hamilton Marisa	3/30/2022	\$1,118.15 Unrestricted Distance Ed	Payroll
Jefferson State CC	213525 Hamilton Marisa	3/30/2022	\$4,840.81 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213526 Harrison Vernon	3/30/2022	\$7,510.67 Unrestricted Shelby Campus	Payroll
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

College Name	Check # Payee		Amount Funding Source	Purpose
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
Jefferson State CC	213562 Rowland Adrienne	3/30/2022	\$2,145.87 Unrestricted Shared Services	Payroll
Jefferson State CC	213563 Skelton Laurie	3/30/2022	\$3,863.67 AE-Federal Regular 2XX1-2XX2	Payroll
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College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	213564 Stanley Nathaniel	3/30/2022	\$3,750.03 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	213564 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	\$2,038.80 Unrestricted Distance Ed	Payroll
Jefferson State CC	213590 Echols Danise	3/30/2022	\$3,058.20 Unrestricted Shelby Campus	Payroll
Jefferson State CC	213591 Hallmark Camille	3/30/2022	\$1,459.78 Unrestricted Distance Ed	Payroll
Jefferson State CC	213591 Hallmark Camille	3/30/2022	\$6,439.11 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	213592 Harris Liesl	3/30/2022	\$9,288.84 Unrestricted Shared Services	Payroll
Jefferson State CC	213593 Bierley Jason	3/30/2022	\$6,838.72 Unrestricted Shared Services	Payroll
Jefferson State CC	213594 Goodwine Deana	3/30/2022	\$8,628.50 Unrestricted Shared Services	Payroll
Jefferson State CC	213595 Moore Kenneth	3/30/2022	\$6,624.64 Unrestricted Shared Services	Payroll
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
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College Name	Check # Payee		Amount Funding Source	Purpose
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 Raye	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 McCormack 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
Jefferson State CC	213639 Brown India	3/30/2022	\$3,941.66 Unrestricted Shared Services	Payroll
Jefferson State CC	213640 Cole Ched	3/30/2022	\$5,984.59 Unrestricted Shared Services	Payroll

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College Name	Check # Payee		nount Funding Source	Purpose
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	3/30/2022	\$8,281.17 Unrestricted Shared Services	Payroll
Jefferson State CC	213647 Kennedy Tonja	3/30/2022	\$5,809.03 Unrestricted Shared Services	Payroll
Jefferson State CC	213648 Bergman Michael	3/30/2022	\$6,000.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213649 Kin Amanda	3/30/2022	\$9,583.83 Unrestricted Shared Services	Payroll
Jefferson State CC	213650 Stephens Nareiko	3/30/2022	\$5,953.51 Unrestricted Shared Services	Payroll
Jefferson State CC	213651 George James	3/30/2022	\$4,833.33 Unrestricted Shared Services	Payroll
Jefferson State CC	213652 Kennedy Ronphael	3/30/2022	\$6,333.33 Unrestricted Shared Services	Payroll
Jefferson State CC	213653 Bobo David	3/30/2022	\$7,601.21 Unrestricted Shared Services	Payroll
Jefferson State CC	213654 Creamer Kelli	3/30/2022	\$7,030.12 Unrestricted Shared Services	Payroll
Jefferson State CC	213655 Dawkins Stephen	3/30/2022	\$4,768.50 Unrestricted Shared Services	Payroll
Jefferson State CC	213656 Robinson Darryl	3/30/2022 \$	10,735.75 Unrestricted Shared Services	Payroll
Jefferson State CC	213657 Richard Jessica	3/30/2022	\$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	3/30/2022	\$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	3/30/2022 \$	10,077.50 Unrestricted Shared Services	Payroll
Jefferson State CC	213662 McCallister Gregory	3/30/2022	\$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		\$6,784.89 Unrestricted Shared Services	, Payroll
Jefferson State CC	213668 Wangle Jonathan		\$4,156.40 Unrestricted Shared Services	Payroll
Jefferson State CC	213669 Harris Perry		\$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		\$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		\$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		\$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		11,580.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	519564 Assessment Technologies Institute LLC	4/4/2022 3	\$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
Jefferson State CC	519565 Baza Services LLC		15,850.86 Unrestricted Lefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519565 Baza Services LLC		\$4,652.56 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jenerson State CC	213202 Data Selvices FFC	4/4/2022	74,032.30 Onlestricted Silelby Campus	iviaintenance & Repairs - 003

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College Name	Check #	Payee		Amount	Funding Source	Purpose
Jefferson State CC		Blue Ridge X-Ray Company Inc.	4/4/2022		5 Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC		Diversified Elevator Service & Equipment Company Inc.	4/4/2022		R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Home Depot U.S.A. Inc.	4/4/2022		R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		James M. Pleasants Company Inc.	4/4/2022		R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Marcus Service & Solutions LLC	4/4/2022		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		Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Pritchard Industries Southeast LLC	4/4/2022		Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC		Ralya Janice	4/4/2022		Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC		Ralya Janice	4/4/2022		Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC		Sherwin Williams Company	4/4/2022	•	1 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519575	Southern Cleaning Service Inc. / SCSI	4/4/2022		Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	519576	VIRCO Inc	4/4/2022		I Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	519577	ACCS Deans of Student Affairs Assoc	4/6/2022		Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	519578	ACCS Public Relations Association	4/6/2022	\$150.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	519579	Alabama Power Company	4/6/2022	\$506.47	7 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	519579	Alabama Power Company	4/6/2022	\$1,142.82	2 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	519579	Alabama Power Company	4/6/2022	\$999.46	5 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	519579	Alabama Power Company	4/6/2022	\$193.72	2 Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	519580	Alcohol and Drug Abuse Council Inc.	4/6/2022	\$877.20	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	519581	All-Alabama Academic Team	4/6/2022	\$1,800.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	519582	American Veterinary	4/6/2022	\$1,860.00	Unrestricted Distance Ed	Accreditation Expense - PS
Jefferson State CC	519583	Aramark Uniform & Career Apparel Group Inc.	4/6/2022	\$641.65	5 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	519584	AT&T	4/6/2022	\$268.84	1 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	519585	AT&T Mobility National Accounts LLC	4/6/2022	\$41.24	4 AE-Federal Regular 2XX1-2XX2	Wireless Phones - UC
Jefferson State CC	519585	AT&T Mobility National Accounts LLC	4/6/2022	\$213.47	7 Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	519585	AT&T Mobility National Accounts LLC	4/6/2022	\$19.99	9 Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	519585	AT&T Mobility National Accounts LLC	4/6/2022	\$31.99	9 Unrestricted Shelby Campus	Wireless Phones - UC
Jefferson State CC	519586	Atlas Welding Supply Co. Inc.	4/6/2022	\$3,685.50	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	519586	Atlas Welding Supply Co. Inc.	4/6/2022	\$1,525.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	519587	Blevins Anthony	4/6/2022	\$70.20	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	519588	Bobo David	4/6/2022	\$155.72	2 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519589	Bynum Christopher	4/6/2022	\$190.00	Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	519590	CenturyTel of Alabama	4/6/2022	\$207.15	5 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	519591	City of Pell City	4/6/2022	\$73.30	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	519592	City of Pell City	4/6/2022	\$371.21	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	519593	Cohen Carnaggio Reynolds Inc	4/6/2022	\$12,253.95	5 R&R Jefferson Campus	Construction in Progress - CE
Jefferson State CC		Creamer Kelli	4/6/2022	\$113.49	9 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519595	Cuevas Eugene	4/6/2022		Unrestricted Shelby Campus	Lodging - OS
Jefferson State CC	519596	Davis Wholesale Florist Inc.	4/6/2022	\$206.30	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	519597	Decola Anthony	4/6/2022	•	2 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Goodwine Deana	4/6/2022		Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Greene Greta	4/6/2022		L Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519600	Harris Liesl	4/6/2022		Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC		Harris Patricia	4/6/2022		5 Unrestricted Shared Services	Mileage - IS
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College Name Jefferson State C	Check #	Payee ! Hill Candance	<b>Date</b> 4/6/2022	Amount	Funding Source	Purpose
Jefferson State C		! Hill Candance	4/6/2022		6 Unrestricted Jefferson Campus 0 Unrestricted Jefferson Campus	Commercial Transportation - OS Conus (meals) - OS
Jefferson State C		! Hill Candance			· •	
Jefferson State C			4/6/2022		4 Unrestricted Jefferson Campus	Lodging - OS
		! Hill Candance	4/6/2022		0 Unrestricted Jefferson Campus 1 Unrestricted Jefferson Campus	Other Travel Expenses - OS
Jefferson State C		B Hill Cynthia	4/6/2022		•	Mileage - IS
Jefferson State C		Kennedy Ronphael	4/6/2022		0 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State C		5 Latham Enterprises Inc.	4/6/2022		2 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State C		5 Lindell TyAnn	4/6/2022		0 Unrestricted Shared Services	Mileage - IS
Jefferson State C		/ Mccaleb John	4/6/2022		0 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State C		B McIntosh Linda	4/6/2022		5 Unrestricted Shared Services	Conus (meals) - IS
Jefferson State C		B McIntosh Linda	4/6/2022		4 Unrestricted Shared Services	Lodging - IS
Jefferson State C		3 McIntosh Linda	4/6/2022		4 Unrestricted Shared Services	Mileage - IS
Jefferson State C		Mitchell Joseph	4/6/2022	•	0 Unrestricted Shelby Campus	Mileage - IS
Jefferson State C		National Assoc Of Student Financial Aid Admin	4/6/2022		0 Unrestricted Shared Services	Memberships - PS
Jefferson State C		. Office Depot	4/6/2022		3 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State C		Pocket Nurse Enterprises Inc.	4/6/2022		7 Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State C		Rockett Brian	4/6/2022		0 Unrestricted Shared Services	Grants Awards and Prizes - OOS
Jefferson State C		Safelite Autoglass	4/6/2022	•	7 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State C		Smith Lareatha	4/6/2022		4 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State C		S Snead State Community College	4/6/2022		0 Unrestricted Shared Services	Registration Fees- IS
Jefferson State C		B Spire Alabama Inc.	4/6/2022		7 Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State C		B Spire Alabama Inc.	4/6/2022		7 Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State C		3 Spire Alabama Inc.			7 Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State C	C 519618	3 Spire Alabama Inc.	4/6/2022	•	1 Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State C	C 519619	Stephens Nareiko	4/6/2022		5 Unrestricted Shared Services	Conus (meals) - IS
Jefferson State C	C 519619	Stephens Nareiko	4/6/2022	\$341.00	0 Unrestricted Shared Services	Lodging - IS
Jefferson State C	C 519619	Stephens Nareiko	4/6/2022	\$347.49	9 Unrestricted Shared Services	Mileage - IS
Jefferson State C	C 519620	Sutton Edreama	4/6/2022	\$154.4	4 Unrestricted Shared Services	Mileage - IS
Jefferson State C	C 519621	. Training for Business & Industry Network	4/6/2022	\$300.00	0 Unrestricted Shared Services	Memberships - PS
Jefferson State C	C 519622	? Triple Point Industries LLC	4/6/2022	\$2,115.00	0 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State C	C 519623	S US Foods Inc.	4/6/2022	\$352.88	8 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State C	C 519624	Williams Sonja	4/6/2022	\$76.28	8 Unrestricted Shared Services	Mileage - IS
Jefferson State C	C 519625	Wymer Douglas	4/6/2022	\$1,990.00	0 Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State C	C 519661	. Alabama Mathematics Association of Two Year Colleges	4/8/2022	\$150.00	0 Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State C	C 519662	Birmingham Parking Authority	4/8/2022	\$31.00	0 AE-Federal Regular 2XX1-2XX2	Institutional Use - OOS
Jefferson State C	C 519664	Dawson Memorial Baptist Church	4/8/2022	\$1,251.00	0 Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State C	C 519674	San Antonio Area Foundation	4/8/2022	\$173.13	3 Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State C	C 519675	Scholarship America Inc	4/8/2022	\$1,006.02	2 Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State C	C 519676	Serra Chevrolet	4/8/2022	\$498.1	7 Unrestricted Shared Services	Maintenance & Repairs - OOS
Jefferson State C	C 519677	' Southern Gas and Supply of Birm LLC	4/8/2022	\$217.00	0 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State C	C 519681	. Verizon Wireless	4/8/2022	\$3,669.88	8 ARP - HEERF III Institutional	Wireless Phones - UC
Jefferson State C	C 519682	! Water Works & Sewer Board	4/8/2022	\$56.52	2 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State C	C 519683	3 Zoom Video Communications Inc	4/8/2022	\$8,649.00	0 ARP - HEERF III Institutional	Technology - non capitalized - MS
Jefferson State C	C 519683	3 Zoom Video Communications Inc	4/8/2022	\$20.5	1 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State C	C 519684	Alabama Community College Association	4/11/2022	\$1,000.00	0 Unrestricted Shared Services	Memberships - PS
Jefferson State C	C 519685	American Assoc of Comm Colleges	4/11/2022	\$1,050.00	0 Unrestricted Shared Services	Registration Fees- OS
Jefferson State C	C 519686	ARCpoint Labs of Birmingham-Greystone	4/11/2022	\$80.00	0 Unrestricted Shared Services	Other Professional Fees - PS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Bell Clyde	4/11/2022		O Unrestricted Shared Services	Honorariums - PS
Jefferson State CC		Xerox Business Solutions Southeast	4/11/2022	1 1	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		) Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC		Bracken Michael	4/11/2022		5 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC		Campbell Tracy	4/11/2022		Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Chambers Lynn	4/11/2022		5 AE-Federal Regular 2XX1-2XX2	Other Travel Expenses - IS
Jefferson State CC	519693	Chambers Lynn	4/11/2022		1 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519694	Darby Jeffrey	4/11/2022	\$32.46	6 Mu Alpha Theta	Deposit Liabilities - AP
Jefferson State CC	519696	Dawkins Stephen	4/11/2022	\$65.98	3 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519697	Dehart Michael	4/11/2022		Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	519698	Deloach Merissa	4/11/2022	\$16.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	519699	Florence Jeffrey	4/11/2022	\$660.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	519700	Harmon Rachel	4/11/2022	\$162.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	519701	Hill Candance	4/11/2022		L Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	519702	Hoover Area Chamber of Commerce	4/11/2022	\$260.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	519703	Ingle Timothy	4/11/2022	\$1,666.68	3 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	519703	Ingle Timothy	4/11/2022	\$34.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	519704	Janousek Mel	4/11/2022	\$630.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	519705	M-POWER Ministries	4/11/2022	\$3,000.00	Spcl Pops Ind M-Power RTW 21-22	Other Contractual Services - PS
Jefferson State CC	519706	Mitchell Joseph	4/11/2022	\$449.50	Unrestricted Shelby Campus	Professional Development - PS
Jefferson State CC	519708	Moten Roddrekus	4/11/2022	\$144.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	519709	Mullins William	4/11/2022	\$200.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	519710	NAACLS	4/11/2022	\$1,344.06	Unrestricted Jefferson Campus	Accreditation Expense - PS
Jefferson State CC	519711	National Alliance of Concurrent Enrollment Partnerships Inc	4/11/2022	\$200.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	519712	National Center for Construction Education and Research	4/11/2022	\$7.80	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	519713	Rainwater Scotty	4/11/2022	\$60.08	3 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519714	Scarbrough William	4/11/2022	\$675.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	519715	Smitherman Justin	4/11/2022	\$540.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	519716	Stanley Nathaniel	4/11/2022	\$92.43	3 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	519717	State of Alabama	4/11/2022	\$24.25	5 Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	519718	Sweatt Wendy	4/11/2022	\$88.69	9 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	519720	Water Works & Sewer Board	4/11/2022	\$2,620.23	3 Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	519721	WEX Inc	4/11/2022	\$581.58	3 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	519721	WEX Inc	4/11/2022	\$170.01	L Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	519722	Wheeler Christopher	4/11/2022		Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	519723	White James	4/11/2022		Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	519724	Whittle Christopher	4/11/2022	\$252.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC		Wilson Norman	4/11/2022		Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	519736	Advance Alabama Media Llc	4/13/2022	\$470.25	5 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC		AutoZone	4/13/2022		7 R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		B & D Electric Motors Inc	4/13/2022		1 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Bank of America	4/13/2022	•	Unrestricted Shared Services	Lodging - IS
Jefferson State CC		Bank of America	4/13/2022		2 Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC		Bank of America	4/13/2022		4 Unrestricted Shared Services	Lodging - OS
Jefferson State CC		Bank of America	4/13/2022		5 Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC		Bank of America	4/13/2022		Unrestricted Shared Services	Registration Fees- IS
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College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	519741 Bank of America	4/13/2022	\$266.06 Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	519741 Bank of America	4/13/2022	\$349.11 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	519742 Cengage Learning Inc.	4/13/2022	\$1,580.10 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	519743 Currie Systems Inc.	4/13/2022	\$2,695.00 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	519744 Davis Wholesale Florist Inc.	4/13/2022	\$648.25 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	519745 EBSCO Industries Inc	4/13/2022	\$1,322.35 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	519746 Erwin And Associates	4/13/2022	\$3,043.00 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	519747 George C Wallace State Community College	4/13/2022	\$400.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	519748 Global Fire Sprinklers LLC	4/13/2022	\$610.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519749 Good Times Inc.	4/13/2022	\$2,173.34 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	519750 Hodge Mechanical Services LLC	4/13/2022	\$4,913.03 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519751 Home Depot U.S.A. Inc.	4/13/2022	\$250.70 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519753 Lets Booth It LLC	4/13/2022	\$735.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	519754 Regional Produce Distributors LLC	4/13/2022	\$633.48 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	519755 Sherwin Williams Company	4/13/2022	\$139.10 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519756 Shuffett Wendy	4/13/2022	\$300.00 Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	519757 Shuffett Wendy	4/13/2022	\$249.58 Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	519758 Spire Alabama Inc.	4/13/2022	\$36.22 Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	519759 Terracon Consultants Inc	4/13/2022	\$6,500.00 Unrestricted Jefferson Campus	Construction in Progress - CE
Jefferson State CC	519760 US Foods Inc.	4/13/2022	\$1,194.61 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	213672 Starnes Jane	4/15/2022	\$2,498.63 Unrestricted Shared Services	Payroll
Jefferson State CC	213673 Self Bonnie	4/15/2022	\$2,456.75 Unrestricted Shared Services	Payroll
Jefferson State CC	213674 Harris Seena	4/15/2022	\$2,162.33 Unrestricted Shelby Campus	Payroll
Jefferson State CC	213675 Wallace Preston	4/15/2022	\$2,632.50 Unrestricted Shared Services	Payroll
Jefferson State CC	213676 Ray Beth	4/15/2022	\$1,909.75 Unrestricted Shared Services	Payroll
Jefferson State CC	213677 Poe Ami	4/15/2022	\$1,340.42 Unrestricted Shared Services	Payroll
Jefferson State CC	213678 Deason Vicki	4/15/2022	\$1,420.29 Unrestricted Distance Ed	Payroll
Jefferson State CC	213679 McLendon Rita	4/15/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	213680 Cox Melanie	4/15/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	213681 Boackle Emil	4/15/2022	\$1,741.75 Unrestricted Shared Services	Payroll
Jefferson State CC	213682 Deloach Merissa	4/15/2022	\$1,573.38 Unrestricted Shared Services	Payroll
Jefferson State CC	213683 Jackson Debra	4/15/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	213684 Braswell Gail	4/15/2022	\$1,741.50 Unrestricted Shared Services	Payroll
Jefferson State CC	213685 Cheeks Tammara	4/15/2022	\$1,294.86 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	213685 Cheeks Tammara	4/15/2022	\$25.89 Unrestricted Shared Services	Payroll
Jefferson State CC	213686 Geralds Jacqueline	4/15/2022	\$2,246.50 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213687 Finch Tamara	4/15/2022	\$1,363.04 Unrestricted Shared Services	Payroll
Jefferson State CC	213688 Coker Pamela	4/15/2022	\$1,489.21 Unrestricted Shared Services	Payroll
Jefferson State CC	213689 Roseberry Tara	4/15/2022	\$1,657.54 Unrestricted Shared Services	Payroll
Jefferson State CC	213690 Cruso Lisa	4/15/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	213691 Cooper Ginger	4/15/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	213692 Grady Octavia	4/15/2022	\$1,573.38 Unrestricted Shelby Campus	Payroll
Jefferson State CC	213693 Naramore Anna	4/15/2022	\$1,741.75 Unrestricted Shared Services	Payroll
Jefferson State CC	213694 Pugh Sandra	4/15/2022	\$2,540.92 Unrestricted Shared Services	Payroll
Jefferson State CC	213695 Baker Precious	4/15/2022	\$1,362.83 Unrestricted Shared Services	Payroll
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

College Name	Check #	Payee	Date Amount	Funding Source	Purpose
Jefferson State CC	213698	Turner Jeanie	4/15/2022 \$2,402	2.02 Unrestricted Shared Services	Payroll
Jefferson State CC	213699	Burney Roscelia	4/15/2022 \$2,162	2.33 Unrestricted Shared Services	Payroll
Jefferson State CC	213700	Carpenter Valencia	4/15/2022 \$1,953	1.96 Unrestricted Shared Services	Payroll
Jefferson State CC	213701	Castleberry James	4/15/2022 \$1,320	0.75 Unrestricted Shared Services	Payroll
Jefferson State CC	213702	Collins Angela	4/15/2022 \$2,577	7.80 Unrestricted Shared Services	Payroll
Jefferson State CC	213703	Duncan Leconyea	4/15/2022 \$1,953	1.96 Unrestricted Shared Services	Payroll
Jefferson State CC	213704	Fennell Tapeka	4/15/2022 \$7,887	7.03 Unrestricted Shared Services	Payroll
Jefferson State CC	213705	Foster Deborah	4/15/2022 \$1,362	2.83 Unrestricted Shared Services	Payroll
Jefferson State CC	213706	Fraser Thompson Stacye	4/15/2022 \$2,456	5.75 Unrestricted Shared Services	Payroll
Jefferson State CC	213707	Greene Greta	4/15/2022 \$1,953	1.92 Unrestricted Shared Services	Payroll
Jefferson State CC	213708	Howard Amber	4/15/2022 \$1,447	7.08 Unrestricted Shared Services	Payroll
Jefferson State CC	213709	Jones Juanita	4/15/2022 \$1,953	1.96 Unrestricted Shared Services	Payroll
Jefferson State CC	213710	Kelley Pamela	4/15/2022 \$2,035	5.75 Unrestricted Shared Services	Payroll
Jefferson State CC	213711	Minter Shondrika	4/15/2022 \$1,867	7.67 Unrestricted Shared Services	Payroll
Jefferson State CC	213712	Pippens Amberetta	4/15/2022 \$2,446	5.79 Unrestricted Shared Services	Payroll
Jefferson State CC	213713	Sipe James	4/15/2022 \$1,533	1.29 Unrestricted Shared Services	Payroll
Jefferson State CC	213714	Smith Heather	4/15/2022 \$2,078	3.13 Unrestricted Shared Services	Payroll
Jefferson State CC	213715	Urbahns Laura	4/15/2022 \$2,162	2.33 Unrestricted Shared Services	Payroll
Jefferson State CC	213716	Bautista Guzman Ramiro	4/15/2022 \$1,999	9.48 Unrestricted Shared Services	Payroll
Jefferson State CC	213717	Chambers Lynn	4/15/2022 \$1,909	9.75 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	213718	Harris John	4/15/2022 \$1,743	1.33 Unrestricted Shared Services	Payroll
Jefferson State CC	213719	Hawkins Chelsie	4/15/2022 \$683	1.53 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213719	Hawkins Chelsie	4/15/2022 \$683	1.51 Unrestricted Shared Services	Payroll
Jefferson State CC	213720	Clark Natalya	4/15/2022 \$2,288	3.37 Unrestricted Shared Services	Payroll
Jefferson State CC	213721	Cobb Rose	4/15/2022 \$2,330	0.25 Unrestricted Shared Services	Payroll
Jefferson State CC	213722	Dunning Freddie	4/15/2022 \$2,540	0.92 Unrestricted Shared Services	Payroll
Jefferson State CC	213723	Ezell Laura	4/15/2022 \$1,743	1.50 Unrestricted Shared Services	Payroll
Jefferson State CC	213724	Smith Lareatha	4/15/2022 \$2,372	2.50 Unrestricted Shared Services	Payroll
Jefferson State CC	213725	Williams Sonja	4/15/2022 \$1,627	7.84 Unrestricted Shared Services	Payroll
Jefferson State CC	213726	Barranger Lauren	4/15/2022 \$1,909	9.75 Unrestricted Shared Services	Payroll
Jefferson State CC	213727	Brown Cassandra	4/15/2022 \$1,743	1.75 Unrestricted Shared Services	Payroll
Jefferson State CC	213728	Cimalore Beverly	4/15/2022 \$2,372	2.50 Unrestricted Shared Services	Payroll
Jefferson State CC	213729	Culver Cynthia	4/15/2022 \$2,485	5.10 Unrestricted Shared Services	Payroll
Jefferson State CC	213730	Fisher Debra	4/15/2022 \$2,036	5.04 Unrestricted Shared Services	Payroll
Jefferson State CC	213731	Guizar Hector	4/15/2022 \$1,489	9.21 Unrestricted Shared Services	Payroll
Jefferson State CC	213732	Hagood Anita	4/15/2022 \$1,362	2.83 Unrestricted Shared Services	Payroll
Jefferson State CC	213733	Holman Beatrice	4/15/2022 \$1,362	2.83 Unrestricted Shared Services	Payroll
Jefferson State CC	213734	Lewis Scott	4/15/2022 \$1,068	3.50 Unrestricted Shared Services	Payroll
Jefferson State CC	213735	Lopez Jorge	4/15/2022 \$1,489	9.21 Unrestricted Shared Services	Payroll
Jefferson State CC	213736	Miller Stephanie	4/15/2022 \$2,288	3.38 Unrestricted Shared Services	Payroll
Jefferson State CC	213737	Stewart Aaron	4/15/2022 \$1,110	0.63 Unrestricted Shared Services	Payroll
Jefferson State CC	213738	Swann Christopher	4/15/2022 \$2,078	3.13 Unrestricted Shared Services	Payroll
Jefferson State CC	213739	Wilson Colton	4/15/2022 \$1,909	9.75 Unrestricted Shared Services	Payroll
Jefferson State CC	213740	Chamblin Juanita	4/15/2022 \$2,288	3.38 Unrestricted Shared Services	Payroll
Jefferson State CC	213741	Key Karen	4/15/2022 \$2,456	5.75 Unrestricted Shared Services	Payroll
Jefferson State CC	213742	Sutton Edreama	4/15/2022 \$2,810	0.48 Unrestricted Shared Services	Payroll
Jefferson State CC	213743	Hamilton-Williams Margaret	4/15/2022 \$2,162	2.33 Unrestricted Shared Services	Payroll

College Name	Check # Payee	Date	Amount Funding Source	Purpose
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
Jefferson State CC	213789 Campbell Mae	4/15/2022	\$600.84 Unrestricted Shared Services	Payroll
Jefferson State CC	213790 Chapman Chloe	4/15/2022	\$267.04 Unrestricted Shared Services	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	213791 Coleman Carolyn	4/15/2022	\$934.64 Unrestricted Shared Services	Payroll
Jefferson State CC	213792 Cook Rachel	4/15/2022	\$417.25 Unrestricted Shared Services	Payroll
Jefferson State CC	213793 Cunningham Dana	4/15/2022	\$216.97 Unrestricted Shared Services	Payroll
Jefferson State CC	213794 Duke Juanita	4/15/2022	\$801.12 Unrestricted Shared Services	Payroll
Jefferson State CC	213795 Dykes Betty	4/15/2022	\$660.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213796 Ellis April	4/15/2022	\$667.60 Unrestricted Shared Services	Payroll
Jefferson State CC	213797 Floyd Natalie	4/15/2022	\$463.98 Unrestricted Shared Services	Payroll
Jefferson State CC	213798 Fricker Heather	4/15/2022	\$834.50 Unrestricted Shared Services	Payroll
Jefferson State CC	213799 Givens Sarah	4/15/2022	\$968.02 Unrestricted Shared Services	Payroll
Jefferson State CC	213800 Gomez Joseph	4/15/2022	\$684.29 Unrestricted Shared Services	Payroll
Jefferson State CC	213801 Gonzalez Danielle	4/15/2022	\$1,201.68 Unrestricted Shared Services	Payroll
Jefferson State CC	213802 Gore Claudia	4/15/2022	\$267.04 Unrestricted Shared Services	Payroll
Jefferson State CC	213803 Hart Lori	4/15/2022	\$667.60 Unrestricted Shared Services	Payroll
Jefferson State CC	213804 Haynes Christal	4/15/2022	\$600.84 Unrestricted Shared Services	Payroll
Jefferson State CC	213805 Hollingsworth Jasmine	4/15/2022	\$1,602.24 Unrestricted Shared Services	Payroll
Jefferson State CC	213806 Jones Christina	4/15/2022	\$1,635.62 Unrestricted Shared Services	Payroll
Jefferson State CC	213807 Jones D'Angelo	4/15/2022	\$1,201.68 Unrestricted Shared Services	Payroll
Jefferson State CC	213808 Liddle Anna	4/15/2022	\$283.73 Unrestricted Shared Services	Payroll
Jefferson State CC	213809 Logan Shandellyn	4/15/2022	\$467.32 Unrestricted Shared Services	Payroll
Jefferson State CC	213810 McEntire Ann	4/15/2022	\$300.42 Unrestricted Shared Services	Payroll
Jefferson State CC	213811 McKenzie Courtney	4/15/2022	\$634.22 Unrestricted Shared Services	Payroll
Jefferson State CC	213812 Milam Toshia	4/15/2022	\$1,034.78 Unrestricted Shared Services	Payroll
Jefferson State CC	213813 Nannini Anna	4/15/2022	\$1,001.40 Unrestricted Shared Services	Payroll
Jefferson State CC	213814 Odom Donna	4/15/2022	\$667.60 Unrestricted Shared Services	Payroll
Jefferson State CC	213815 Pair Edward	4/15/2022	\$500.70 Unrestricted Shared Services	Payroll
Jefferson State CC	213816 Saemaldaher Melanie	4/15/2022	\$333.80 Unrestricted Shared Services	Payroll
Jefferson State CC	213817 Sasser Carol	4/15/2022	\$884.57 Unrestricted Shared Services	Payroll
Jefferson State CC	213818 Self Allison	4/15/2022	\$1,268.44 Unrestricted Shared Services	Payroll
Jefferson State CC	213819 Smith Kandice	4/15/2022	\$435.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213820 Stewart Amethyst	4/15/2022	\$667.60 Unrestricted Shared Services	Payroll
Jefferson State CC	213821 Taylor Tamika	4/15/2022	\$917.95 Unrestricted Shared Services	Payroll
Jefferson State CC	213822 Tubbs Carrie	4/15/2022	\$600.84 Unrestricted Shared Services	Payroll
Jefferson State CC	213823 Turner Taylor	4/15/2022	\$400.56 Unrestricted Shared Services	Payroll
Jefferson State CC	213824 Vallely Brittany	4/15/2022	\$1,001.40 Unrestricted Shared Services	Payroll
Jefferson State CC	213825 Williams Ashley	4/15/2022	\$534.08 Unrestricted Shared Services	Payroll
Jefferson State CC	213826 Hackney Natalie	4/15/2022	\$726.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213827 Yates Lanette	4/15/2022	\$198.00 Unrestricted Shared Services	Payroll
Jefferson State CC	213828 Harvey Richard	4/15/2022	\$425.64 Unrestricted Shared Services	Payroll
Jefferson State CC	213829 Johnson Matthew	4/15/2022	\$762.16 Unrestricted Shared Services	Payroll
Jefferson State CC	213830 King Dalton	4/15/2022	\$734.94 Unrestricted Shared Services	Payroll
Jefferson State CC	213831 McDonnell Kyle	4/15/2022	\$993.16 Unrestricted Shared Services	Payroll
Jefferson State CC	213832 Nabors Stephen	4/15/2022	\$353.86 Unrestricted Shared Services	Payroll
Jefferson State CC	213833 Panepento Matthew	4/15/2022	\$1,102.41 Unrestricted Shared Services	Payroll
Jefferson State CC	213834 Trammell Chase	4/15/2022	\$489.96 Unrestricted Shared Services	Payroll
Jefferson State CC	213835 Carroll Elizabeth	4/15/2022	\$934.64 Unrestricted Shared Services	Payroll
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	\$591.92	AE-State Regular 2XX1-2XX2	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	\$810.00	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213854	Holland Rebecca	4/15/2022	\$42.28	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	213855	Malone Valencia	4/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213856	Markovitz Yevonne	4/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213857	Merritt Adrienne	4/15/2022	\$592.80	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	213858	Morgan Mary	4/15/2022		AE - State Inst'l 2XX1-2XX2	Payroll
Jefferson State CC		Parr Michele	4/15/2022	\$486.22	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213860	Pearson Regina	4/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213861	Riggins Resha	4/15/2022	\$274.82	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213862	Roberts Barbara	4/15/2022	\$380.52	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213863	Rudd Julia	4/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213864	Sanders Anthony Michael	4/15/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Sheikh Linda	4/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213866	Shorter Wanda	4/15/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	213867	Skalac Robyn	4/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213868	Snider Charles	4/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213869	Spraberry Mollie	4/15/2022	\$440.16	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213870	Sweatt Helen	4/15/2022	\$655.34	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213871	Tucker Selesta	4/15/2022	\$137.41	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213872	Vinson John	4/15/2022	\$782.18	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213873	Vinson Phyllis	4/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213874	White Barbara	4/15/2022	\$761.04	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213875	Wiginton Beverly	4/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Wood Gayle	4/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	213877	Wren Walter	4/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Foster Richard	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Frank Theresa	4/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Victoria	4/15/2022	1	Unrestricted Shared Services	Payroll
Jefferson State CC		Armstrong Adell	4/15/2022	1	Unrestricted Shared Services	Payroll
Jefferson State CC		Begnaud Phillip	4/15/2022	1	Unrestricted Shared Services	Payroll
Jefferson State CC		O'Hern David	4/15/2022	1	Unrestricted Shared Services	Payroll
Jefferson State CC		Acker Dale	4/15/2022	1	Unrestricted Shared Services	Payroll
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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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		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
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

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College Name	Check #	Payee	Date	Amount Funding Source	Purpose
Jefferson State CC		Anderson Davida	4/15/2022		•
Jefferson State CC		Blankenship Jamie	4/15/2022		,
Jefferson State CC	213934	Bradley Nakia	4/15/2022		es Payroll
Jefferson State CC		Carr Gregory	4/15/2022		,
Jefferson State CC	213936	Carruba Lorrie	4/15/2022		es Payroll
Jefferson State CC	213937	Colvin Taylor	4/15/2022		•
Jefferson State CC	213938	Dunning William	4/15/2022	\$430.50 Unrestricted Shared Service	es Payroll
Jefferson State CC	213939	Duren Courtney	4/15/2022	\$84.00 Unrestricted Shared Service	es Payroll
Jefferson State CC		Edwards Tracy	4/15/2022	\$262.50 Unrestricted Shared Service	es Payroll
Jefferson State CC		Faulk Marilynn	4/15/2022	\$404.25 Unrestricted Shared Service	es Payroll
Jefferson State CC	213942	Key Jacob	4/15/2022	\$577.50 Unrestricted Shared Service	es Payroll
Jefferson State CC	213943	Kirkland Olivia	4/15/2022	\$570.00 Unrestricted Shared Service	es Payroll
Jefferson State CC	213944	Mack Latoreia	4/15/2022	\$530.25 Unrestricted Shared Service	es Payroll
Jefferson State CC	213945	Marbury Patricia	4/15/2022	\$615.00 Unrestricted Shared Service	es Payroll
Jefferson State CC	213946	Morgan Rickey	4/15/2022	\$425.25 Unrestricted Shared Service	es Payroll
Jefferson State CC	213947	Putnam Patricia	4/15/2022	\$1,216.00 Unrestricted Shared Service	es Payroll
Jefferson State CC	213948	Rheaume Stephanie	4/15/2022	\$530.25 Unrestricted Shared Service	es Payroll
Jefferson State CC	213949	Stillwell Crystal	4/15/2022	\$472.50 Unrestricted Shared Service	es Payroll
Jefferson State CC	213950	Saylor Cleanese	4/15/2022	\$488.25 Unrestricted Shared Service	es Payroll
Jefferson State CC	213951	White Sandra	4/15/2022	\$262.50 Unrestricted Shared Service	es Payroll
Jefferson State CC	213952	Zandi Nader	4/15/2022	\$1,216.00 Unrestricted Shared Service	es Payroll
Jefferson State CC	213953	Adams Floyce	4/15/2022	\$645.00 Unrestricted Shared Service	es Payroll
Jefferson State CC	213954	Ali Donna	4/15/2022	\$705.00 Unrestricted Shared Service	es 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 Service	es Payroll
Jefferson State CC	213958	Brown-Ward Maurita	4/15/2022	\$493.50 Unrestricted Shared Service	es Payroll
Jefferson State CC	213959	Crim Margaret	4/15/2022	\$665.60 Unrestricted Shared Service	es Payroll
Jefferson State CC	213960	Denney Blake	4/15/2022	\$441.00 Unrestricted Shared Service	es Payroll
Jefferson State CC	213961	Kirk Willodean	4/15/2022	\$420.00 Unrestricted Shared Service	es Payroll
Jefferson State CC	213962	Lewis Stephanie	4/15/2022	\$378.00 Unrestricted Shared Service	es Payroll
Jefferson State CC	213963	Prevo Deborah	4/15/2022	\$615.00 Unrestricted Shared Service	es Payroll
Jefferson State CC	213964	Gillham Martha	4/15/2022	\$575.00 Unrestricted Shared Service	es Payroll
Jefferson State CC	213965	Burton Kenneth	4/15/2022	\$1,026.00 Unrestricted Shared Service	es Payroll
Jefferson State CC	213966	Chandler James	4/15/2022	\$448.00 Unrestricted Shared Service	es Payroll
Jefferson State CC	213967	Channel Raymond	4/15/2022	\$612.00 Unrestricted Shared Service	es Payroll
Jefferson State CC	213968	Cornner Thaddeus	4/15/2022	\$954.00 Unrestricted Shared Service	es Payroll
Jefferson State CC	213969	Crowe Jeffrey	4/15/2022	\$360.00 Unrestricted Shared Service	es Payroll
Jefferson State CC	213970	Freeman Lane	4/15/2022	\$112.00 Unrestricted Shared Service	es Payroll
Jefferson State CC	213971	Gibbs John	4/15/2022	\$720.00 Unrestricted Shared Service	es Payroll
Jefferson State CC	213972	Harrell John	4/15/2022	\$707.00 Unrestricted Shared Service	•
Jefferson State CC		Harrell Ramona	4/15/2022		•
Jefferson State CC	213974	Hedrick Charles	4/15/2022	•	•
Jefferson State CC		Hicks Alan	4/15/2022		•
Jefferson State CC		Johnson Marsha	4/15/2022		•
Jefferson State CC		Shobe Phillip	4/15/2022		•
Jefferson State CC	213978	Shorter Garland	4/15/2022	\$576.00 Unrestricted Shared Service	es Payroll

Callana Nama	Charlett	Davisa	Dete	A	Funding Course	Dumage
College Name	Check #	Payee Turner Volende	Date	Amount	Funding Source	Purpose
Jefferson State CC		Turner Yolanda	4/15/2022 4/15/2022		0 Unrestricted Shared Services	Payroll
Jefferson State CC Jefferson State CC		Partain Mark Steele Pamela		1	0 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Jones Paul	4/15/2022	-	O Unrestricted Shared Services O Unrestricted Shared Services	Payroll
		Burge Kathy	4/15/2022 4/15/2022		Officestricted Shared Services     Unrestricted Shared Services	Payroll
Jefferson State CC				1		Payroll
Jefferson State CC		Partain Daniel	4/15/2022	-	0 Unrestricted Shared Services	Payroll
Jefferson State CC		Cobb Angela	4/15/2022	-	0 Unrestricted Shared Services	Payroll
Jefferson State CC		Dye Leah	4/15/2022		0 Unrestricted Shared Services	Payroll
Jefferson State CC		Alabama Industrial Supplies	4/20/2022		2 Dual Enrollment Sch. 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC		Alabama Locksmith Express LLC	4/20/2022		0 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Alabama Power Company	4/20/2022		7 Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC		Alabama Power Company	4/20/2022		8 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC		Alabama Power Company	4/20/2022		6 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC		Alabama Power Company	4/20/2022		8 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC		Alabama Power Company	4/20/2022		8 Unrestricted Jefferson Campus	Electricity - UC
lefferson State CC		Alabama Power Company	4/20/2022		1 Unrestricted Jefferson Campus	Electricity - UC
lefferson State CC		Birmingham Jefferson Civic Center Authority	4/20/2022		5 Unrestricted Shelby Campus	Lodging - IS
lefferson State CC		Burlington English Inc.	4/20/2022		0 AE-Federal Regular 2XX1-2XX2	Materials and Supplies - MS
lefferson State CC		Charter Communications Holdings LLC	4/20/2022	•	8 Unrestricted Shared Services	Internet - UC
lefferson State CC		Charter Communications Holdings LLC	4/20/2022	-	6 Unrestricted Shared Services	Landline Phones - UC
lefferson State CC		Coburn Danielle	4/20/2022	•	0 Unrestricted Shared Services	Technology - non capitalized - MS
lefferson State CC		Esb Group Inc. The	4/20/2022		9 Unrestricted Jefferson Campus	Technology \$5K to \$25K - CE
lefferson State CC		Hodge Mechanical Services LLC	4/20/2022		9 R&R Chilton Campus	Maintenance & Repairs - OOS
lefferson State CC		Hodge Mechanical Services LLC	4/20/2022		9 R&R Jefferson Campus	Maintenance & Repairs - OOS
lefferson State CC		Home Depot U.S.A. Inc	4/20/2022		4 R&R Jefferson Campus	Maintenance & Repairs - OOS
lefferson State CC		Home Depot U.S.A. Inc	4/20/2022		7 R&R Shelby Campus	Maintenance & Repairs - OOS
lefferson State CC		Home Depot U.S.A. Inc.	4/20/2022		8 R&R Jefferson Campus	Maintenance & Repairs - OOS
lefferson State CC		Imperial Bag & Paper Co. LLC	4/20/2022	-	8 Unrestricted Shelby Campus	Materials and Supplies - MS
lefferson State CC		Marcus Service & Solutions LLC			1 R&R Jefferson Campus	Maintenance & Repairs - OOS
lefferson State CC	519780	Publix Super Markets Inc	4/20/2022	-	0 Unrestricted Shelby Campus	Culinary Consumables
lefferson State CC	519781	Republic Services Inc.	4/20/2022		7 Unrestricted Jefferson Campus	Waste Disposal - UC
lefferson State CC		Republic Services Inc.	4/20/2022		3 Unrestricted Shelby Campus	Waste Disposal - UC
lefferson State CC		Republic Services Inc.	4/20/2022	\$79.2	3 Unrestricted St. Clair Campus	Waste Disposal - UC
lefferson State CC		RJ Young Company	4/20/2022		0 Unrestricted Jefferson Campus	Other Contractual Services - PS
lefferson State CC		RJ Young Company	4/20/2022		4 Unrestricted Shared Services	Other Contractual Services - PS
lefferson State CC	519783	Tri-County Turf Equipment	4/20/2022	•	0 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
lefferson State CC	519784	US Foods Inc.	4/20/2022	\$243.9	7 Unrestricted Shelby Campus	Culinary Consumables
lefferson State CC	519785	1013 LLC	4/21/2022	\$500.0	0 Unrestricted Shared Services	Materials and Supplies - MS
lefferson State CC	519786	Alabama Power Company	4/21/2022		8 Unrestricted Chilton Campus	Electricity - UC
lefferson State CC	519787	Baba Java Coffee	4/21/2022	\$400.0	0 Unrestricted Shared Services	Materials and Supplies - MS
lefferson State CC		Bank of America	4/21/2022	\$4,069.8	8 Unrestricted Shared Services	Technology - non capitalized - MS
lefferson State CC	519789	Bevill State Community College	4/21/2022	\$13,563.1	8 Unrestricted Shared Services	Other Contractual Services - PS
lefferson State CC	519790	Bigbee Leah	4/21/2022	\$236.1	1 Unrestricted Shared Services	Mileage - IS
lefferson State CC	519791	Blevins Alex	4/21/2022	\$114.0	8 Unrestricted Shared Services	Mileage - IS
lefferson State CC	519792	Blevins Chris	4/21/2022	-	0 Unrestricted Shelby Campus	Other Professional Fees - PS
lefferson State CC	519793	Bolton Christie	4/21/2022	\$50.9	0 Unrestricted Shelby Campus	Mileage - IS
lefferson State CC	519794	Boyer Katherine	4/21/2022	\$141.5	0 Unrestricted Jefferson Campus	Conus (meals) - OS

College Name	Check # Payee	Date	Amount Funding Source	Purpose
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	Mileage - IS
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	Materials and Supplies - MS
Jefferson State CC	519798 Cohen Carnaggio Reynolds Inc	4/21/2022	\$7,826.95 R&R Jefferson Campus	Construction in Progress - CE
Jefferson State CC	519799 Credentials Solutions LLC	4/21/2022	\$335.70 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	519800 Creel Sarah	4/21/2022	\$100.04 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	519801 Dean Chitty LLC	4/21/2022	\$355.00 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	519802 Deason Vicki	4/21/2022	\$799.81 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	519802 Deason Vicki	4/21/2022	\$170.00 Unrestricted Jefferson Campus	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	519804 Edwards Beverly	4/21/2022	\$294.60 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	519805 Ennis Jzyk	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	Conus (meals) - OS
Jefferson State CC	519805 Ennis Jzyk	4/21/2022	\$327.34 Unrestricted Jefferson Campus	Lodging - OS
Jefferson State CC	519805 Ennis Jzyk	4/21/2022	\$63.97 Unrestricted Jefferson Campus	Other Travel Expenses - OS
Jefferson State CC	519806 Federal Express Corporation	4/21/2022	\$106.48 Unrestricted Shared Services	Freight - OOS
Jefferson State CC	519807 Florence Jeffrey	4/21/2022	\$390.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	519808 Follett Higher Education Group Inc.	4/21/2022	\$22,068.50 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
Jefferson State CC	519810 Follett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
Jefferson State CC	519811 Follett Higher Education Group Inc.	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
Jefferson State CC	519813 Follett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
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.	4/21/2022	\$130.74 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
Jefferson State CC	519817 Follett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment Sch. 2XX1-2XX2	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	519819 Follett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
Jefferson State CC	519820 Follett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
Jefferson State CC	519821 Follett Higher Education Group Inc.	4/21/2022	\$71.24 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
Jefferson State CC	519822 Follett Higher Education Group Inc.	4/21/2022	\$71.24 Dual Enrollment Sch. 2XX1-2XX2	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
Jefferson State CC	519834 Follett Higher Education Group Inc.	4/21/2022	\$84.74 Dual Enrollment Sch. 2XX0-2XX1	Scholarship Books
Jefferson State CC	519835 Follett Higher Education Group Inc.	4/21/2022	\$84.74 Dual Enrollment Sch. 2XX0-2XX1	Scholarship Books

Callana Nama	Charlett Bar		D-4-	American Secondary Commen		D
College Name	-	yee		Amount Funding Source		Purpose
Jefferson State CC		llett Higher Education Group Inc.	4/21/2022	\$84.74 Dual Enrollment		Scholarship Books
Jefferson State CC		llett Higher Education Group Inc.	4/21/2022	\$702.00 Dual Enrollment		Scholarship Books
Jefferson State CC		llett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment		Scholarship Books
Jefferson State CC		llett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment		Scholarship Books
Jefferson State CC		llett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment		Scholarship Books
Jefferson State CC		llett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment		Scholarship Books
Jefferson State CC		llett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment		Scholarship Books
Jefferson State CC	519843 Fol	llett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment		Scholarship Books
Jefferson State CC	519844 Fol	llett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment		Scholarship Books
Jefferson State CC	519845 Fol	llett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment	Sch. 2XX0-2XX1	Scholarship Books
Jefferson State CC	519846 Fol	llett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment	Sch. 2XX0-2XX1	Scholarship Books
Jefferson State CC	519847 Fol	llett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment	Sch. 2XX0-2XX1	Scholarship Books
Jefferson State CC	519848 Fol	llett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment	Sch. 2XX0-2XX1	Scholarship Books
Jefferson State CC	519849 Fol	llett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment	Sch. 2XX0-2XX1	Scholarship Books
Jefferson State CC	519850 Fol	llett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment	Sch. 2XX0-2XX1	Scholarship Books
Jefferson State CC	519851 Fol	llett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment	Sch. 2XX0-2XX1	Scholarship Books
Jefferson State CC	519852 Fol	llett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment	Sch. 2XX0-2XX1	Scholarship Books
Jefferson State CC	519853 Fol	llett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment	Sch. 2XX0-2XX1	Scholarship Books
Jefferson State CC	519854 Fol	llett Higher Education Group Inc.	4/21/2022	\$130.74 Dual Enrollment	Sch. 2XX0-2XX1	Scholarship Books
Jefferson State CC	519855 Fol	llett Higher Education Group Inc.	4/21/2022	\$97.24 Dual Enrollment	Sch. 2XX0-2XX1	Scholarship Books
Jefferson State CC	519856 Fol	llett Higher Education Group Inc.	4/21/2022	\$97.24 Dual Enrollment	Sch. 2XX0-2XX1	Scholarship Books
Jefferson State CC	519857 Fol	llett Higher Education Group Inc.	4/21/2022	\$97.24 Dual Enrollment	Sch. 2XX0-2XX1	Scholarship Books
Jefferson State CC	519858 Fol	llett Higher Education Group Inc.	4/21/2022	\$97.24 Dual Enrollment	Sch. 2XX0-2XX1	Scholarship Books
Jefferson State CC	519859 Fol	llett Higher Education Group Inc.	4/21/2022	\$97.24 Dual Enrollment	Sch. 2XX0-2XX1	Scholarship Books
Jefferson State CC	519860 Fol	llett Higher Education Group Inc.	4/21/2022	\$97.24 Dual Enrollment	Sch. 2XX0-2XX1	Scholarship Books
Jefferson State CC		llett Higher Education Group Inc.	4/21/2022	\$97.24 Dual Enrollment	Sch. 2XX0-2XX1	Scholarship Books
Jefferson State CC		llett Higher Education Group Inc.	4/21/2022	\$97.24 Dual Enrollment	Sch. 2XX0-2XX1	Scholarship Books
Jefferson State CC		llett Higher Education Group Inc.	4/21/2022	\$97.24 Dual Enrollment		Scholarship Books
Jefferson State CC		llett Higher Education Group Inc.	4/21/2022	\$97.24 Dual Enrollment		Scholarship Books
Jefferson State CC		llett Higher Education Group Inc.	4/21/2022	\$123.99 Dual Enrollment		Scholarship Books
Jefferson State CC		llett Higher Education Group Inc.	4/21/2022	\$123.99 Dual Enrollment		Scholarship Books
Jefferson State CC		llett Higher Education Group Inc.	4/21/2022	\$123.99 Dual Enrollment		Scholarship Books
Jefferson State CC		llett Higher Education Group Inc.	4/21/2022	\$123.99 Dual Enrollment		Scholarship Books
Jefferson State CC		llett Higher Education Group Inc.	4/21/2022	\$123.99 Dual Enrollment		Scholarship Books
Jefferson State CC		llett Higher Education Group Inc.	4/21/2022	\$123.99 Dual Enrollment		Scholarship Books
Jefferson State CC		llett Higher Education Group Inc.	4/21/2022	\$71.24 Dual Enrollment		Scholarship Books
Jefferson State CC		llett Higher Education Group Inc.	4/21/2022	\$71.24 Dual Enrollment		Scholarship Books
Jefferson State CC		llett Higher Education Group Inc.	4/21/2022	\$71.24 Dual Enrollment		Scholarship Books
Jefferson State CC		llett Higher Education Group Inc.	4/21/2022	\$71.24 Dual Enrollment		Scholarship Books
Jefferson State CC		llett Higher Education Group Inc.	4/21/2022	\$71.24 Dual Enrollment		Scholarship Books
			4/21/2022			Scholarship Books
Jefferson State CC Jefferson State CC		llett Higher Education Group Inc.		\$163.99 Dual Enrollment		•
		llett Higher Education Group Inc.	4/21/2022	\$163.99 Dual Enrollment		Scholarship Books
Jefferson State CC		llett Higher Education Group Inc.	4/21/2022			Scholarship Books
Jefferson State CC		llett Higher Education Group Inc.	4/21/2022	\$274.48 Dual Enrollment		Scholarship Books
Jefferson State CC		llett Higher Education Group Inc.	4/21/2022	\$203.25 Dual Enrollment		Scholarship Books
Jefferson State CC		llett Higher Education Group Inc.	4/21/2022	\$349.00 Dual Enrollment		Scholarship Books
Jefferson State CC	519887 FOI	llett Higher Education Group Inc.	4/21/2022	\$436.50 Dual Enrollment	SCII. ZXXI-ZXXZ	Scholarship Books

College Name	Charlett Bayes	Data	Amount Funding Source	Durage
College Name	Check # Payee	<b>Date</b> 4/21/2022	Amount Funding Source	Purpose
Jefferson State CC	519883 Follett Higher Education Group Inc.			Scholarship Books
Jefferson State CC	519884 Follett Higher Education Group Inc.	4/21/2022		Scholarship Books
Jefferson State CC	519885 Follett Higher Education Group Inc.	4/21/2022	•	Scholarship Books
Jefferson State CC	519886 Follett Higher Education Group Inc.	4/21/2022		Scholarship Books
Jefferson State CC	519887 Follett Higher Education Group Inc.	4/21/2022		Scholarship Books
Jefferson State CC	519888 Follett Higher Education Group Inc.	4/21/2022		Scholarship Books
Jefferson State CC	519889 Follett Higher Education Group Inc.	4/21/2022	•	Scholarship Books
Jefferson State CC	519890 Follett Higher Education Group Inc.	4/21/2022		Scholarship Books
Jefferson State CC	519891 Follett Higher Education Group Inc.	4/21/2022		Scholarship Books
Jefferson State CC	519892 Follett Higher Education Group Inc.	4/21/2022	•	Scholarship Books
Jefferson State CC	519893 Follett Higher Education Group Inc.	4/21/2022		Scholarship Books
Jefferson State CC	519894 Follett Higher Education Group Inc.	4/21/2022		Scholarship Books
Jefferson State CC	519895 Fun Source Rentals	4/21/2022		Materials and Supplies - MS
Jefferson State CC	519896 Ginas Gallow Elizabeth	4/21/2022	•	Mileage - IS
Jefferson State CC	519897 Harris Liesl	4/21/2022		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: Global Comm for Academic Advising	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		Materials and Supplies - MS
Jefferson State CC	519914 Pouncey Jeffrey	4/21/2022		Mileage - IS
Jefferson State CC	519915 Radcliff Arthur	4/21/2022	•	Honorariums - PS
Jefferson State CC	519916 Robinson Darryl	4/21/2022		Commercial Transportation - OS
Jefferson State CC	519916 Robinson Darryl	4/21/2022		Conus (meals) - OS
Jefferson State CC	519916 Robinson Darryl	4/21/2022		Lodging - OS
Jefferson State CC	519916 Robinson Darryl	4/21/2022		Other Travel Expenses - OS
Jefferson State CC	519917 Safavi Seyed	4/21/2022		Materials and Supplies - MS
Jefferson State CC	519918 Smith Venus	4/21/2022	-	Commercial Transportation - OS
Jefferson State CC	519918 Smith Venus	4/21/2022	•	Conus (meals) - OS
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College Name	Check #	Payee		Amount	Funding Source	Purpose
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	•	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		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		University of Alabama at Birmingham	4/21/2022		O Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	519925	University of Alabama at Birmingham	4/21/2022	\$12,000.00	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		Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	523439	AT&T	4/27/2022		9 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	523440	Atlas Welding Supply Co. Inc.	4/27/2022		3 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		Auxiliary Power Systems Inc	4/27/2022		5 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	523442	B & D Electric Motors Inc	4/27/2022		R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	523444	Central Paper Co Inc	4/27/2022	\$145.71	1 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		Charter Communications Holdings LLC	4/27/2022	•	9 Unrestricted Shelby Campus	Internet - UC
Jefferson State CC		City of Clanton	4/27/2022		4 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC		City of Clanton	4/27/2022		4 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC		City of Clanton	4/27/2022		O Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC		ECOLAB	4/27/2022	•	3 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		Evans Meats Inc	4/27/2022		7 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC		Fisher Scientific			4 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
Jefferson State CC		Learning Ally Inc	4/27/2022		O Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC		Marcus Service & Solutions LLC	4/27/2022	-	5 R&R Jefferson Campus	Maintenance & Repairs - OOS
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Callaga Nama	Charlett Davis	Data	Amount Funding Source	Dumass
College Name Jefferson State CC	Check # Payee 523456 Office Depot	<b>Date</b> 4/27/2022	Amount Funding Source \$216.93 AE-Federal Regular 2XX1-2XX2	Purpose Materials and Supplies - MS
Jefferson State CC	523456 Office Depot	4/27/2022		Materials and Supplies - MS
Jefferson State CC	·			• •
Jefferson State CC	523456 Office Depot	4/27/2022 4/27/2022	•	Materials and Supplies - MS Materials and Supplies - MS
	523456 Office Depot		•	• •
Jefferson State CC	523456 Office Depot	4/27/2022		Materials and Supplies - MS
Jefferson State CC	523456 Office Depot	4/27/2022	•	Materials and Supplies - MS
Jefferson State CC	523457 Office Depot	4/27/2022	•	Printing and Binding - OOS
Jefferson State CC	523457 Office Depot	4/27/2022		Printing and Binding - OOS
Jefferson State CC	523457 Office Depot	4/27/2022	• •	Printing and Binding - OOS
Jefferson State CC	523458 Pocket Nurse Enterprises Inc.	4/27/2022	· · · · · · · · · · · · · · · · · · ·	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	523458 Pocket Nurse Enterprises Inc.	4/27/2022	•	Materials and Supplies - MS
Jefferson State CC	523458 Pocket Nurse Enterprises Inc.	4/27/2022		Materials and Supplies - MS
Jefferson State CC	523458 Pocket Nurse Enterprises Inc.	4/27/2022	•	Materials and Supplies - MS
Jefferson State CC	523459 Pope Bryan	4/27/2022		Other Professional Fees - PS
Jefferson State CC	523461 Regional Produce Distributors LLC	4/27/2022		Culinary Consumables
Jefferson State CC	523462 Sherwin Williams Company	4/27/2022	·	Maintenance & Repairs - OOS
Jefferson State CC	523463 Southwest Water Company	4/27/2022	• •	Water & Sewer - UC
Jefferson State CC	523464 State of Alabama	4/27/2022		Accounting & Auditing Services - PS
Jefferson State CC	523465 United Trophy Company	4/27/2022	\$2,363.60 Unrestricted Shared Services	Grants Awards and Prizes - OOS
Jefferson State CC	523465 United Trophy Company	4/27/2022	\$92.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	523466 Water Works & Sewer Board	4/27/2022	\$2,892.01 Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	214004 Abad Fortunato	4/29/2022	\$1,034.78 Unrestricted Shared Services	Payroll
Jefferson State CC	214005 Akpom Rachel	4/29/2022	\$667.60 Unrestricted Shared Services	Payroll
Jefferson State CC	214006 Anderson Parker	4/29/2022	\$367.18 Unrestricted Shared Services	Payroll
Jefferson State CC	214007 Anzueto Kathryn	4/29/2022	\$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	\$1,068.16 Unrestricted Shared Services	Payroll
Jefferson State CC	214010 Barnes Charlette	4/29/2022	\$617.53 Unrestricted Shared Services	Payroll
Jefferson State CC	214011 Bizzell Dorothy	4/29/2022	\$934.64 Unrestricted Shared Services	Payroll
Jefferson State CC	214012 Boland Keema	4/29/2022	\$267.04 Unrestricted Shared Services	Payroll
Jefferson State CC	214013 Brown Josephine	4/29/2022	\$600.84 Unrestricted Shared Services	Payroll
Jefferson State CC	214014 Chapman Chloe	4/29/2022	\$333.80 Unrestricted Shared Services	Payroll
Jefferson State CC	214015 Coleman Carolyn	4/29/2022	\$534.08 Unrestricted Shared Services	Payroll
Jefferson State CC	214016 Cook Rachel	4/29/2022	\$410.57 Unrestricted Shared Services	Payroll
Jefferson State CC	214017 Cunningham Dana	4/29/2022	\$600.84 Unrestricted Shared Services	Payroll
Jefferson State CC	214018 Duke Juanita	4/29/2022	\$801.12 Unrestricted Shared Services	Payroll
Jefferson State CC	214019 Dykes Betty	4/29/2022	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214020 Floyd Natalie	4/29/2022	\$293.74 Unrestricted Shared Services	Payroll
Jefferson State CC	214021 Fricker Heather	4/29/2022	\$667.60 Unrestricted Shared Services	Payroll
Jefferson State CC	214022 Givens Sarah	4/29/2022	\$1,268.44 Unrestricted Shared Services	Payroll
Jefferson State CC	214023 Gomez Joseph	4/29/2022		Payroll
Jefferson State CC	214024 Gonzalez Danielle	4/29/2022	\$1,201.68 Unrestricted Shared Services	Payroll
Jefferson State CC	214025 Hamby Angela	4/29/2022	• •	Payroll
Jefferson State CC	214026 Hart Lori	4/29/2022	•	Payroll
Jefferson State CC	214027 Haynes Christal	4/29/2022		Payroll
Jefferson State CC	214028 Hollingsworth Jasmine	4/29/2022		Payroll
Jefferson State CC	214029 Jones D'Angelo	4/29/2022	• •	Payroll
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College Name	Check # Payee	Date Amount	Funding Source	Purpose
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		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		AE-Federal Regular 2XX1-2XX2	, Payroll
Jefferson State CC	214067 Blackmon Archie		AE-Federal Regular 2XX1-2XX2	, Payroll
Jefferson State CC	214068 Brown Edith		AE-State Regular 2XX1-2XX2	, Payroll
Jefferson State CC	214069 Callins Lillian		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	214070 Cochis Angela		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	214071 Coleman Henry		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	214072 Cook Kimberly		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214073 Davis Jeffrey		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214074 Eichhorn Rhonda		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214075 Hammonds Cindy		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	214076 Hawkins Felita		AE-State Regular 2XX1-2XX2	Payroll
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College Name	Check # Payee		Amount Funding Source	Purpose
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	4/29/2022	\$499.20 Unrestricted Shared Services	Payroll
Jefferson State CC	214104 Addington Jennifer	4/29/2022	\$1,580.80 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	4/29/2022	\$249.60 Unrestricted Shared Services	Payroll
Jefferson State CC	214109 Chappel Delena	4/29/2022	\$1,164.80 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	4/29/2022	\$832.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214112 Gray Lisa	4/29/2022	\$249.60 Unrestricted Shared Services	Payroll
Jefferson State CC	214113 Hollingsworth Donna	4/29/2022	\$956.80 Unrestricted Shared Services	Payroll
Jefferson State CC	214114 Knost Melissa	4/29/2022	\$665.60 Unrestricted Shared Services	Payroll
Jefferson State CC	214115 Lee Hobert	4/29/2022	\$499.20 Unrestricted Shared Services	Payroll
Jefferson State CC	214116 Marshall Tommisene	4/29/2022	\$249.60 Unrestricted Shared Services	Payroll
Jefferson State CC	214117 Mills Justin	4/29/2022	\$499.20 Unrestricted Shared Services	Payroll
Jefferson State CC	214118 Murphy Penny	4/29/2022	\$416.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214119 Parsons Charles	4/29/2022	\$124.80 Unrestricted Shared Services	Payroll
Jefferson State CC	214120 Payne Angela	4/29/2022	\$1,330.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214121 Payne Natalya	4/29/2022	\$441.00 Unrestricted Shared Services	, Payroll
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
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College Name	Check #	Payee	Date	Amount	Funding Source	Pur	rpose
Jefferson State CC	214124	Russell Jackie	4/29/2022	\$499.20	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	214125	Russell Stephanie	4/29/2022	\$665.60	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	214126	Sloan Kevin	4/29/2022	\$332.80	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	214127	Suttle Debra	4/29/2022	\$561.60	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	214128	Sutton James	4/29/2022	\$499.20	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	214129	Thomas Linda	4/29/2022	\$124.80	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	214130	Travis Adrienne	4/29/2022	\$240.00	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	214131	Willis Erica	4/29/2022	\$374.40	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	214132	Winborn Jennifer	4/29/2022	\$1,123.20	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	214133	Busby Yvette	4/29/2022	\$624.00	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	214134	Jones Lesia	4/29/2022	\$570.00	<b>Unrestricted Shared Services</b>	Pay	yroll
Jefferson State CC	214135	Glover Anita	4/29/2022	\$718.96	<b>Unrestricted Shared Services</b>	Pay	yroll
Jefferson State CC	214136	Stewart Janice	4/29/2022	\$605.44	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	214137	Amerson-Dobbs Jessica	4/29/2022	\$399.00	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	214138	Cannon Kimberly	4/29/2022	\$399.00	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	214139	Dancy Darryl	4/29/2022	\$399.00	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	214140	Gumbs Andrea	4/29/2022	\$399.00	<b>Unrestricted Shared Services</b>	Pay	yroll
Jefferson State CC	214141	Moore Shanine	4/29/2022	\$155.80	<b>Unrestricted Shared Services</b>	Pay	yroll
Jefferson State CC	214142	Payne Adrian	4/29/2022	\$399.00	<b>Unrestricted Shared Services</b>	Pay	yroll
Jefferson State CC	214143	Smith Debra	4/29/2022	\$399.00	<b>Unrestricted Shared Services</b>	Pay	yroll
Jefferson State CC	214144	Wood Kelly	4/29/2022	\$483.00	<b>Unrestricted Shared Services</b>	Pay	yroll
Jefferson State CC	214145	Liddle Elizabeth	4/29/2022	\$570.00	<b>Unrestricted Shared Services</b>	Pay	yroll
Jefferson State CC	214146	Wilson Candace	4/29/2022	\$325.50	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	214147	Allen Felicia	4/29/2022	\$399.00	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	214148	Allen Vicki	4/29/2022	\$399.00	<b>Unrestricted Shared Services</b>	Pay	yroll
Jefferson State CC	214149	Anderson Davida	4/29/2022	\$378.00	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	214150	Blankenship Jamie	4/29/2022	\$399.00	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	214151	Bradley Nakia	4/29/2022	\$399.00	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	214152	Carruba Lorrie	4/29/2022	\$399.00	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	214153	Colvin Taylor	4/29/2022	\$399.00	<b>Unrestricted Shared Services</b>	Pay	yroll
Jefferson State CC	214154	Dunning William	4/29/2022	\$399.00	<b>Unrestricted Shared Services</b>	Pay	yroll
Jefferson State CC	214155	Duren Courtney	4/29/2022	\$294.00	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	214156	Edwards Tracy	4/29/2022	\$336.00	<b>Unrestricted Shared Services</b>	Pay	yroll
Jefferson State CC	214157	Faulk Marilynn	4/29/2022	\$399.00	<b>Unrestricted Shared Services</b>	Pay	yroll
Jefferson State CC	214158	Key Jacob	4/29/2022	\$388.50	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	214159	Kirkland Olivia	4/29/2022	\$570.00	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	214160	Mack Latoreia	4/29/2022	\$399.00	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	214161	Marbury Patricia	4/29/2022	\$570.00	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	214162	Morgan Rickey	4/29/2022	\$378.00	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	214163	Putnam Patricia	4/29/2022	\$1,216.00	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	214164	Rheaume Stephanie	4/29/2022	\$399.00	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	214165	Stillwell Crystal	4/29/2022	\$570.00	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	214166	Saylor Cleanese	4/29/2022	\$399.00	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	214167	White Sandra	4/29/2022	\$399.00	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	214168	Zandi Nader	4/29/2022	. ,	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	214169	Adams Floyce	4/29/2022	\$570.00	Unrestricted Shared Services	Pay	yroll
Jefferson State CC	214170	Ali Donna	4/29/2022	\$570.00	Unrestricted Shared Services	Pay	yroll

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College Name	Check # Payee		Amount Funding Source	Purpose
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
Jefferson State CC	214215 Geralds Jacqueline	4/29/2022	\$2,246.50 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214216 Finch Tamara	4/29/2022	\$1,363.04 Unrestricted Shared Services	Payroll
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College Name	Check #	Payee	Date Amount	Funding Source	Purpose
Jefferson State CC	214217	Coker Pamela	4/29/2022 \$1,489	9.21 Unrestricted Shared Services	Payroll
Jefferson State CC	214218	Roseberry Tara	4/29/2022 \$1,657	7.54 Unrestricted Shared Services	Payroll
Jefferson State CC	214219	Cruso Lisa	4/29/2022 \$2,078	3.13 Unrestricted Shared Services	Payroll
Jefferson State CC	214220	Cooper Ginger	4/29/2022 \$2,078	3.13 Unrestricted Shared Services	Payroll
Jefferson State CC	214221	Grady Octavia	4/29/2022 \$1,573	3.38 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214222	Naramore Anna	4/29/2022 \$1,741	1.75 Unrestricted Shared Services	Payroll
Jefferson State CC	214223	Pugh Sandra	4/29/2022 \$2,540	0.92 Unrestricted Shared Services	Payroll
Jefferson State CC	214224	Baker Precious	4/29/2022 \$1,362	2.83 Unrestricted Shared Services	Payroll
Jefferson State CC	214225	Pickens Elizabeth	4/29/2022 \$2,162	2.33 Unrestricted Shared Services	Payroll
Jefferson State CC	214226	Hughes Tina	4/29/2022 \$2,343	3.70 Unrestricted Shared Services	Payroll
Jefferson State CC	214227	Turner Jeanie	4/29/2022 \$2,246	5.50 Unrestricted Shared Services	Payroll
Jefferson State CC	214228	Burney Roscelia	4/29/2022 \$2,162	2.33 Unrestricted Shared Services	Payroll
Jefferson State CC	214229	Carpenter Valencia	4/29/2022 \$2,441	1.81 Unrestricted Shared Services	Payroll
Jefferson State CC	214230	Castleberry James	4/29/2022 \$1,320	0.75 Unrestricted Shared Services	Payroll
Jefferson State CC	214231	Collins Angela	4/29/2022 \$2,618	3.87 Unrestricted Shared Services	Payroll
Jefferson State CC	214232	Duncan Leconyea	4/29/2022 \$1,951	.96 Unrestricted Shared Services	Payroll
Jefferson State CC	214233	Foster Deborah	4/29/2022 \$1,480	0.76 Unrestricted Shared Services	Payroll
Jefferson State CC	214234	Fraser Thompson Stacye	4/29/2022 \$2,456	5.75 Unrestricted Shared Services	Payroll
Jefferson State CC	214235	Greene Greta	4/29/2022 \$1,967	7.72 Unrestricted Shared Services	Payroll
Jefferson State CC	214236	Howard Amber	4/29/2022 \$1,447	7.08 Unrestricted Shared Services	Payroll
Jefferson State CC	214237	Jones Juanita	4/29/2022 \$2,247	7.56 Unrestricted Shared Services	Payroll
Jefferson State CC	214238	Kelley Pamela	4/29/2022 \$2,035	5.75 Unrestricted Shared Services	Payroll
Jefferson State CC	214239	Minter Shondrika	4/29/2022 \$2,190	0.91 Unrestricted Shared Services	Payroll
Jefferson State CC	214240	Pippens Amberetta	4/29/2022 \$2,357	7.67 Unrestricted Shared Services	Payroll
Jefferson State CC	214241	Sipe James	4/29/2022 \$1,531	1.29 Unrestricted Shared Services	Payroll
Jefferson State CC	214242	Smith Heather	4/29/2022 \$2,078	3.13 Unrestricted Shared Services	Payroll
Jefferson State CC	214243	Urbahns Laura	4/29/2022 \$2,162	2.33 Unrestricted Shared Services	Payroll
Jefferson State CC	214244	Bautista Guzman Ramiro	4/29/2022 \$1,906	5.88 Unrestricted Shared Services	Payroll
Jefferson State CC	214245	Chambers Lynn	4/29/2022 \$1,909	9.75 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	214246	Harris John	4/29/2022 \$1,741	1.33 Unrestricted Shared Services	Payroll
Jefferson State CC	214247	Hawkins Chelsie	4/29/2022 \$681	.52 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	214247	Hawkins Chelsie	4/29/2022 \$681	52 Unrestricted Shared Services	Payroll
Jefferson State CC	214248	Clark Natalya	4/29/2022 \$2,288	3.37 Unrestricted Shared Services	Payroll
Jefferson State CC	214249	Cobb Rose	4/29/2022 \$2,330	0.25 Unrestricted Shared Services	Payroll
Jefferson State CC	214250	Dunning Freddie	4/29/2022 \$2,540	0.92 Unrestricted Shared Services	Payroll
Jefferson State CC	214251	Ezell Laura	4/29/2022 \$1,741	.50 Unrestricted Shared Services	Payroll
Jefferson State CC	214252	Smith Lareatha	4/29/2022 \$2,495	5.68 Unrestricted Shared Services	Payroll
Jefferson State CC	214253	Williams Sonja	4/29/2022 \$1,641	46 Unrestricted Shared Services	Payroll
Jefferson State CC	214254	Barranger Lauren	4/29/2022 \$1,909	9.75 Unrestricted Shared Services	Payroll
Jefferson State CC	214255	Brown Cassandra	4/29/2022 \$1,741	75 Unrestricted Shared Services	Payroll
Jefferson State CC	214256	Cimalore Beverly	4/29/2022 \$2,372	2.50 Unrestricted Shared Services	Payroll
Jefferson State CC	214257	Culver Cynthia	4/29/2022 \$2,541	79 Unrestricted Shared Services	Payroll
Jefferson State CC	214258	Fisher Debra	4/29/2022 \$2,036	5.04 Unrestricted Shared Services	Payroll
Jefferson State CC	214259	Guizar Hector	4/29/2022 \$1,489	9.21 Unrestricted Shared Services	Payroll
Jefferson State CC	214260	Hagood Anita	4/29/2022 \$1,362	2.83 Unrestricted Shared Services	Payroll
Jefferson State CC	214261	Holman Beatrice	4/29/2022 \$1,362	2.83 Unrestricted Shared Services	Payroll
Jefferson State CC	214262	Lewis Scott	4/29/2022 \$1,068	3.50 Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	214263	Lopez Jorge	4/29/202	2 \$1,489.21	L Unrestricted Shared Services	Payroll
Jefferson State CC	214264	Miller Stephanie	4/29/202	2 \$2,288.38	3 Unrestricted Shared Services	Payroll
Jefferson State CC	214265	Stewart Aaron	4/29/202	2 \$1,110.63	3 Unrestricted Shared Services	Payroll
Jefferson State CC	214266	Swann Christopher	4/29/202	2 \$2,078.13	3 Unrestricted Shared Services	Payroll
Jefferson State CC	214267	Wilson Colton	4/29/202	2 \$1,909.75	Unrestricted Shared Services	Payroll
Jefferson State CC	214268	Chamblin Juanita	4/29/202	2 \$2,288.38	3 Unrestricted Shared Services	Payroll
Jefferson State CC	214269	Key Karen	4/29/202	2 \$2,456.75	Unrestricted Shared Services	Payroll
Jefferson State CC	214270	Sutton Edreama	4/29/202	2 \$2,892.61	Unrestricted Shared Services	Payroll
Jefferson State CC	214271	Hamilton-Williams Margaret	4/29/202	2 \$2,162.33	3 Unrestricted Shared Services	Payroll
Jefferson State CC	214272	Kimble Lisa	4/29/202	2 \$2,246.29	Unrestricted Shared Services	Payroll
Jefferson State CC	214273	Cooper Jay	4/29/202	2 \$1,194.63	3 Unrestricted Shared Services	Payroll
Jefferson State CC	214274	Barnett C	4/29/202	2 \$2,162.33	3 Unrestricted Shared Services	Payroll
Jefferson State CC	214275	Borden Leslie	4/29/202	2 \$1,579.39	Unrestricted Shared Services	Payroll
Jefferson State CC	214276	Carson William	4/29/202	2 \$2,078.73	3 Unrestricted Shared Services	Payroll
Jefferson State CC	214277	Green Vincent	4/29/202	2 \$1,982.62	2 Unrestricted Shared Services	Payroll
Jefferson State CC	214278	James Selena	4/29/202	2 \$1,573.38	3 Unrestricted Shared Services	Payroll
Jefferson State CC	214279	McDonald Thomas	4/29/202	2 \$2,078.13	3 Unrestricted Shared Services	Payroll
Jefferson State CC	214280	Nathan Charlie	4/29/202	2 \$1,580.84	Unrestricted Shared Services	Payroll
Jefferson State CC	214281	Powrzanas Rodney	4/29/202	2 \$1,657.54	Unrestricted Shared Services	Payroll
Jefferson State CC	214282	Rogers Rodney	4/29/202	2 \$1,887.04	Unrestricted Shared Services	Payroll
Jefferson State CC	214283	Shorter Garland	4/29/202	2 \$3,962.87	7 Unrestricted Shared Services	Payroll
Jefferson State CC	214284	Tidmore Cecil	4/29/202	2 \$2,078.73	3 Unrestricted Shared Services	Payroll
Jefferson State CC	214285	Toney Clifford	4/29/202	2 \$2,701.32	2 Unrestricted Shared Services	Payroll
Jefferson State CC	214286	Sullivan Terri	4/29/202	2 \$2,162.33	3 Unrestricted Shared Services	Payroll
Jefferson State CC	214287	Cunningham Velma	4/29/202	2 \$1,615.63	3 Unrestricted Shared Services	Payroll
Jefferson State CC	214288	Eason Haley	4/29/202	2 \$1,236.71	Unrestricted Shared Services	Payroll
Jefferson State CC	214289	McCormack Phillip	4/29/202	2 \$1,573.38	3 Unrestricted Shared Services	Payroll
Jefferson State CC	214290	Payne Russell	4/29/202	2 \$2,372.50	Unrestricted Shared Services	Payroll
Jefferson State CC	214291	Pendleton Carolyn	4/29/202	2 \$1,011.17	7 Unrestricted Shared Services	Payroll
Jefferson State CC	214292	Purvis Larose	4/29/202	2 \$1,699.79	Unrestricted Shared Services	Payroll
Jefferson State CC	214293	Sanders Bernard	4/29/202	2 \$1,952.25	Unrestricted Shared Services	Payroll
Jefferson State CC	214294	Steele Kelvin	4/29/202	2 \$1,531.42	2 Unrestricted Shared Services	Payroll
Jefferson State CC	214295	Stockley Ginger	4/29/202	2 \$2,372.50	Unrestricted Shared Services	Payroll
Jefferson State CC	214296	Brown Mavis	4/29/202	2 \$1,194.75	Unrestricted Shared Services	Payroll
Jefferson State CC	214297	Cooper-Cox Robbie	4/29/202	2 \$1,363.04	Unrestricted Shared Services	Payroll
Jefferson State CC	214298	Crenshaw Lakeila	4/29/202	2 \$1,110.63	3 Unrestricted Shared Services	Payroll
Jefferson State CC	214299	Duchock Anita	4/29/202	2 \$1,363.04	1 Unrestricted Shared Services	Payroll
Jefferson State CC	214300	Johnson Gayle	4/29/202	2 \$834.67	7 Unrestricted Shared Services	Payroll
Jefferson State CC	214301	Kimbrell Skyler	4/29/202		Unrestricted Shared Services	Payroll
Jefferson State CC	214302	Lattimore Rosetta	4/29/202	2 \$1,152.67	7 Unrestricted Shared Services	Payroll
Jefferson State CC	214303	Liddle Christiana	4/29/202	2 \$1,152.67	7 Unrestricted Shared Services	Payroll
Jefferson State CC		Mathis Brenda	4/29/202		2 Unrestricted Shared Services	Payroll
Jefferson State CC		Vann Rowella	4/29/202		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Washington Destin	4/29/202		2 Unrestricted Shared Services	Payroll
Jefferson State CC		Freeman Robine	4/29/202		7 Unrestricted Shared Services	Payroll
Jefferson State CC		Kent Eric	4/29/202		Unrestricted Shared Services	Payroll
Jefferson State CC	214309	Wynn Michael	4/29/202	2 \$1,363.04	1 Unrestricted Shared Services	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
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
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

College Name	Check # Payee		Amount Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	214393	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	\$1,671.08	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214398	Mitchell Joseph	4/29/2022	\$7,124.09	Unrestricted Shelby Campus	Payroll
Jefferson State CC	214399	Rinsky Glenn	4/29/2022	\$9,187.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	214400	Cottingham Latisha	4/29/2022	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	214401	Mitchell Geana	4/29/2022	\$8,181.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	214401	Mitchell Geana	4/29/2022	\$330.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214402	Williams Dionne	4/29/2022	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	214403	Arnold Penny	4/29/2022	\$366.92	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214404	Avery Camilla	4/29/2022	\$2,408.63	Unrestricted Distance Ed	Payroll
Jefferson State CC	214404	Avery Camilla	4/29/2022	\$4,890.26	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214405	Griffen Tywain	4/29/2022	\$960.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	214406	Helms David	4/29/2022	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	214407	Johnson Ana-Sky	4/29/2022	\$720.00	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	214411	Montgomery Margaret	4/29/2022	\$360.00	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	\$618.12	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	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	214415	Puckett Christina	4/29/2022	\$1,560.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	214416	Richard Mary	4/29/2022	\$1,080.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	214417	Thompson Scott	4/29/2022	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	214418	Waldron Edward	4/29/2022	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	214419	Warren Germaine	4/29/2022	\$3,839.58	Unrestricted Shared Services	Payroll
Jefferson State CC	214420	Wright Catherine	4/29/2022	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	214421	Lanier Mildred	4/29/2022	\$6,538.33	Unrestricted Shelby Campus	Payroll
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	\$360.00	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	\$6,585.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214427	Boyer Katherine	4/29/2022	\$7,166.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214428	Brooks Michael	4/29/2022	\$1,560.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	214429	Burke Eleanna	4/29/2022	\$1,080.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	214430	Burns Syreeta	4/29/2022	\$7,870.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	214431	Carr Bethany	4/29/2022	\$360.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	214432	Caskey Connie	4/29/2022	\$6,338.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	214433	Conner Debra	4/29/2022	\$720.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214434	Cotten Linda	4/29/2022	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	214435	Creel Sarah	4/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	214436	Crumpton Eva	4/29/2022	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	214437	Cuevas Eugene	4/29/2022	\$6,725.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	214438	Fabris Shaley	4/29/2022	\$1,860.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	214439	Foushee Rebecca	4/29/2022	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	214440	Ginas Gallow Elizabeth	4/29/2022	\$4,784.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	214441	Hagler Michele	4/29/2022	\$480.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	214442	Henderson Kristin	4/29/2022	\$9,780.50	Unrestricted Shared Services	Payroll
Jefferson State CC	214443	Hurst Donald	4/29/2022	\$840.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	214444	Hyde Dianna	4/29/2022	\$7,236.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	214445	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		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
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

Enterson State CC	College Name	Check # Payee	Date Amount Funding Source	Purpose
Enferson State CC		•	5	
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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 \$5,510.67 Unrestricted Shelby Campus Payroll Jefferson State CC 214487 Harrison Vernon 4/29/2022 \$600.00 Unrestricted Shelby Campus Payroll Jefferson State CC 214488 Humphries Jacob 4/29/2022 \$360.00 Unrestricted Shelby Campus Payroll Jefferson State CC 214489 McKinney David 4/29/2022 \$7,046.00 Unrestricted Shelby Campus Payroll Jefferson State CC 214489 McKinney David 4/29/2022 \$7,046.00 Unrestricted Shelby Campus Payroll Jefferson State CC 214490 Olmstead Jerrid 4/29/2022 \$330.00 Unrestricted Shelby Campus Payroll Jefferson State CC 214490 Olmstead Jerrid 4/29/2022 \$4,784.22 Unrestricted Shelby Campus Payroll Jefferson State CC 214492 Conner Nicole 4/29/2022 \$4,880.00 Unrestricted Shelby Campus Payroll Jefferson State CC 214492 Lamb Kristen 4/29/2022 \$480.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 214494 Lewis Breaunna 4/29/2022 \$480.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 214495 Owens Laura 4/29/2022 \$960.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 214496 Smith Jessica 4/29/2022 \$960.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 214498 Adams Vicki 4/29/2022 \$960.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 214498 Adams Vicki 4/29/2022 \$960.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 214498 Adams Vicki 4/29/2022 \$480.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 214498 Adams Vicki 4/29/2022 \$4,880.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 214499 Bates Susan 4/29/2022 \$4,80.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 214499 Bates Susan 4/29/2022 \$4,80.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 214500 Compton Leah 4/29/2022 \$4,80.00 Unrestricted Shelby Campus Payroll Jefferson State CC 214500 Compton Leah 4/2	Jefferson State CC	214484 Coleman Jamilya	4/29/2022 \$360.00 Unrestricted Shelby Campus	Payroll
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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 Shelby Campus 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 \$330.00 Unrestricted Shelby Campus Payroll Jefferson State CC 214491 Ralya Janice 4/29/2022 \$4,784.22 Unrestricted Chilton 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 Jefferson 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 Jefferson Campus Payroll Jefferson State CC 214498 Adams Vicki 4/29/2022 \$480.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 214498 Bates Susan 4/29/2022 \$480.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 214498 Bates Susan 4/29/2022 \$4,562.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 214499 Bates Susan 4/29/2022 \$4,562.00 Unrestricted Shelby Campus Payroll Jefferson State CC 214500 Compton Leah 4/29/2022 \$4,562.00 Unrestricted Shelby Campus Payroll Jefferson State CC 214500 Compton Leah 4/29/2022 \$4,562.00 Unrestricted Shelby Campus Payroll Jefferson State CC 214500 Compton Leah 4/29/2022 \$4,562.00 Unrestricted Shelby Campus Payroll Jefferson State CC 214500 Compton Leah	Jefferson State CC	214486 Hamilton Marisa	4/29/2022 \$1,118.15 Unrestricted Distance Ed	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 214496 Smith Jessica 4/29/2022 \$960.00 Unrestricted Chilton Campus Payroll Jefferson State CC 214497 Walker Bethany 4/29/2022 \$960.00 Unrestricted Chilton Campus Payroll Jefferson State CC 214498 Adams Vicki 4/29/2022 \$480.00 Unrestricted Shelby Campus Payroll Jefferson State CC 214499 Bates Susan 4/29/2022 \$480.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 214499 Bates Susan 4/29/2022 \$480.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 214499 Bates Susan 4/29/2022 \$480.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 214499 Bates Susan 4/29/2022 \$4,562.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 214500 Compton Leah 4/29/2022 \$4,562.00 Unrestricted Shelby Campus Payroll Jefferson State CC 214500 Compton Leah 4/29/2022 \$4,562.00 Unrestricted Shelby Campus Payroll Jefferson State CC 214500 Compton Leah 4/29/2022 \$4,562.00 Unrestricted Shelby Campus Payroll Jefferson State CC 214500 Compton Leah 4/29/2022 \$4,562.00 Unrestricted Shelby Campus Payroll Jefferson State CC 214500 Compton Leah 4/29/2022 \$4,562.00 Unrestricted Shelby Campus Payroll Jefferson State CC 214500 Compton Leah 4/29/2022 \$4,562	Jefferson State CC	214486 Hamilton Marisa	4/29/2022 \$4,840.81 Unrestricted Jefferson Campus	Payroll
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Jefferson State CC Jefferson Sta	Jefferson State CC	214487 Harrison Vernon	4/29/2022 \$600.00 Unrestricted St. Clair Campus	Payroll
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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 \$960.00 Unrestricted Chilton Campus Payroll Jefferson State CC 214498 Adams Vicki 4/29/2022 \$480.00 Unrestricted Jefferson Campus Payroll Jefferson State CC 214499 Bates Susan 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 Jefferson State CC 214500 Compton Leah 4/29/2022 \$880.00 Unrestricted Shelby Campus Payroll Payroll Shefterson State CC 214500 Compton Leah 4/29/2022 \$880.00 Unrestricted Shelby Campus Payroll	Jefferson State CC	214489 McKinney David	4/29/2022 \$7,046.00 Unrestricted Shared Services	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 \$960.00 Unrestricted Shelby Campus Payroll Jefferson State CC 214498 Adams Vicki 4/29/2022 \$480.00 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 Jefferson State CC 214500 Compton Leah 4/29/2022 \$880.00 Unrestricted Shelby Campus Payroll Payroll Jefferson State CC 214500 Compton Leah 4/29/2022 \$4,562.00 Unrestricted Shelby Campus Payroll Payroll Jefferson State CC 214500 Compton Leah 4/29/2022 \$880.00 Unrestricted Shelby Campus Payroll Payrol	Jefferson State CC	214489 McKinney David	4/29/2022 \$330.00 Unrestricted Shelby Campus	Payroll
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Jefferson State CC214493 Lamb Kristen4/29/2022\$480.00 Unrestricted Jefferson CampusPayrollJefferson State CC214494 Lewis Breaunna4/29/2022\$960.00 Unrestricted Jefferson CampusPayrollJefferson State CC214495 Owens Laura4/29/2022\$960.00 Unrestricted Chilton CampusPayrollJefferson State CC214496 Smith Jessica4/29/2022\$960.00 Unrestricted Chilton CampusPayrollJefferson State CC214497 Walker Bethany4/29/2022\$480.00 Unrestricted Shelby CampusPayrollJefferson State CC214498 Adams Vicki4/29/2022\$8,428.89 Unrestricted Jefferson CampusPayrollJefferson State CC214499 Bates Susan4/29/2022\$1,080.00 Unrestricted Jefferson CampusPayrollJefferson State CC214500 Compton Leah4/29/2022\$4,562.00 Unrestricted Shared ServicesPayrollJefferson State CC214500 Compton Leah4/29/2022\$880.00 Unrestricted Shelby CampusPayroll	Jefferson State CC	214491 Ralya Janice	4/29/2022 \$9,684.89 Unrestricted Shelby 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 Shered Services Payroll Jefferson State CC 214500 Compton Leah 4/29/2022 \$880.00 Unrestricted Shelby Campus Payroll	Jefferson State CC	214492 Conner Nicole	4/29/2022 \$480.00 Unrestricted Chilton Campus	Payroll
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Jetterson State CC 214501 Cunningham Jarrod 4/29/2022 \$600.00 Unrestricted Chilton Campus Payroll		·	• • • • • • • • • • • • • • • • • • • •	· ·
	Jetterson State CC	214501 Cunningham Jarrod	4/29/2022 \$600.00 Unrestricted Chilton Campus	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	214501 Cunningham Jarrod	4/29/2022	\$2,155.34 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214501 Cunningham Jarrod	4/29/2022	\$2,155.33 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	214502 Darby Jeffrey	4/29/2022	\$7,801.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214503 Easterling Brittany	4/29/2022	\$960.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	214504 Easterling Nanette	4/29/2022	\$7,061.07 Unrestricted Chilton Campus	Payroll
Jefferson State CC	214504 Easterling Nanette	4/29/2022	\$1,167.82 Unrestricted Distance Ed	Payroll
Jefferson State CC	214505 Fall Ethel	4/29/2022	\$9,039.22 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214506 Gray Mark	4/29/2022	\$840.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214507 Hargett Yu-Ing	4/29/2022	\$4,014.39 Unrestricted Distance Ed	Payroll
Jefferson State CC	214507 Hargett Yu-Ing	4/29/2022	\$3,944.50 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214508 Holley Jamie	4/29/2022	\$1,843.76 Unrestricted Distance Ed	Payroll
Jefferson State CC	214508 Holley Jamie	4/29/2022	\$5,444.02 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214509 Moore Sabrina	4/29/2022	\$4,468.33 Unrestricted Shared Services	Payroll
Jefferson State CC	214509 Moore Sabrina	4/29/2022	\$440.00 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	214510 Nagy Lisa	4/29/2022	\$440.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214510 Nagy Lisa	4/29/2022	\$8,181.33 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214511 Pate Peggy	4/29/2022	\$480.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214512 Shypil Olena	4/29/2022	\$960.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214513 Smitherman April	4/29/2022	\$480.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214514 Stricklin Sharon	4/29/2022	\$1,080.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214515 Wallace Robert	4/29/2022	\$4,677.45 Unrestricted Distance Ed	Payroll
Jefferson State CC	214515 Wallace Robert	4/29/2022	\$5,557.44 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214516 White Samuel	4/29/2022	\$7,161.08 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214517 Williams Chad	4/29/2022	\$720.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214518 Yazdi Roya	4/29/2022	\$1,080.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214519 Dice James	4/29/2022	\$960.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214520 Safavy Ahmad	4/29/2022	\$480.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214521 Barnett Laura	4/29/2022	\$3,486.67 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	214522 Gross Montez	4/29/2022	\$5,955.07 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	214523 Rowland Adrienne	4/29/2022	\$4,356.78 ICI Program Support 2XX0-2XX1	Payroll
Jefferson State CC	214523 Rowland Adrienne	4/29/2022	\$2,145.87 Unrestricted Shared Services	Payroll
Jefferson State CC	214524 Skelton Laurie	4/29/2022	\$3,863.67 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	214525 Stanley Nathaniel	4/29/2022	\$3,750.03 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	214525 Stanley Nathaniel	4/29/2022	\$74.97 Unrestricted Shared Services	Payroll
Jefferson State CC	214526 Wood Barbara	4/29/2022	\$6,091.19 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	214527 Best Fred	4/29/2022	\$360.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214528 Duke Wayne	4/29/2022	\$360.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214529 Meadow Stephen	4/29/2022	\$720.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214530 Safavi Seyed	4/29/2022	\$6,579.64 Unrestricted Chilton Campus	Payroll
Jefferson State CC	214531 Smith Edwin	4/29/2022	\$1,080.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214532 Seagle Heather	4/29/2022	\$5,268.62 Unrestricted Distance Ed	Payroll
Jefferson State CC	214532 Seagle Heather	4/29/2022	\$1,317.16 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214533 Shackelford Cindy	4/29/2022	\$1,137.00 DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	214533 Shackelford Cindy	4/29/2022	\$1,516.17 Unrestricted Distance Ed	Payroll
Jefferson State CC	214533 Shackelford Cindy	4/29/2022	\$1,515.60 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214533 Shackelford Cindy	4/29/2022	\$1,516.18 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	214534 Ennis Jzyk	4/29/2022	\$3,741.96 Unrestricted Distance Ed	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	214534 Ennis Jzyk	4/29/2022	\$5,612.93 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214535 Freind Jonathan	4/29/2022	\$360.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	214535 Freind Jonathan	4/29/2022	\$360.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214536 Oswalt Jonathon	4/29/2022	\$360.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	214536 Oswalt Jonathon	4/29/2022	\$360.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214537 Smith Venus	4/29/2022	\$1,814.11 Unrestricted Distance Ed	Payroll
Jefferson State CC	214537 Smith Venus	4/29/2022	\$5,442.33 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214538 Morrow Randall	4/29/2022	\$960.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214539 Wilcher Donald	4/29/2022	\$7,601.21 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214540 Scott James	4/29/2022	\$5,158.75 Unrestricted Shared Services	Payroll
Jefferson State CC	214540 Scott James	4/29/2022	\$720.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214541 Taylor Danny	4/29/2022	\$6,585.78 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214542 Wiley Jeffrey	4/29/2022	\$5,598.62 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214542 Wiley Jeffrey	4/29/2022	\$1,317.16 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	214543 Bigbee Leah	4/29/2022	\$7,805.75 Unrestricted Shared Services	Payroll
Jefferson State CC	214544 Blevins Alex	4/29/2022	\$5,833.33 Unrestricted Shared Services	Payroll
Jefferson State CC	214545 McClung Britney	4/29/2022	\$3,468.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214546 Rainwater Scotty	4/29/2022	\$3,728.10 Unrestricted Shared Services	Payroll
Jefferson State CC	214547 LeBlanc Vanessa	4/29/2022	\$8,301.42 Unrestricted Shared Services	Payroll
Jefferson State CC	214548 Hughes Kevin	4/29/2022	\$360.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	214549 Wade Brennan	4/29/2022	\$600.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	214550 Coburn Danielle	4/29/2022	\$21,772.25 Unrestricted Shared Services	Payroll
Jefferson State CC	214551 Gordon Brian	4/29/2022	\$9,750.50 Unrestricted Shared Services	Payroll
Jefferson State CC	214552 Brown Catherine	4/29/2022	\$1,359.20 Unrestricted Chilton Campus	Payroll
Jefferson State CC	214552 Brown Catherine	4/29/2022	\$5,796.80 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214553 Echols Danise	4/29/2022	\$2,038.80 Unrestricted Distance Ed	Payroll
Jefferson State CC	214553 Echols Danise	4/29/2022	\$3,058.20 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214554 Hallmark Camille	4/29/2022	\$1,459.78 Unrestricted Distance Ed	Payroll
Jefferson State CC	214554 Hallmark Camille	4/29/2022	\$6,439.11 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214555 Harris Liesl	4/29/2022	\$9,288.84 Unrestricted Shared Services	Payroll
Jefferson State CC	214556 Bierley Jason	4/29/2022	\$6,838.72 Unrestricted Shared Services	Payroll
Jefferson State CC	214557 Goodwine Deana	4/29/2022	\$8,628.50 Unrestricted Shared Services	Payroll
Jefferson State CC	214558 Moore Kenneth	4/29/2022	\$6,624.64 Unrestricted Shared Services	Payroll
Jefferson State CC	214559 Sykes-Bennett Latosha	4/29/2022	\$5,169.20 Unrestricted Shared Services	Payroll
Jefferson State CC	214560 Alexander Zachary	4/29/2022	\$5,495.44 Unrestricted Distance Ed	Payroll
Jefferson State CC	214560 Alexander Zachary	4/29/2022	\$450.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214561 Culbertson Shay	4/29/2022	\$480.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	214561 Culbertson Shay	4/29/2022	\$6,460.78 Unrestricted Shared Services	Payroll
Jefferson State CC	214562 Davis Alan	4/29/2022	\$9,615.92 Unrestricted Shared Services	Payroll
Jefferson State CC	214563 Deemer Holly	4/29/2022	\$360.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	214564 Hall Melissa	4/29/2022	\$360.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	214564 Hall Melissa	4/29/2022	\$360.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	214565 Jones LaTonya	4/29/2022	\$6,120.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214566 Luna Wilmer	4/29/2022	\$8,181.33 Unrestricted Shared Services	Payroll
Jefferson State CC	214567 Lyons Charlotte	4/29/2022	\$7,131.22 Unrestricted Distance Ed	Payroll
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
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College Name	Check # Payee		Amount Funding Source	Purpose
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 Raye	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 McCormack 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
Jefferson State CC	214614 George James	4/29/2022	\$4,833.33 Unrestricted Shared Services	Payroll
Jefferson State CC	214615 Kennedy Ronphael	4/29/2022	\$6,333.33 Unrestricted Shared Services	Payroll

Callana Nama	Charlett Barre	D-4-	Assessment From the Common	Decima
College Name	Check# Payee		Amount Funding Source	Purpose
Jefferson State CC	214616 Bobo David	4/29/2022	\$7,601.21 Unrestricted Shared Services	Payroll
Jefferson State CC	214617 Creamer Kelli	4/29/2022	\$7,030.12 Unrestricted Shared Services	Payroll
Jefferson State CC	214618 Dawkins Stephen	4/29/2022	\$4,768.50 Unrestricted Shared Services	Payroll
Jefferson State CC	214619 Robinson Darryl	4/29/2022		Payroll
Jefferson State CC	214620 Richard Jessica	4/29/2022	\$3,750.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214621 Blair David	4/29/2022	\$6,155.70 Unrestricted Shared Services	Payroll
Jefferson State CC	214622 Bowers Andrew	4/29/2022	\$4,707.80 Unrestricted Shared Services	Payroll
Jefferson State CC	214623 Burton James	4/29/2022	\$7,787.50 Unrestricted Shared Services	Payroll
Jefferson State CC	214624 Eubanks Colin	4/29/2022		Payroll
Jefferson State CC	214625 McCallister Gregory	4/29/2022	\$6,784.89 Unrestricted Shared Services	Payroll
Jefferson State CC	214626 McCombs Valerie	4/29/2022	\$6,784.89 Unrestricted Shared Services	Payroll
Jefferson State CC	214627 McIntosh Linda	4/29/2022	\$7,787.50 Unrestricted Shared Services	Payroll
Jefferson State CC	214628 Mitchell Michael	4/29/2022	\$4,409.11 Unrestricted Shared Services	Payroll
Jefferson State CC	214629 Pardazi Behnazsadat	4/29/2022	\$5,884.75 Unrestricted Shared Services	Payroll
Jefferson State CC	214630 Tindill-Rohr Elaine	4/29/2022	\$6,784.89 Unrestricted Shared Services	Payroll
Jefferson State CC	214631 Wangle Jonathan	4/29/2022	\$4,156.40 Unrestricted Shared Services	Payroll
Jefferson State CC	214632 Harris Perry	4/29/2022	\$7,523.05 Unrestricted Shared Services	Payroll
Jefferson State CC	214633 Young Reginald	4/29/2022	\$4,074.90 Unrestricted Shared Services	Payroll
Jefferson State CC	214634 Fulmer Ann	4/29/2022	\$1,437.36 Unrestricted Shared Services	Payroll
Jefferson State CC	600750 Cobb Angela	4/29/2022	\$332.80 Unrestricted Shared Services	Payroll
Jefferson State CC	600751 Dye Leah	4/29/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	600752 O'Hern David	4/29/2022	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	600753 Gillham Martha	4/29/2022	\$475.00 Unrestricted Shared Services	Payroll
Jefferson State CC	600755 Medenica Branko	4/29/2022	\$427.32 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600756 Harris To The Estate of	4/29/2022	\$3,738.07 Unrestricted Shared Services	Payroll
Jefferson State CC	523467 Alabama Department of Labor	5/3/2022	\$220.00 Unrestricted St. Clair Campus	Other Professional Fees - PS
Jefferson State CC	523468 Alabama Power Company	5/3/2022	\$8,547.06 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	523468 Alabama Power Company	5/3/2022	· · · · · · · · · · · · · · · · · · ·	Electricity - UC
Jefferson State CC	523468 Alabama Power Company	5/3/2022	\$5,616.41 Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	523469 Alabama Roofing & Sheet Metal Co Inc.	5/3/2022	•	Maintenance & Repairs - OOS
Jefferson State CC	523470 All-South Subcontractors Inc.	5/3/2022	\$342.24 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	523471 Anatomage Inc	5/3/2022		Service Contracts on Equipment -OOS
Jefferson State CC	523472 Aramark Uniform & Career Apparel Group Inc.	5/3/2022	\$141.60 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	523473 AT&T	5/3/2022	\$260.67 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	523474 AT&T	5/3/2022	\$490.12 Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	523474 AT&T	5/3/2022	\$980.22 Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	523474 AT&T	5/3/2022	\$490.12 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	523475 AT&T	5/3/2022	\$872.58 Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	523475 AT&T	5/3/2022	\$872.58 Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	523475 AT&T	5/3/2022	\$872.58 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	523476 AT&T	5/3/2022	\$490.12 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	523477 AT&T	5/3/2022	\$1,551.11 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	523478 Baza Services LLC	5/3/2022	\$8,406.38 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	523478 Baza Services LLC	5/3/2022	•	Maintenance & Repairs - OOS
Jefferson State CC	523478 Baza Services LLC	5/3/2022	\$4,652.56 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	523479 Blackmon Jake	5/3/2022	\$252.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	523480 Boone Deborah	5/3/2022	\$224.50 Unrestricted Shared Services	Conus (meals) - IS

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	Lodging - IS
Jefferson State CC		Call Jacob	5/3/2022		2 Unrestricted Shared Services	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
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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	5/3/2022		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		Coalition on Adult Basic Education Inc.	5/3/2022	•	0 AE-Federal Regular 2XX1-2XX2	Professional Development - PS
Jefferson State CC		Cougar Oil Inc.	5/3/2022		0 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Council for Alabama Resource Development	5/3/2022		0 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC		Cumberland Computer Services LLC	5/3/2022		0 Vocational Ed/CTE X1-X2	Advertising & Promotions - OOS
Jefferson State CC		Dawkins Stephen	5/3/2022		9 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC		Decola Anthony	5/3/2022		2 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	523496	Diversified Elevator Service & Equipment Company Inc.	5/3/2022		0 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	523497	Easterling Nanette	5/3/2022	\$132.09	9 Unrestricted Chilton Campus	Lodging - IS
Jefferson State CC	523497	Easterling Nanette	5/3/2022	\$189.54	4 Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	523497	Easterling Nanette	5/3/2022	\$50.00	0 Unrestricted Chilton Campus	Registration Fees- IS
Jefferson State CC	523498	Educational Associates of Alabama	5/3/2022	\$409.88	8 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	523499	Ewing Irrigation Products Inc	5/3/2022	\$965.49	9 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	523500	Fast Forward LLC	5/3/2022	\$1,000.00	0 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	523501	Federal Express Corporation	5/3/2022	\$96.22	2 Unrestricted Shared Services	Freight - OOS
Jefferson State CC	523502	Fisher Scientific	5/3/2022	\$187.03	3 Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	523503	Forestry Environmental Services Inc	5/3/2022	\$86,500.00	0 Special Pops Equipment 2XX1-2XX2	Construction in Progress - CE
Jefferson State CC	523503	Forestry Environmental Services Inc	5/3/2022	\$78,496.33	1 Unrestricted Chilton Campus	Construction in Progress - CE
Jefferson State CC	523504	Gordon Brian	5/3/2022	\$299.50	0 Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	523504	Gordon Brian	5/3/2022	\$12.52	2 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	523504	Gordon Brian	5/3/2022	\$246.43	3 Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	523505	Gulf States Distributors	5/3/2022	\$790.00	0 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	523506	Harmon Rachel	5/3/2022	\$283.50	0 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	523507	Hodge Mechanical Services LLC	5/3/2022	\$733.98	8 R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	523507	Hodge Mechanical Services LLC	5/3/2022	\$1,758.56	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	523508	Holmes Elizabeth	5/3/2022		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
Jefferson State CC		Kennedy Ronphael	5/3/2022	. ,	0 Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC		Kennedy Ronphael	5/3/2022		5 Unrestricted Shared Services	Lodging - IS
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College Name	Check #	Payee	Data	Amount Eunding Source	Purpose
College Name Jefferson State CC		Payee Kennedy Ronphael	<b>Date</b> 5/3/2022	Amount Funding Source \$315.90 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Kennedy Ronphael	5/3/2022	\$46.00 Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC		Laerdal Medical Corporation		\$19,954.50 Unrestricted Jefferson Campus	Service Contracts on Equipment -OOS
Jefferson State CC		Lathan Associates Architects P.C.		•	• •
			5/3/2022	\$730.00 Unrestricted Jefferson Campus	Engineering & Architectural Svc -PS  Maintenance & Repairs - OOS
Jefferson State CC		Marcus Service & Solutions LLC	5/3/2022	\$1,311.00 R&R Jefferson Campus	•
Jefferson State CC		McCall John	5/3/2022	\$9,420.00 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC		McCall Jason	5/3/2022	\$500.00 Unrestricted Jefferson Campus	Honorariums - PS
Jefferson State CC		McCall Jason	5/3/2022	\$1,000.00 Unrestricted Shelby Campus	Honorariums - PS
Jefferson State CC		McWane Science Center	5/3/2022	\$204.55 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Mims Justin	5/3/2022	\$162.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC		Mitchell Peasant Denedra	5/3/2022	\$116.18 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC		Moten Roddrekus	5/3/2022	\$279.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC		NACADA:Global Comm for Academic Advising	5/3/2022	\$200.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC		NurseTim Inc.	5/3/2022	\$1,899.00 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC		Odessa College	5/3/2022	\$900.00 Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC		Online Learning Consortium Inc	5/3/2022	\$850.00 Unrestricted Shelby Campus	Professional Development - PS
Jefferson State CC		Owens Landscape Group LLC	5/3/2022	\$1,083.33 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC		Owens Landscape Group LLC	5/3/2022	\$2,895.83 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC		Owens Landscape Group LLC	5/3/2022	\$916.67 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC		Pocket Nurse Enterprises Inc.	5/3/2022		Technology \$5K to \$25K - CE
Jefferson State CC		Pritchard Industries Southeast LLC	5/3/2022	\$3,180.00 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Pritchard Industries Southeast LLC	5/3/2022	\$3,600.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC		Ralya Janice	5/3/2022	\$206.50 Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC		Scarbrough William	5/3/2022	\$333.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC		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
Jefferson State CC	523579	Alabama Power Company	5/9/2022	\$931.11 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	523579	Alabama Power Company	5/9/2022	\$167.74 Unrestricted St. Clair Campus	Electricity - UC

Callege Name	Charlett Bauer	Data	Amount Funding Course	Dumaga
College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	523580 Albert Uster Imports Inc.	5/9/2022 5/9/2022		Culinary Consumables
Jefferson State CC	523581 Alcohol and Drug Abuse Council Inc.	·		Other Professional Fees - PS
Jefferson State CC Jefferson State CC	523582 Alexander Zachary	5/9/2022		Mileage - IS Other Professional Fees - PS
	523583 Assessment Technologies Institute LLC	5/9/2022		
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 523588 Brown Keith	5/9/2022		Other Travel Expenses - IS
Jefferson State CC Jefferson State CC		5/9/2022		Commercial Transportation - OS
	523588 Brown Keith	5/9/2022 5/9/2022		Conus (meals) - OS
Jefferson State CC	523588 Brown Keith			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 5/9/2022		Overnight (non tax per diem)- IS
Jefferson State CC	523591 Campbell Tracy			Mileage - IS
Jefferson State CC 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 523597 Dehart Michael	5/9/2022 5/9/2022		Mileage - IS Other Professional Fees - PS
Jefferson State CC		5/9/2022		
Jefferson State CC	523598 Ennis Jzyk	5/9/2022	·	Mileage - IS
	523598 Ennis Jzyk		·	Mileage - OS
Jefferson State CC Jefferson State CC	523599 Evans Meats Inc	5/9/2022 5/9/2022		Culinary Consumables
Jefferson State CC	523600 Fastenal Company			Materials and Supplies - MS
Jefferson State CC	523601 Fisher Scientific 523602 Florence Jeffrey	5/9/2022	•	Materials and Supplies - MS Other Professional Fees - PS
Jefferson State CC	523603 Global Fire Sprinklers LLC	5/9/2022 5/9/2022		Maintenance & Repairs - OOS
Jefferson State CC	523605 Hodge Mechanical Services LLC	5/9/2022		
Jefferson State CC	523606 Home Depot U.S.A. Inc.	5/9/2022		Maintenance & Repairs - OOS Maintenance & Repairs - OOS
Jefferson State CC	523607 Janousek Mel	5/9/2022		Other Professional Fees - PS
Jefferson State CC	523610 Kelley Pamela	5/9/2022		Commercial Transportation - OS
Jefferson State CC	523610 Kelley Pamela	5/9/2022		Conus (meals) - OS
Jefferson State CC	523610 Kelley Pamela 523610 Kelley Pamela	5/9/2022		Lodging - OS
Jefferson State CC	523610 Kelley Pamela 523610 Kelley Pamela	5/9/2022		Mileage - IS
Jefferson State CC	523610 Kelley Pamela 523610 Kelley Pamela	5/9/2022		Other Travel Expenses - OS
Jefferson State CC	523611 King Jamie	5/9/2022	•	Mileage - IS
Jefferson State CC	523612 Mullins William	5/9/2022	•	Other Professional Fees - PS
Jefferson State CC	523618 O'Henry's Coffee Roasting Co.	5/9/2022		Culinary Consumables
Jefferson State CC	523619 Pocket Nurse Enterprises Inc.	5/9/2022		Equipment - non capitalized - MS
Jefferson State CC	523619 Pocket Nurse Enterprises Inc.	5/9/2022	• •	Technology \$5K to \$25K - CE
Jefferson State CC	523619 Pocket Nurse Enterprises Inc.	5/9/2022	• •	Materials and Supplies - MS
Jefferson State CC	523620 Reach Brett	5/9/2022	•	Mileage - IS
Jefferson State CC	523621 Regional Produce Distributors LLC	5/9/2022		Culinary Consumables
Jefferson State CC	523623 Shelby County Newspapers Inc.	5/9/2022		Advertising & Promotions - OOS
Janei John Jiale CC	323023 Shelly County Hewspapers me.	5, 5, 2022	4. 00.00 Official office of vices	Advertising & Fromotions 5005

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College Name	Check # Payee	Date Amount	Funding Source	Purpose
Jefferson State CC	523624 Southern Assoc of Colleges & Schools		.00 Unrestricted Jefferson Campus	Professional Development - PS
Jefferson State CC	523624 Southern Assoc of Colleges & Schools		.00 Unrestricted Shared Services	Professional Development - PS
Jefferson State CC	523625 Southern Pipe & Supply Co Inc		.37 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	523626 Spire Alabama Inc.	5/9/2022 \$11,791	.20 Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	523626 Spire Alabama Inc.		.64 Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	523626 Spire Alabama Inc.		.89 Unrestricted Shelby Campus	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		.63 Unrestricted Shared Services	Payroll
Jefferson State CC	21851 Self Bonnie		.75 Unrestricted Shared Services	, Payroll
Jefferson State CC	21852 Harris Seena		.33 Unrestricted Shelby Campus	, Payroll
Jefferson State CC	21853 Wallace Preston		.50 Unrestricted Shared Services	, Payroll
Jefferson State CC	21854 Ray Beth		.75 Unrestricted Shared Services	, Payroll
Jefferson State CC	21855 Poe Ami		.42 Unrestricted Shared Services	, Payroll
Jefferson State CC	21856 Deason Vicki		.29 Unrestricted Distance Ed	Payroll
Jefferson State CC	21857 McLendon Rita		.13 Unrestricted Shared Services	Payroll
Jefferson State CC	21858 Cox Melanie		.13 Unrestricted Shared Services	Payroll
Jefferson State CC	21859 Boackle Emil		.75 Unrestricted Shared Services	Payroll
Jefferson State CC	21860 Deloach Merissa		.38 Unrestricted Shared Services	Payroll
Jefferson State CC	21861 Braswell Gail		.50 Unrestricted Shared Services	Payroll
Jefferson State CC	21862 Cheeks Tammara		.86 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	21862 Cheeks Tammara		.89 Unrestricted Shared Services	Payroll
Jefferson State CC	21863 Geralds Jacqueline		.50 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	21864 Finch Tamara		.04 Unrestricted Shared Services	Payroll
Jefferson State CC	21865 Coker Pamela	• • • • • • • • • • • • • • • • • • • •	.21 Unrestricted Shared Services	Payroll
Jefferson State CC	21866 Roseberry Tara		.54 Unrestricted Shared Services	Payroll
Jefferson State CC	21867 Cruso Lisa		.13 Unrestricted Shared Services	Payroll
Jefferson State CC	21868 Cooper Ginger		.13 Unrestricted Shared Services	Payroll
Jefferson State CC	21869 Grady Octavia		.38 Unrestricted Shelby Campus	Payroll
Jefferson State CC	21870 Naramore Anna		.75 Unrestricted Shared Services	
				Payroll
Jefferson State CC Jefferson State CC	21871 Pugh Sandra		.92 Unrestricted Shared Services .83 Unrestricted Shared Services	Payroll
	21872 Baker Precious			Payroll
Jefferson State CC	21873 Pickens Elizabeth		.33 Unrestricted Shared Services	Payroll
Jefferson State CC	21874 Hughes Tina		.50 Unrestricted Shared Services	Payroll
Jefferson State CC	21875 Turner Jeanie		.90 Unrestricted Shared Services	Payroll
Jefferson State CC	21876 Burney Roscelia	5/13/2022 \$2,162	.33 Unrestricted Shared Services	Payroll

College Name	Check # Payee	Date Amount Funding Source	Purpose
Jefferson State CC	21877 Carpenter Valencia	5/13/2022 \$2,053.31 Unrestricted Shared S	ervices Payroll
Jefferson State CC	21878 Castleberry James	5/13/2022 \$1,320.75 Unrestricted Shared S	ervices Payroll
Jefferson State CC	21879 Collins Angela	5/13/2022 \$2,591.49 Unrestricted Shared S	ervices Payroll
Jefferson State CC	21880 Duncan Leconyea	5/13/2022 \$1,951.96 Unrestricted Shared S	ervices Payroll
Jefferson State CC	21881 Foster Deborah	5/13/2022 \$1,488.63 Unrestricted Shared S	ervices Payroll
Jefferson State CC	21882 Fraser Thompson Stacye	5/13/2022 \$2,456.75 Unrestricted Shared S	ervices Payroll
Jefferson State CC	21883 Greene Greta	5/13/2022 \$1,983.51 Unrestricted Shared S	ervices Payroll
Jefferson State CC	21884 Howard Amber	5/13/2022 \$1,447.08 Unrestricted Shared S	ervices Payroll
Jefferson State CC	21885 Jones Juanita	5/13/2022 \$1,951.96 Unrestricted Shared S	ervices Payroll
Jefferson State CC	21886 Kelley Pamela	5/13/2022 \$2,106.22 Unrestricted Shared S	ervices Payroll
Jefferson State CC	21887 Minter Shondrika	5/13/2022 \$2,190.91 Unrestricted Shared S	ervices Payroll
Jefferson State CC	21888 Pippens Amberetta	5/13/2022 \$2,327.97 Unrestricted Shared S	ervices Payroll
Jefferson State CC	21889 Sipe James	5/13/2022 \$1,531.29 Unrestricted Shared S	ervices Payroll
Jefferson State CC	21890 Smith Heather	5/13/2022 \$2,078.13 Unrestricted Shared S	ervices Payroll
Jefferson State CC	21891 Urbahns Laura	5/13/2022 \$2,162.33 Unrestricted Shared S	ervices Payroll
Jefferson State CC	21892 Bautista Guzman Ramiro	5/13/2022 \$1,999.48 Unrestricted Shared S	ervices Payroll
Jefferson State CC	21893 Chambers Lynn	5/13/2022 \$1,909.75 AE-Federal Regular 2X	X1-2XX2 Payroll
Jefferson State CC	21894 Harris John	5/13/2022 \$1,741.33 Unrestricted Shared S	· ·
Jefferson State CC	21895 Hawkins Chelsie	5/13/2022 \$681.52 AE-State Regular 2XX	· ·
Jefferson State CC	21895 Hawkins Chelsie	5/13/2022 \$681.52 Unrestricted Shared S	•
Jefferson State CC	21896 Clark Natalya	5/13/2022 \$2,288.37 Unrestricted Shared S	•
Jefferson State CC	21897 Cobb Rose	5/13/2022 \$2,330.25 Unrestricted Shared S	•
Jefferson State CC	21898 Dunning Freddie	5/13/2022 \$2,540.92 Unrestricted Shared S	•
Jefferson State CC	21899 Ezell Laura	5/13/2022 \$1,741.50 Unrestricted Shared S	•
Jefferson State CC	21900 Smith Lareatha	5/13/2022 \$2,372.50 Unrestricted Shared S	•
Jefferson State CC	21901 Williams Sonja	5/13/2022 \$1,655.07 Unrestricted Shared S	•
Jefferson State CC	21902 Barranger Lauren	5/13/2022 \$1,909.75 Unrestricted Shared S	•
Jefferson State CC	21903 Brown Cassandra	5/13/2022 \$1,741.75 Unrestricted Shared S	•
Jefferson State CC	21904 Cimalore Beverly	5/13/2022 \$2,372.50 Unrestricted Shared S	•
Jefferson State CC	21905 Culver Cynthia	5/13/2022 \$2,555.96 Unrestricted Shared S	•
Jefferson State CC	21906 Fisher Debra	5/13/2022 \$2,036.04 Unrestricted Shared S	•
Jefferson State CC	21907 Guizar Hector	5/13/2022 \$1,489.21 Unrestricted Shared S	•
Jefferson State CC	21908 Hagood Anita	5/13/2022 \$1,362.83 Unrestricted Shared S	•
Jefferson State CC	21909 Holman Beatrice	5/13/2022 \$1,362.83 Unrestricted Shared S	•
Jefferson State CC	21910 Lewis Scott	5/13/2022 \$1,068.50 Unrestricted Shared S	•
Jefferson State CC	21911 Lopez Jorge	5/13/2022 \$1,489.21 Unrestricted Shared S	•
Jefferson State CC	21912 Miller Stephanie	5/13/2022 \$2,288.38 Unrestricted Shared S	•
Jefferson State CC	21913 Stewart Aaron	5/13/2022 \$1,110.63 Unrestricted Shared S	•
Jefferson State CC	21914 Swann Christopher	5/13/2022 \$2,078.13 Unrestricted Shared S	•
Jefferson State CC	21915 Wilson Colton	5/13/2022 \$1,909.75 Unrestricted Shared S	•
Jefferson State CC	21916 Chamblin Juanita	5/13/2022 \$2,288.38 Unrestricted Shared S	
Jefferson State CC	21917 Key Karen	5/13/2022 \$2,456.75 Unrestricted Shared S	•
Jefferson State CC	21918 Sutton Edreama	5/13/2022 \$3,193.72 Unrestricted Shared S	,
Jefferson State CC	21919 Hamilton-Williams Margaret	5/13/2022 \$2,162.33 Unrestricted Shared S	•
Jefferson State CC	21920 Jones Oniki	5/13/2022 \$1,489.20 Unrestricted Shared S	· ·
Jefferson State CC	21921 Kimble Lisa	5/13/2022 \$2,246.29 Unrestricted Shared S	· ·
Jefferson State CC	21922 Cooper Jay	5/13/2022 \$1,194.63 Unrestricted Shared S	· ·
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College Name	Check # Payee		Amount Funding Source	Purpose
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
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

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College Name	Check # Payee	Date Amoun	· ·	Purpose
Jefferson State CC	214645 Cook Rachel		334.50 Unrestricted Shared Services	Payroll
Jefferson State CC	214646 Cunningham Dana	5/13/2022 \$4	133.94 Unrestricted Shared Services	Payroll
Jefferson State CC	214647 Duke Juanita		301.12 Unrestricted Shared Services	Payroll
Jefferson State CC	214648 Dykes Betty		570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214649 Floyd Natalie	5/13/2022 \$4	127.26 Unrestricted Shared Services	Payroll
Jefferson State CC	214650 Fricker Heather	5/13/2022 \$9	968.02 Unrestricted Shared Services	Payroll
Jefferson State CC	214651 Givens Sarah	5/13/2022 \$1,2	268.44 Unrestricted Shared Services	Payroll
Jefferson State CC	214652 Gomez Joseph	5/13/2022 \$4	167.32 Unrestricted Shared Services	Payroll
Jefferson State CC	214653 Gonzalez Danielle	5/13/2022 \$9	934.64 Unrestricted Shared Services	Payroll
Jefferson State CC	214654 Hamby Angela	5/13/2022 \$3	300.42 Unrestricted Shared Services	Payroll
Jefferson State CC	214655 Hart Lori	5/13/2022 \$6	667.60 Unrestricted Shared Services	Payroll
Jefferson State CC	214656 Haynes Christal	5/13/2022 \$6	500.84 Unrestricted Shared Services	Payroll
Jefferson State CC	214657 Hollingsworth Jasmine	5/13/2022 \$1,0	068.16 Unrestricted Shared Services	Payroll
Jefferson State CC	214658 Jones Christina	5/13/2022 \$7	717.67 Unrestricted Shared Services	Payroll
Jefferson State CC	214659 Jones D'Angelo	5/13/2022 \$5	534.08 Unrestricted Shared Services	Payroll
Jefferson State CC	214660 Liddle Anna	5/13/2022	550.07 Unrestricted Shared Services	Payroll
Jefferson State CC	214661 McEntire Ann	5/13/2022 \$4	100.56 Unrestricted Shared Services	Payroll
Jefferson State CC	214662 McKenzie Courtney	5/13/2022 \$6	534.22 Unrestricted Shared Services	Payroll
Jefferson State CC	214663 Odom Donna	5/13/2022 \$1,0	001.40 Unrestricted Shared Services	Payroll
Jefferson State CC	214664 Pair Edward	5/13/2022 \$5	534.08 Unrestricted Shared Services	Payroll
Jefferson State CC	214665 Saemaldaher Melanie	5/13/2022 \$6	667.60 Unrestricted Shared Services	Payroll
Jefferson State CC	214666 Sasser Carol	5/13/2022 \$7	734.36 Unrestricted Shared Services	Payroll
Jefferson State CC	214667 Self Allison	5/13/2022 \$1,2	268.44 Unrestricted Shared Services	Payroll
Jefferson State CC	214668 Smith Kandice	5/13/2022 \$4	135.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214669 Stewart Amethyst	5/13/2022 \$7	700.98 Unrestricted Shared Services	Payroll
Jefferson State CC	214670 Taylor Tamika	5/13/2022 \$1,0	001.40 Unrestricted Shared Services	Payroll
Jefferson State CC	214671 Vallely Brittany		100.56 Unrestricted Shared Services	Payroll
Jefferson State CC	214672 Williams Ashley	5/13/2022 \$2	250.35 Unrestricted Shared Services	Payroll
Jefferson State CC	214673 Hackney Natalie	5/13/2022 \$9	990.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214674 Yates Lanette	5/13/2022 \$2	264.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214675 Harvey Richard	5/13/2022 \$1,3	312.39 Unrestricted Shared Services	Payroll
Jefferson State CC	214676 Haywood James	5/13/2022 \$1,7	796.52 Unrestricted Shared Services	Payroll
Jefferson State CC	214677 Johnson Matthew	5/13/2022 \$8	343.82 Unrestricted Shared Services	Payroll
Jefferson State CC	214678 Kendrick Gary	5/13/2022 \$3	326.64 Unrestricted Shared Services	Payroll
Jefferson State CC	214679 King Dalton	5/13/2022 \$6	553.28 Unrestricted Shared Services	Payroll
Jefferson State CC	214680 McDonnell Kyle	5/13/2022 \$1,3	347.86 Unrestricted Shared Services	Payroll
Jefferson State CC	214681 Nabors Stephen	5/13/2022 \$5	517.18 Unrestricted Shared Services	Payroll
Jefferson State CC	214682 Panepento Matthew	5/13/2022 \$1,1	L56.85 Unrestricted Shared Services	Payroll
Jefferson State CC	214683 Trammell Chase	5/13/2022 \$5	598.84 Unrestricted Shared Services	Payroll
Jefferson State CC	214684 Carroll Elizabeth	5/13/2022 \$9	917.95 Unrestricted Shared Services	Payroll
Jefferson State CC	214685 Smith Lisa		950.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214686 Fletcher La'Toya		199.20 Unrestricted Shared Services	Payroll
Jefferson State CC	214687 Stephens Sheila		027.52 Unrestricted Shared Services	Payroll
Jefferson State CC	214688 Archer Teresa		210.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214689 Adams Kelly		597.62 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	214690 Agee Teisha		950.00 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	214691 Anderson LaToya		253.68 AE-State Regular 2XX1-2XX2	Payroll
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Colleg	e Name	Check #	Payee	Date An	mount	Funding Source	Purpose	
Jeffers	son State CC	214692	Arrowsmith Janice	5/13/2022	\$803.32	AE-Federal Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	214693	Badio Jessical	5/13/2022	\$718.76	AE-Federal Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	214694	Blackmon Archie	5/13/2022	\$803.32	AE-Federal Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	214695	Brown Edith	5/13/2022	\$380.52	AE-State Regular 2XX1-2XX2	Payroll	
Jeffers	on State CC	214696	Callins Lillian	5/13/2022	\$359.38	AE-Federal Regular 2XX1-2XX2	Payroll	
Jeffers	on State CC	214697	Cochis Angela	5/13/2022	\$359.38	AE-Federal Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	214698	Coleman Henry	5/13/2022	\$782.18	AE-Federal Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	214699	Cook Kimberly	5/13/2022	\$803.32	AE-State Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	214700	Davis Jeffrey	5/13/2022	\$935.34	AE-State Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	214701	Eichhorn Rhonda	5/13/2022	\$507.36	AE-State Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	214702	Hammonds Cindy	5/13/2022	\$718.76	AE-Federal Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	214703	Hawkins Felita	5/13/2022	\$684.00	AE-State Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	214704	Malone Valencia	5/13/2022	\$718.76	AE-State Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	214705	Markovitz Yevonne	5/13/2022	\$803.32	AE-State Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	214706	Morgan Mary	5/13/2022	\$591.92	AE - State Inst'l 2XX1-2XX2	Payroll	
Jeffers	son State CC	214707	Parr Michele	5/13/2022	\$739.90	AE-State Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	214708	Pearson Regina	5/13/2022	\$592.80	AE-State Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	214709	Riggins Resha	5/13/2022	\$359.38	AE-State Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	214710	Roberts Barbara	5/13/2022	\$338.24	AE-State Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	214711	Rudd Julia	5/13/2022	\$697.62	AE-State Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	214712	Sanders Anthony Michael	5/13/2022	\$750.47	AE-Federal Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	214713	Shorter Wanda	5/13/2022	\$634.20	AE-Federal Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	214714	Skalac Robyn	5/13/2022	\$380.52	AE-State Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	214715	Snider Charles	5/13/2022	\$886.89	AE-State Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	214716	Spraberry Mollie	5/13/2022	\$440.16	AE-State Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	214717	Sweatt Helen	5/13/2022	\$549.64	AE-State Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	214718	Tucker Selesta	5/13/2022	\$359.38	AE-State Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	214719	Vinson John	5/13/2022	\$613.06	AE-State Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	214720	Vinson Phyllis	5/13/2022	\$718.76	AE-State Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	214721	White Barbara	5/13/2022	\$665.91	AE-State Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	214722	Wiginton Beverly	5/13/2022	\$549.64	AE-State Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	214723	Wood Gayle	5/13/2022	\$338.24	AE-State Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	214724	Wren Walter	5/13/2022	\$285.39	AE-State Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	214725	Foster Richard	5/13/2022	\$553.28	Unrestricted Shared Services	Payroll	
Jeffers	son State CC	214726	Frank Theresa	5/13/2022	\$524.16	Unrestricted Shared Services	Payroll	
Jeffers	son State CC	214727	Smith Victoria	5/13/2022	\$498.56	Unrestricted Shared Services	Payroll	
Jeffers	son State CC	214728	Charping Ronda	5/13/2022	\$2,244.32	Unrestricted Shared Services	Payroll	
Jeffers	son State CC	214729	Begnaud Phillip	5/13/2022	\$1,216.00	Unrestricted Shared Services	Payroll	
Jeffers	son State CC	214730	O'Hern David	5/13/2022	\$570.00	Unrestricted Shared Services	Payroll	
Jeffers	son State CC	214731	Acker Dale	5/13/2022	\$499.20	Unrestricted Shared Services	Payroll	
Jeffers	on State CC	214732	Addington Jennifer	5/13/2022	\$1,580.80	Unrestricted Shared Services	Payroll	
Jeffers	on State CC	214733	Baldwin Gennia	5/13/2022	\$748.80	Unrestricted Shared Services	Payroll	
Jeffers	on State CC	214734	Barnes Wilbert	5/13/2022	\$416.00	Unrestricted Shared Services	Payroll	
Jeffers	on State CC	214735	Barnett Chesca	5/13/2022	\$208.00	Unrestricted Shared Services	Payroll	
Jeffers	on State CC	214736	Bishop Patrick	5/13/2022	\$249.60	Unrestricted Shared Services	Payroll	
Jeffers	son State CC	214737	Chappel Delena	5/13/2022	\$873.60	Unrestricted Shared Services	Payroll	
Jeffers	son State CC	214738	Cobb Jonathan	5/13/2022	\$312.00	Unrestricted Shared Services	Payroll	

College Name	Check # Payee	Date Amou	int Funding Source	Purpose
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	5582.40 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	5998.40 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	499.20 Unrestricted Shared Services	Payroll
Jefferson State CC	214750 Murphy Penny	5/13/2022	\$416.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214751 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	214753 Payne Natalya	5/13/2022	3399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214754 Pullen Lacey	5/13/2022	6665.60 Unrestricted Shared Services	Payroll
Jefferson State CC	214755 Purdy Zane	5/13/2022	3374.40 Unrestricted Shared Services	Payroll
Jefferson State CC	214756 Roan Carl	5/13/2022	5582.40 Field Engineering Training 2020-068	Payroll
Jefferson State CC	214757 Russell Jackie	5/13/2022	499.20 Unrestricted Shared Services	Payroll
Jefferson State CC	214758 Russell Stephanie	5/13/2022	6665.60 Unrestricted Shared Services	Payroll
Jefferson State CC	214759 Sloan Kevin	5/13/2022	6624.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214760 Smith Janine	5/13/2022	499.20 Unrestricted Shared Services	Payroll
Jefferson State CC	214761 Suttle Debra	5/13/2022	5520.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214762 Sutton James	5/13/2022	499.20 Unrestricted Shared Services	Payroll
Jefferson State CC	214763 Travis Adrienne	5/13/2022	\$120.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214764 Willis Erica	5/13/2022	5124.80 Unrestricted Shared Services	Payroll
Jefferson State CC	214765 Winborn Jennifer	5/13/2022 \$1	,123.20 Unrestricted Shared Services	Payroll
Jefferson State CC	214766 Busby Yvette	5/13/2022	5793.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214767 Jones Lesia	5/13/2022	570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214768 Glover Anita	5/13/2022	5718.96 Unrestricted Shared Services	Payroll
Jefferson State CC	214769 Stewart Janice	5/13/2022	6605.44 Unrestricted Shared Services	Payroll
Jefferson State CC	214770 Amerson-Dobbs Jessica	5/13/2022	3399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214771 Cannon Kimberly	5/13/2022	3399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214772 Dancy Darryl	5/13/2022	3399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214773 Gumbs Andrea	5/13/2022	3399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214774 Moore Shanine	5/13/2022	5592.04 Unrestricted Shared Services	Payroll
Jefferson State CC	214775 Payne Adrian	5/13/2022	3399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214776 Smith Debra	5/13/2022	3399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214777 Wood Kelly		3399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214778 Liddle Elizabeth	5/13/2022	5570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214779 Wilson Candace		3399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214780 Allen Felicia		3367.50 Unrestricted Shared Services	Payroll
Jefferson State CC	214781 Allen Vicki	• • •	3399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214782 Anderson Davida		3378.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214783 Blankenship Jamie		3399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214784 Bradley Nakia		3399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	214785 Carruba Lorrie	5/13/2022	5399.00 Unrestricted Shared Services	Payroll

College Name	Charlett Bayes	Pote	Amount Funding Source	Durage
College Name Jefferson State CC	Check # Payee 214786 Colvin Taylor	<b>Date</b> 5/13/2022	Amount Funding Source 2 \$392.70 Unrestricted Shared Services	<b>Purpose</b> Payroll
Jefferson State CC	214780 Colvin rayiol 214787 Dunning William	5/13/2022		Payroll
Jefferson State CC	_		•	•
Jefferson State CC	214788 Duren Courtney	5/13/2022		Payroll
	214789 Edwards Tracy	5/13/2022		Payroll
Jefferson State CC	214790 Faulk Marilynn	5/13/2022		Payroll
Jefferson State CC	214791 Key Jacob	5/13/2022		Payroll
Jefferson State CC	214792 Kirkland Olivia	5/13/2022		Payroll
Jefferson State CC	214793 Mack Latoreia	5/13/2022	•	Payroll
Jefferson State CC	214794 Marbury Patricia	5/13/2022		Payroll
Jefferson State CC	214795 Morgan Rickey	5/13/2022		Payroll
Jefferson State CC	214796 Putnam Patricia	5/13/2022		Payroll
Jefferson State CC	214797 Rheaume Stephanie	5/13/2022		Payroll
Jefferson State CC	214798 Saylor Cleanese	5/13/2022	•	Payroll
Jefferson State CC	214799 Stillwell Crystal	5/13/2022		Payroll
Jefferson State CC	214800 White Sandra	5/13/2022		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		Payroll
Jefferson State CC	214803 Robinson Mattie	5/13/2022		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		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	• •	, Payroll
Jefferson State CC	214826 Partain Mark	5/13/2022		Payroll
Jefferson State CC	214827 Steele Pamela	5/13/2022	· · · · · · · · · · · · · · · · · · ·	Payroll
Jefferson State CC	214828 Jones Paul	5/13/2022	•	Payroll
Jefferson State CC	214829 Burge Kathy	5/13/2022		Payroll
Jefferson State CC	214830 Partain Daniel	5/13/2022		Payroll
Jefferson State CC	214831 Washington Sheila	5/13/2022		Payroll
Jefferson State CC	523641 WEX Inc	5/13/2022		Gasoline & Oil - Motor Veh - OOS
		5, 25, 2022	,	

Callana Nama	Charlett Barras	Data	American Francisco Correct	Dumana
College Name	Check # Payee 523641 WEX Inc	<b>Date</b> 5/13/2022	Amount Funding Source	Purpose
Jefferson State CC	523642 Advance Alabama Media Llc	5/13/2022	• • •	Gasoline & Oil - Motor Veh - OOS Advertising & Promotions - OOS
Jefferson State CC Jefferson State CC				Wireless Phones - UC
Jefferson State CC	523643 AT&T Mobility National Accounts LLC	5/13/2022		Wireless Phones - UC
	523643 AT&T Mobility National Accounts LLC 523643 AT&T Mobility National Accounts LLC	5/13/2022 5/13/2022		
Jefferson State CC	•	• •		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	· · ·	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	\$300.36 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	523653 Office Depot	5/13/2022	\$79.00 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	523653 Office Depot	5/13/2022	\$903.65 Unrestricted Shelby Campus	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	\$122.98 Unrestricted Shared Services	Internet - UC
Jefferson State CC	523664 Charter Communications Holdings LLC	5/16/2022	\$139.96 Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC	523665 City Of Birmingham	5/16/2022		Registration Fees- IS
Jefferson State CC	523666 Edfinancial Services LLC	5/16/2022	\$13,609.00 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	523667 Glover Randolph	5/16/2022	• •	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
Jefferson State CC	523670 Hill Candance	5/16/2022	•	Materials and Supplies - MS
Jefferson State CC	523671 M-POWER Ministries	5/16/2022		Other Contractual Services - PS
		-, -,		

College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State Co		5/16/2022	\$162.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State Co		5/16/2022	\$238.00 Mu Alpha Theta	Deposit Liabilities - AP
Jefferson State Co	,	5/16/2022	\$429.05 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State C	•	5/16/2022	\$1,083.60 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State C		5/16/2022	\$3,354.66 Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State C		5/16/2022	\$143.00 Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State C	•	5/16/2022	\$765.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State C	-	5/16/2022	\$297.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State C		5/16/2022		Memberships - PS
Jefferson State C		5/16/2022	\$191.40 Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State C		5/16/2022	\$171.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State C		5/16/2022	\$216.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State C		5/17/2022	\$2,242.88 Unrestricted Shared Services	Lodging - IS
Jefferson State C		5/17/2022	\$261.48 Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State C		5/17/2022	\$1,506.43 Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State C		5/17/2022	\$4,094.16 Unrestricted Shared Services	Lodging - OS
Jefferson State Co		5/17/2022	\$366.82 Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State C		5/17/2022	\$107.76 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State C		5/17/2022	\$191.13 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State Co		5/17/2022	\$1,037.98 UW-Food Pantry-EFSP P39	Materials and Supplies - MS
Jefferson State Co		5/18/2022	\$2,750.00 Building Science Technology	Accreditation Expense - PS
Jefferson State C		5/18/2022		ACCS Enhancement Fee Expense - OOS
Jefferson State Co			\$331,615.00 Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Jefferson State Co		5/18/2022	\$129.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State Co		5/18/2022	\$3,564.43 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State C	·	5/18/2022	\$121.31 Unrestricted Chilton Campus	Electricity - UC
Jefferson State C		5/18/2022	\$3,479.74 Unrestricted Chilton Campus	Electricity - UC
Jefferson State Co		5/18/2022	\$13,395.50 Unrestricted Chilton Campus	Electricity - UC
Jefferson State Co		5/18/2022	\$310.72 Unrestricted Chilton Campus	Waste Disposal - UC
Jefferson State C	523714 Ascend Learning Holdings LLC	5/18/2022	\$8,500.00 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State C	S 523715 Bigbee Leah	5/18/2022	\$78.04 Unrestricted Shared Services	Mileage - IS
Jefferson State C	523716 Birmingham Parking Authority	5/18/2022	\$26.00 AE-Federal Regular 2XX1-2XX2	Institutional Use - OOS
Jefferson State C	S 523717 Bolton Christie	5/18/2022	\$49.73 Unrestricted Shelby Campus	Mileage - IS
Jefferson State C	S 523718 Burney Roscelia	5/18/2022	\$26.80 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State C	523719 Chick- fil-a Inc	5/18/2022	\$350.98 PTA Exam Review	Deposit Liabilities - AP
Jefferson State C	523720 Credentials Solutions LLC	5/18/2022	\$312.35 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State C	523721 Dawkins Stephen	5/18/2022	\$136.99 Unrestricted Shared Services	Mileage - IS
Jefferson State Co	523722 Fisher Scientific	5/18/2022	\$4,169.93 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State Co	523723 Gadsden State Community College	5/18/2022	\$250.00 Unrestricted Distance Ed	Professional Development - PS
Jefferson State Co	523724 Glover Randolph	5/18/2022	\$648.00 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State Co	523725 Goodwine Deana	5/18/2022	\$1,082.77 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State C	523726 Home Depot U.S.A. Inc.	5/18/2022	\$131.31 R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State Co	S 523727 Humphries Jacob	5/18/2022	\$298.50 Unrestricted Shared Services	Conus (meals) - OS
Jefferson State Co	523728 Imperial Bag & Paper Co. LLC	5/18/2022	\$199.70 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State Co	523729 International Clinical Educators Inc.	5/18/2022	\$2,235.00 Unrestricted Shared Services	Subscriptions - OOS
Jefferson State Co	523730 Kitchens Lauren	5/18/2022	\$349.40 Unrestricted Chilton Campus	Lodging - IS
Jefferson State C	523731 Marcus Service & Solutions LLC	5/18/2022	\$2,785.00 R&R Jefferson Campus	Maintenance & Repairs - OOS

Callege Name	Charlett Barras	Data	Amount Funding Course	Dumasa
College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	523732 Mitchell Joseph	5/18/2022	• • •	Professional Development - PS
Jefferson State CC	523733 NAFSA	5/18/2022		Memberships - PS
Jefferson State CC	523734 Partain Mark	5/18/2022	•	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	\$600.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	523749 Study Alabama	5/18/2022	\$300.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	523750 Techsmith Corporation	5/18/2022	\$6,249.00 Unrestricted Distance Ed	Technology - non capitalized - MS
Jefferson State CC	523751 US Foods Inc.	5/18/2022	\$2,586.35 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	523752 Veal Convention Services Inc.	5/18/2022	\$1,360.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	523753 Verified Credentials LLC	5/18/2022	\$121.80 Unrestricted Shared Services	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	<b>Building Alterations - CE</b>
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		Lodging - IS
Jefferson State CC	523765 Boehm Matthew	5/20/2022	\$66.41 Unrestricted Jefferson Campus	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		Registration Fees- IS
Jefferson State CC	523766 Bracken Michael	5/20/2022		Other Contractual Services - PS
Jefferson State CC	523767 CDW Government Inc	5/20/2022		Materials and Supplies - MS
Jefferson State CC	523768 Committee On Accreditation Of Edu Prog	5/20/2022	•	Accreditation Expense - PS
Jefferson State CC	523769 Dell Marketing LP	5/20/2022		Technology \$5K to \$25K - CE
Jefferson State CC	523770 Harmon Rachel	5/20/2022	• •	Other Professional Fees - PS
Jefferson State CC	523771 Hobbs Phillip	5/20/2022	•	Commercial Transportation - OS
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Callaga Nama	Chask #	Davis	Date	Amount	Funding Source	Durnoso
College Name Jefferson State CC	Check #	Payee	<b>Date</b> 5/20/2022	Amount	Funding Source  Unrestricted Shared Services	Purpose
Jefferson State CC		Hobbs Phillip			9 Unrestricted Shared Services	Conus (meals) - OS
		Hobbs Phillip	5/20/2022	* *		Lodging - OS
Jefferson State CC		Hobbs Phillip	5/20/2022		2 Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC		Hodge Mechanical Services LLC	5/20/2022		2 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Ingle Timothy	5/20/2022		4 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC		Lathan Associates Architects P.C.	5/20/2022		6 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Lindell TyAnn	5/20/2022	•	8 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Moten Roddrekus	5/20/2022		O Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC		NAEHS LLC	5/20/2022		O Adult Education	Memberships - PS
Jefferson State CC		S & S Automotive LLC	5/20/2022		4 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Scarbrough William	5/20/2022		0 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC		Scorebuilders	5/20/2022		O PTA Exam Review	Deposit Liabilities - AP
Jefferson State CC		Smitherman Justin	5/20/2022		O Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC		Southern Pipe & Supply Co Inc	5/20/2022		O R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		State of Alabama	5/20/2022		O Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC		Strickland Paper Company Inc	5/20/2022		O Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Triple Point Industries LLC	5/20/2022		0 R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	523786	University of Alabama Health Services Foundation P.C.	5/20/2022		O Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	523787	Whittle Christopher	5/20/2022		0 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	523788	Wilson Norman	5/20/2022	\$162.00	0 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	523804	Alabama Association for Public Continuing & Adult Education	5/27/2022	\$2,925.00	0 AE - State Summer Conf 2XX1-2XX2	Other Travel Expenses - IS
Jefferson State CC	523805	Alabama Power Company	5/27/2022	\$3,178.67	7 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	523806	Alabama Power Company	5/27/2022	\$1,128.86	6 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	523807	Alabama Power Company	5/27/2022	\$20,407.54	4 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	523808	Alabama Power Company	5/27/2022	\$1,793.07	7 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	523811	Aramark Uniform & Career Apparel Group Inc.	5/27/2022	\$720.48	8 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	523812	AT&T	5/27/2022	\$397.96	6 Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	523812	AT&T	5/27/2022	\$397.97	7 Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	523812	AT&T	5/27/2022	\$397.97	7 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	523812	AT&T	5/27/2022	\$397.97	7 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	523813	AT&T	5/27/2022	\$258.57	7 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	523814	AT&T	5/27/2022	\$4,484.16	6 Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	523815	AT&T	5/27/2022	\$62.69	9 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	523816	AT&T	5/27/2022	\$48.84	4 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	523817	Auxiliary Power Systems Inc	5/27/2022	\$636.24	4 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Chamberlain Cassandra	5/27/2022	\$176.22	2 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	523820	Charter Communications Holdings LLC	5/27/2022	\$279.99	9 Unrestricted Shelby Campus	Internet - UC
Jefferson State CC	523821	Christopherson Andavo Travel LP	5/27/2022	\$337.20	O Unrestricted Jefferson Campus	Commercial Transportation - OS
Jefferson State CC	523821	Christopherson Andavo Travel LP	5/27/2022	\$2,608.80	O Unrestricted Shelby Campus	Commercial Transportation - OS
Jefferson State CC	523822	City of Clanton	5/27/2022	\$15.34	4 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC		City of Clanton	5/27/2022		4 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC		City of Clanton	5/27/2022		4 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC		College Board	5/27/2022		O Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Deason Vicki	5/27/2022		7 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC		ECOLAB	5/27/2022		8 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		Edwards Beverly	5/27/2022		3 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC		Fisher Scientific	5/27/2022		9 Unrestricted Jefferson Campus	Materials and Supplies - MS
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Callaga Nama	Charlett	Davisa	Data	Amount	Funding Source	Durmose
College Name Jefferson State CC	Check #	Payee Fisher Scientific	<b>Date</b> 5/27/2022	Amount	Funding Source 8 Unrestricted Shelby Campus	Purpose  Materials and Supplies - MS
Jefferson State CC		Fisher Scientific	5/27/2022	•	0 Vocational Ed/CTE X1-X2	Equipment - non capitalized - MS
Jefferson State CC		Fisher Scientific	5/27/2022		3 Vocational Ed/CTE X1-X2	Materials and Supplies - MS
Jefferson State CC		Fisher Scientific	5/27/2022		6 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		Global Fire Sprinklers LLC	5/27/2022		0 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Gulf States Distributors	5/27/2022		6 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Harris Liesl	5/27/2022		0 Unrestricted Shelby Campus	Conus (meals) - OS
Jefferson State CC		Harris Liesl	5/27/2022		4 Unrestricted Shelby Campus	Lodging - OS
Jefferson State CC		Harris Liesl	5/27/2022		2 Unrestricted Shelby Campus	Other Travel Expenses - OS
Jefferson State CC		Henry Schein Inc	5/27/2022		2 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		Home Depot U.S.A. Inc	5/27/2022		9 ARC Driving on Road to Success	Materials and Supplies - MS
Jefferson State CC		Home Depot U.S.A. Inc	5/27/2022	. ,	0 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Home Depot U.S.A. Inc.	5/27/2022		6 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Imperial Bag & Paper Co. LLC	5/27/2022		0 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Imperial Bag & Paper Co. LLC	5/27/2022		0 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		Layer 3 Communications Llc	5/27/2022		0 ARP - HEERF III Institutional	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC		Layer 3 Communications Llc	5/27/2022		0 ARP - HEERF III Institutional	Institutional Use - OOS
Jefferson State CC	523838	Layer 3 Communications Llc	5/27/2022	\$6,297.0	0 ARP - HEERF III Institutional	Technology - non capitalized - MS
Jefferson State CC	523839	Office Depot	5/27/2022	\$726.10	0 AE-Federal Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	523839	Office Depot	5/27/2022	\$2,177.0	4 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	523839	Office Depot	5/27/2022	\$131.30	0 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	523839	Office Depot	5/27/2022	\$3,070.1	8 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	523839	Office Depot	5/27/2022	\$24.2	1 Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC	523839	Office Depot	5/27/2022	\$18.1	1 Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	523840	Office Depot	5/27/2022	\$97.1	5 AE-Federal Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	523840	Office Depot	5/27/2022	\$123.8	3 Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	523841	Pocket Nurse Enterprises Inc.	5/27/2022	\$6,183.6	0 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	523841	Pocket Nurse Enterprises Inc.	5/27/2022	\$2,240.1	9 Unrestricted St. Clair Campus	Technology - non capitalized - MS
Jefferson State CC	523842	Republic Services Inc.	5/27/2022	\$924.8	0 Unrestricted Chilton Campus	Waste Disposal - UC
Jefferson State CC	523843	Sherwin Williams Company	5/27/2022	\$343.2	3 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	523844	Smith Heather	5/27/2022	\$58.50	0 Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	523845	Southwest Water Company	5/27/2022		0 Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC		Strickland Paper Company Inc	5/27/2022		0 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		The HON Company	5/27/2022		0 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Ward's Natural Science	5/27/2022		9 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Water Works & Sewer Board	5/27/2022	•	0 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC		Water Works & Sewer Board	5/27/2022		6 Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC		Wittichen Supply Company LLC	5/27/2022		7 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Starnes Jane	5/31/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Self Bonnie	5/31/2022		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Harris Seena	5/31/2022		3 Unrestricted Shelby Campus	Payroll
Jefferson State CC		Wallace Preston	5/31/2022		0 Unrestricted Shared Services	Payroll
Jefferson State CC		Ray Beth	5/31/2022		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Poe Ami	5/31/2022		2 Unrestricted Shared Services	Payroll
Jefferson State CC		Deason Vicki	5/31/2022		4 Unrestricted Distance Ed	Payroll
Jefferson State CC		McLendon Rita	5/31/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC	214968	Cox Melanie	5/31/2022	\$2,078.1	3 Unrestricted Shared Services	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
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
Jefferson State CC	215012 Smith Lareatha	5/31/2022	\$2,372.50 Unrestricted Shared Services	Payroll
Jefferson State CC	215013 Williams Sonja	5/31/2022	\$1,573.38 Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	215014	Barranger Lauren	5/31/202	2 \$1,909.75	Unrestricted Shared Services	Payroll
Jefferson State CC	215015	Brown Cassandra	5/31/202	2 \$1,741.75	Unrestricted Shared Services	Payroll
Jefferson State CC	215016	Cimalore Beverly	5/31/202	2 \$2,372.50	Unrestricted Shared Services	Payroll
Jefferson State CC	215017	Culver Cynthia	5/31/202	2 \$2,541.79	Unrestricted Shared Services	Payroll
Jefferson State CC	215018	Fisher Debra	5/31/202	2 \$2,036.04	Unrestricted Shared Services	Payroll
Jefferson State CC	215019	Guizar Hector	5/31/202	2 \$1,489.21	Unrestricted Shared Services	Payroll
Jefferson State CC	215020	Hagood Anita	5/31/202	2 \$1,362.83	3 Unrestricted Shared Services	Payroll
Jefferson State CC	215021	Holman Beatrice	5/31/202	2 \$1,362.83	3 Unrestricted Shared Services	Payroll
Jefferson State CC	215022	Lewis Scott	5/31/202	2 \$1,068.50	Unrestricted Shared Services	Payroll
Jefferson State CC	215023	Lopez Jorge	5/31/202	2 \$1,489.21	Unrestricted Shared Services	Payroll
Jefferson State CC	215024	Miller Stephanie	5/31/202	2 \$2,288.38	3 Unrestricted Shared Services	Payroll
Jefferson State CC	215025	Stewart Aaron	5/31/202	2 \$1,110.63	3 Unrestricted Shared Services	Payroll
Jefferson State CC	215026	Swann Christopher	5/31/202	2 \$2,078.13	3 Unrestricted Shared Services	Payroll
Jefferson State CC	215027	Wilson Colton	5/31/202	2 \$1,909.75	Unrestricted Shared Services	Payroll
Jefferson State CC	215028	Chamblin Juanita	5/31/202	2 \$2,288.38	3 Unrestricted Shared Services	Payroll
Jefferson State CC	215029	Key Karen	5/31/202	2 \$2,456.75	Unrestricted Shared Services	Payroll
Jefferson State CC	215030	Sutton Edreama	5/31/202	2 \$2,892.61	Unrestricted Shared Services	Payroll
Jefferson State CC	215031	Hamilton-Williams Margaret	5/31/202	2 \$2,162.33	3 Unrestricted Shared Services	Payroll
Jefferson State CC	215032	Jones Oniki	5/31/202	2 \$1,489.21	Unrestricted Shared Services	Payroll
Jefferson State CC	215033	Cooper Jay	5/31/202	2 \$1,194.63	3 Unrestricted Shared Services	Payroll
Jefferson State CC	215034	Barnett C	5/31/202	2 \$2,162.33	3 Unrestricted Shared Services	Payroll
Jefferson State CC	215035	Borden Leslie	5/31/202	2 \$1,236.88	3 Unrestricted Shared Services	Payroll
Jefferson State CC	215036	Carson William	5/31/202	2 \$1,825.92	2 Unrestricted Shared Services	Payroll
Jefferson State CC	215037	Green Vincent	5/31/202	2 \$1,942.43	3 Unrestricted Shared Services	Payroll
Jefferson State CC	215038	James Selena	5/31/202	2 \$1,573.38	3 Unrestricted Shared Services	Payroll
Jefferson State CC	215039	McDonald Thomas	5/31/202	2 \$2,078.13	3 Unrestricted Shared Services	Payroll
Jefferson State CC	215040	Nathan Charlie	5/31/202	2 \$1,447.25	Unrestricted Shared Services	Payroll
Jefferson State CC	215041	Powrzanas Rodney	5/31/202	2 \$1,657.54	Unrestricted Shared Services	Payroll
Jefferson State CC	215042	Rogers Rodney	5/31/202	2 \$1,657.54	Unrestricted Shared Services	Payroll
Jefferson State CC	215043	Shorter Garland	5/31/202	2 \$1,657.54	Unrestricted Shared Services	Payroll
Jefferson State CC	215044	Tidmore Cecil	5/31/202	2 \$1,825.92	2 Unrestricted Shared Services	Payroll
Jefferson State CC	215045	Toney Clifford	5/31/202	2 \$2,372.79	Unrestricted Shared Services	Payroll
Jefferson State CC	215046	Sullivan Terri	5/31/202	2 \$2,162.33	3 Unrestricted Shared Services	Payroll
Jefferson State CC	215047	Cunningham Velma	5/31/202	2 \$1,615.63	3 Unrestricted Shared Services	Payroll
Jefferson State CC	215048	Eason Haley	5/31/202	2 \$1,236.71	Unrestricted Shared Services	Payroll
Jefferson State CC	215049	McCormack Phillip	5/31/202	2 \$1,573.38	3 Unrestricted Shared Services	Payroll
Jefferson State CC	215050	Payne Russell	5/31/202	2 \$2,372.50	Unrestricted Shared Services	Payroll
Jefferson State CC	215051	Pendleton Carolyn	5/31/202	2 \$1,011.17	7 Unrestricted Shared Services	Payroll
Jefferson State CC	215052	Purvis Larose	5/31/202	2 \$1,699.79	Unrestricted Shared Services	Payroll
Jefferson State CC	215053	Sanders Bernard	5/31/202	2 \$1,952.25	Unrestricted Shared Services	Payroll
Jefferson State CC	215054	Steele Kelvin	5/31/202	2 \$1,531.42	2 Unrestricted Shared Services	Payroll
Jefferson State CC	215055	Stockley Ginger	5/31/202	2 \$2,372.50	Unrestricted Shared Services	Payroll
Jefferson State CC	215056	Brown Mavis	5/31/202	2 \$1,194.75	Unrestricted Shared Services	Payroll
Jefferson State CC	215057	Cooper-Cox Robbie	5/31/202	2 \$1,363.04	Unrestricted Shared Services	Payroll
Jefferson State CC	215058	Crenshaw Lakeila	5/31/202	2 \$1,110.63	3 Unrestricted Shared Services	Payroll
Jefferson State CC	215059	Duchock Anita	5/31/202	2 \$1,363.04	Unrestricted Shared Services	Payroll
Jefferson State CC	215060	Johnson Gayle	5/31/202	2 \$834.67	7 Unrestricted Shared Services	Payroll

College Name	Check # Payee		nount Funding Source	Purpose
Jefferson State CC	215061 Kimbrell Skyler		\$1,404.96 Unrestricted Shared Services	Payroll
Jefferson State CC	215062 Lattimore Rosetta		\$1,152.67 Unrestricted Shared Services	Payroll
Jefferson State CC	215063 Liddle Christiana		\$1,152.67 Unrestricted Shared Services	Payroll
Jefferson State CC	215064 Mathis Brenda		\$1,531.42 Unrestricted Shared Services	Payroll
Jefferson State CC	215065 Vann Rowella		\$1,110.63 Unrestricted Shared Services	Payroll
Jefferson State CC	215066 Washington Destin		\$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		\$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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	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	215142	Baldwin Gennia	5/31/2022	\$998.40	Unrestricted Shared Services	Payroll
Jefferson State CC	215143	Barnes Wilbert	5/31/2022	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	215144	Bishop Patrick	5/31/2022	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	215145	Burgess Laura	5/31/2022	\$366.08	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
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

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Col	lege Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jeff	ferson State CC	215155	Hollingsworth Donna	5/31/2022	\$832.00	Unrestricted Shared Services	Payroll
Jeff	ferson State CC	215156	Knost Melissa	5/31/2022	\$332.80	Unrestricted Shared Services	Payroll
Jeff	ferson State CC	215157	Lee Hobert	5/31/2022	\$249.60	Unrestricted Shared Services	Payroll
Jeff	ferson State CC	215158	Marshall Tommisene	5/31/2022	\$374.40	Unrestricted Shared Services	Payroll
Jeff	ferson State CC	215159	Mills Justin	5/31/2022	\$499.20	Unrestricted Shared Services	Payroll
Jeff	ferson State CC	215160	Murphy Penny	5/31/2022	\$416.00	Unrestricted Shared Services	Payroll
Jeff	ferson State CC	215161	Parsons Charles	5/31/2022	\$416.00	Unrestricted Shared Services	Payroll
Jeff	ferson State CC	215162	Payne Angela	5/31/2022	\$1,330.00	Unrestricted Shared Services	Payroll
Jeff	ferson State CC	215163	Payne Natalya	5/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jeff	ferson State CC	215164	Pullen Lacey	5/31/2022	\$499.20	Unrestricted Shared Services	Payroll
Jeff	ferson State CC	215165	Purdy Zane	5/31/2022	\$249.60	Unrestricted Shared Services	Payroll
Jeff	ferson State CC	215166	Russell Jackie	5/31/2022	\$499.20	Unrestricted Shared Services	Payroll
Jeff	ferson State CC	215167	Russell Stephanie	5/31/2022	\$665.60	Unrestricted Shared Services	Payroll
Jeff	ferson State CC	215168	Sloan Kevin	5/31/2022	\$665.60	Unrestricted Shared Services	Payroll
Jeff	ferson State CC	215169	Smith Janine	5/31/2022	\$499.20	Unrestricted Shared Services	Payroll
Jeff	ferson State CC	215170	Suttle Debra	5/31/2022	\$270.40	Unrestricted Shared Services	Payroll
Jeff	ferson State CC	215171	Sutton James	5/31/2022	\$499.20	Unrestricted Shared Services	Payroll
Jeff	ferson State CC	215172	Thomas Linda	5/31/2022	\$998.40	Unrestricted Shared Services	Payroll
Jeff	ferson State CC	215173	Winborn Jennifer	5/31/2022	\$873.60	Unrestricted Shared Services	Payroll
Jeff	ferson State CC	215174	Busby Yvette	5/31/2022	\$455.00	Unrestricted Shared Services	Payroll
Jeff	ferson State CC	215175	Jones Lesia	5/31/2022	\$570.00	Unrestricted Shared Services	Payroll
Jeff	ferson State CC	215176	Glover Anita	5/31/2022	\$359.48	Unrestricted Shared Services	Payroll
Jeff	ferson State CC	215177	Stewart Janice	5/31/2022	\$302.72	Unrestricted Shared Services	Payroll
Jeff	ferson State CC	215178	Amerson-Dobbs Jessica	5/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jeff	ferson State CC	215179	Cannon Kimberly	5/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jeff	ferson State CC	215180	Dancy Darryl	5/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jeff	ferson State CC	215181	Gumbs Andrea	5/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jeff	ferson State CC	215182	Moore Shanine	5/31/2022	\$592.04	Unrestricted Shared Services	Payroll
Jeff	ferson State CC	215183	Payne Adrian	5/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jeff	ferson State CC	215184	Smith Debra	5/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jeff	ferson State CC	215185	Wood Kelly	5/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jeff	ferson State CC	215186	Wilson Candace	5/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jeff	ferson State CC	215187	Allen Felicia	5/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jeff	ferson State CC	215188	Allen Vicki	5/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jeff	ferson State CC	215189	Blankenship Jamie	5/31/2022	\$367.50	Unrestricted Shared Services	Payroll
Jeff	ferson State CC	215190	Bradley Nakia	5/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jeff	ferson State CC	215191	Carruba Lorrie	5/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jeff	ferson State CC	215192	Colvin Taylor	5/31/2022	\$299.25	Unrestricted Shared Services	Payroll
Jeff	ferson State CC	215193	Dunning William	5/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jeff	ferson State CC	215194	Dye Leah	5/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jeff	ferson State CC	215195	Edwards Tracy	5/31/2022	\$168.00	Unrestricted Shared Services	Payroll
Jeff	ferson State CC	215196	Faulk Marilynn	5/31/2022	\$393.75	Unrestricted Shared Services	Payroll
Jeff	ferson State CC	215197	Key Jacob	5/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jeff	ferson State CC	215198	Kirkland Olivia	5/31/2022	\$570.00	Unrestricted Shared Services	Payroll
Jeff	ferson State CC	215199	Mack Latoreia	5/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jeff	ferson State CC	215200	Marbury Patricia	5/31/2022	\$570.00	Unrestricted Shared Services	Payroll
Jeff	ferson State CC	215201	Morgan Rickey	5/31/2022	\$378.00	Unrestricted Shared Services	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
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	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
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

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College Name	Check # Payee	Date Amount Funding Source Purpose
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 \$8,078.33 Unrestricted Shared Services Payroll
Jefferson State CC	215263 Smith Jajuana	5/31/2022 \$6,796.00 Unrestricted Shelby Campus Payroll
Jefferson State CC	215264 Smith Veronica	5/31/2022 \$6,125.44 Unrestricted Shared Services Payroll
Jefferson State CC	215265 Turner Venius	5/31/2022 \$9,084.33 Unrestricted Distance Ed Payroll
Jefferson State CC	215266 Walker Melisa	5/31/2022 \$9,754.89 Unrestricted Jefferson Campus Payroll
Jefferson State CC	215267 Willis Rebecca	5/31/2022 \$7,343.11 Unrestricted Shelby Campus Payroll
Jefferson State CC	215268 Wilson Marjorie	5/31/2022 \$8,181.33 Unrestricted Jefferson Campus Payroll
Jefferson State CC	215269 Carwell Eric	5/31/2022 \$6,460.78 Unrestricted Jefferson Campus Payroll
Jefferson State CC	215270 Hill Candance	5/31/2022 \$7,917.78 Unrestricted Jefferson Campus Payroll
Jefferson State CC	215271 Jones Marvin	5/31/2022 \$750.00 Unrestricted Distance Ed Payroll
Jefferson State CC	215271 Jones Marvin	5/31/2022 \$5,287.11 Unrestricted Shared Services Payroll
Jefferson State CC	215272 Sweatt Wendy	5/31/2022 \$8,621.33 Unrestricted Jefferson Campus Payroll
Jefferson State CC	215273 Chamberlain Cassandra	5/31/2022 \$6,585.78 Unrestricted Shared Services Payroll
Jefferson State CC	215274 Edwards Beverly	5/31/2022 \$5,497.56 Unrestricted Shared Services Payroll
Jefferson State CC	215275 Hill Mandel	5/31/2022 \$5,665.33 Unrestricted Shelby Campus Payroll
Jefferson State CC	215276 Arnold Erin	5/31/2022 \$2,665.85 Unrestricted Distance Ed Payroll
Jefferson State CC	215276 Arnold Erin	5/31/2022 \$6,412.48 Unrestricted Jefferson Campus Payroll
Jefferson State CC	215277 Baccus Steven	5/31/2022 \$480.00 Unrestricted St. Clair Campus Payroll
Jefferson State CC	215278 Barnes Debra	5/31/2022 \$960.00 Unrestricted St. Clair Campus Payroll
Jefferson State CC	215279 Bej Meena	5/31/2022 \$960.00 Unrestricted Shelby Campus Payroll
Jefferson State CC	215280 Black Kelley	5/31/2022 \$8,181.33 Unrestricted Chilton Campus Payroll
Jefferson State CC	215281 Boitet Evan	5/31/2022 \$6,944.89 Unrestricted Jefferson Campus Payroll
Jefferson State CC	215282 Culpepper Micheal	5/31/2022 \$960.00 Unrestricted Shelby Campus Payroll
Jefferson State CC	215283 Dodwad-Khan Zareen	5/31/2022 \$6,840.00 Unrestricted Shared Services Payroll
Jefferson State CC	215283 Dodwad-Khan Zareen	5/31/2022 \$440.00 Unrestricted Shelby Campus Payroll
Jefferson State CC	215284 Hunsinger Ronald	5/31/2022 \$960.00 Unrestricted St. Clair Campus Payroll
Jefferson State CC	215285 Kin Nicholas	5/31/2022 \$8,301.42 Unrestricted Shared Services Payroll
Jefferson State CC	215286 Maharrey Julie	5/31/2022 \$2,045.33 Unrestricted Distance Ed Payroll
Jefferson State CC	215286 Maharrey Julie	5/31/2022 \$6,576.00 Unrestricted Shelby Campus Payroll
Jefferson State CC	215287 Manners Bettie	5/31/2022 \$960.00 Unrestricted Jefferson Campus Payroll
Jefferson State CC	215288 Miller Stephanie	5/31/2022 \$2,039.80 Unrestricted Distance Ed Payroll
Jefferson State CC	215288 Miller Stephanie	5/31/2022 \$6,559.42 Unrestricted Shelby Campus Payroll
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
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College Name	Check # Payee		Amount Funding Source	Purpose
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
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

College Name	Check # Payee		nount Funding Source	Purpose
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	215331 Griffen Tywain	5/31/2022	\$960.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215332 Helms David	5/31/2022	\$360.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215333 Johnson Ana-Sky	5/31/2022	\$720.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	215333 Johnson Ana-Sky	5/31/2022	\$309.06 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215334 Jones Pamela	5/31/2022	\$720.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	215335 Kuhlman Bailey	5/31/2022	\$1,221.56 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215336 Mayton Patrick	5/31/2022	\$8,255.44 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215337 Montgomery Margaret	5/31/2022	\$360.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215337 Montgomery Margaret	5/31/2022	\$900.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215338 Morgan Melissa	5/31/2022	\$618.12 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215339 Patrick Frank	5/31/2022	\$1,080.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215340 Pegues Michele	5/31/2022	\$360.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215341 Puckett Christina	5/31/2022	\$1,560.00 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	215342 Richard Mary	5/31/2022	\$1,080.00 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	215343 Thompson Scott	5/31/2022	\$1,080.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215344 Waldron Edward	5/31/2022	\$360.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215345 Warren Germaine	5/31/2022	\$3,839.58 Unrestricted Shared Services	Payroll
Jefferson State CC	215346 Wright Catherine	5/31/2022	\$1,080.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215347 Lanier Mildred	5/31/2022	\$8,338.33 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215348 Thomas Michael	5/31/2022	\$4,766.22 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215348 Thomas Michael	5/31/2022	\$1,191.56 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215349 Bland Robert	5/31/2022	\$5,521.67 Unrestricted Shared Services	Payroll
Jefferson State CC	215350 Crowe Cory	5/31/2022	\$360.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	215351 Manasco Jeffery	5/31/2022	\$360.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	215352 Boehm Matthew	5/31/2022	\$6,585.78 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215353 Boyer Katherine	5/31/2022	\$7,166.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215354 Brooks Michael	5/31/2022	\$1,560.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215355 Burke Eleanna	5/31/2022	\$1,080.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	215356 Burns Syreeta	5/31/2022	\$7,870.67 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215357 Carr Bethany	5/31/2022	\$360.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	215358 Caskey Connie	5/31/2022	\$6,338.33 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215359 Conner Debra	5/31/2022	\$720.00 Unrestricted Jefferson Campus	Payroll
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

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College Name	Check # Payee	Date Amount	Funding Source	Purpose
Jefferson State CC	215363 Cuevas Eugene	5/31/2022 \$6,725.4	4 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215364 Fabris Shaley		O Unrestricted Shelby Campus	Payroll
Jefferson State CC	215365 Foushee Rebecca	5/31/2022 \$1,080.0	O Unrestricted Shelby Campus	Payroll
Jefferson State CC	215366 Ginas Gallow Elizabeth	5/31/2022 \$4,784.2	2 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215367 Hagler Michele	5/31/2022 \$480.0	O Unrestricted Chilton Campus	Payroll
Jefferson State CC	215368 Henderson Kristin	5/31/2022 \$9,780.5	O Unrestricted Shared Services	Payroll
Jefferson State CC	215369 Hurst Donald	5/31/2022 \$840.0	O Unrestricted Shelby Campus	Payroll
Jefferson State CC	215370 Hyde Dianna	5/31/2022 \$7,236.0	O Unrestricted Shelby Campus	Payroll
Jefferson State CC	215371 Isbell Julie	5/31/2022 \$1,080.0	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215372 Kendrick Haley	5/31/2022 \$6,142.5	3 Unrestricted Shared Services	Payroll
Jefferson State CC	215373 King Jamie	5/31/2022 \$4,137.8	1 Unrestricted Chilton Campus	Payroll
Jefferson State CC	215373 King Jamie	5/31/2022 \$3,807.8	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	215374 Kitchens Lauren	5/31/2022 \$7,970.1	7 Unrestricted Shared Services	Payroll
Jefferson State CC	215375 Kosmus Amanda	5/31/2022 \$720.0	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215376 Lewis Erin	5/31/2022 \$2,901.9	5 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215376 Lewis Erin	5/31/2022 \$4,352.9	3 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	215377 Lucas Gail	5/31/2022 \$360.0	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215378 McKinley Robert	5/31/2022 \$720.0	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215379 Melvin Jacob	5/31/2022 \$1,585.0	9 Unrestricted Distance Ed	Payroll
Jefferson State CC	215379 Melvin Jacob	5/31/2022 \$6,670.3	5 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	215380 Merrill John	5/31/2022 \$660.0	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215380 Merrill John	5/31/2022 \$8,385.7	8 Unrestricted Shared Services	Payroll
Jefferson State CC	215381 Milton Lorrie	5/31/2022 \$960.0	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215382 Moreman Sarah	5/31/2022 \$810.0	Unrestricted Chilton Campus	Payroll
Jefferson State CC	215383 Pass Lynn	5/31/2022 \$360.0	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215384 Phillips Allen	5/31/2022 \$360.0	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215385 Pruitt Dena	5/31/2022 \$600.0	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215386 Rezek Thomas	5/31/2022 \$1,080.0	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215387 Rockett Brian	5/31/2022 \$6,460.7	3 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215388 Steed Thomas	5/31/2022 \$1,080.0	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215389 Taylor Mary	5/31/2022 \$360.0	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215390 Torres Alayziah	5/31/2022 \$360.0	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215391 Wyatt Heather	5/31/2022 \$7,590.1	1 Unrestricted Shared Services	Payroll
Jefferson State CC	215392 Youngblood Mark		Unrestricted Shelby Campus	Payroll
Jefferson State CC	215393 Bacani Tanja	5/31/2022 \$2,880.0	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215394 Bunn Benjamin	5/31/2022 \$720.0	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215395 Irvin Joseph	5/31/2022 \$9,889.2	2 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215396 Kline David		Unrestricted Chilton Campus	Payroll
Jefferson State CC	215397 McRae David		7 Unrestricted Chilton Campus	Payroll
Jefferson State CC	215397 McRae David		Unrestricted St. Clair Campus	Payroll
Jefferson State CC	215398 Morris William		Unrestricted Shelby Campus	Payroll
Jefferson State CC	215399 Parsons Rex	5/31/2022 \$600.0	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215400 Shuffett Wendy	5/31/2022 \$8,548.1	1 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215401 West Pamela		7 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215402 Bonner Phaer		3 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215402 Bonner Phaer	5/31/2022 \$330.0	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215403 Ford Angela		3 Unrestricted Distance Ed	Payroll
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College Name	Check # Payee		Amount Funding Source	Purpose
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
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

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		5 Nagy Lisa	5/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		5 Nagy Lisa	5/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		7 Pate Peggy	5/31/2022	* :	Unrestricted Jefferson Campus	Payroll
Jefferson State CC		B Shypil Olena	5/31/2022	1	Unrestricted Jefferson Campus	Payroll
Jefferson State CC		9 Smitherman April	5/31/2022	1	Unrestricted Shelby Campus	Payroll
Jefferson State CC		Wallace Robert	5/31/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Wallace Robert	5/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		2 White Samuel	5/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		8 Williams Chad	5/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		ł Yazdi Roya	5/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		5 Dice James	5/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		5 Safavy Ahmad	5/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		7 Barnett Laura	5/31/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		3 Gross Montez	5/31/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Rowland Adrienne	5/31/2022		ICI Program Support 2XX0-2XX1	Payroll
Jefferson State CC		Rowland Adrienne	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		) Skelton Laurie	5/31/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Stanley Nathaniel	5/31/2022		CAPTE-WIOA 21-22	Payroll
Jefferson State CC		Stanley Nathaniel	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		2 Wood Barbara	5/31/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		B Best Fred	5/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Duke Wayne	5/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Meadow Stephen	5/31/2022		Unrestricted Jefferson Campus	, Payroll
Jefferson State CC		Safavi Seyed	5/31/2022		Unrestricted Chilton Campus	Payroll
Jefferson State CC		7 Smith Edwin	5/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215458	3 Seagle Heather	5/31/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC	215458	3 Seagle Heather	5/31/2022	\$1,317.16	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215459	9 Shackelford Cindy	5/31/2022		DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	215459	9 Shackelford Cindy	5/31/2022	\$1,516.18	Unrestricted Distance Ed	Payroll
Jefferson State CC	215459	9 Shackelford Cindy	5/31/2022	\$1,515.60	Unrestricted Shelby Campus	Payroll
Jefferson State CC	215459	9 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	L Freind Jonathan	5/31/2022	\$360.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	215461	L Freind Jonathan	5/31/2022	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215462	2 Oswalt Jonathon	5/31/2022	\$360.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	215462	2 Oswalt Jonathon	5/31/2022	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215463	3 Smith Venus	5/31/2022	\$1,814.11	Unrestricted Distance Ed	Payroll
Jefferson State CC	215463	3 Smith Venus	5/31/2022	\$5,442.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215464	Morrow Randall	5/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	215465	5 Wilcher Donald	5/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		5 Scott James	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		5 Scott James	5/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		7 Taylor Danny	5/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		3 Wiley Jeffrey	5/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		3 Wiley Jeffrey	5/31/2022		Unrestricted St. Clair Campus	Payroll
Jefferson State CC	215469	9 Bigbee Leah	5/31/2022	\$7,805.75	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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		Sherman Anne	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	215505	Siple Charles	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Armstrong Toneka	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Bobo Cynthia	5/31/2022	\$7,185.10	Unrestricted Shared Services	Payroll
Jefferson State CC		Call Jacob	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Creer Reina	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	215510	Emmerich Julie	5/31/2022	\$6,183.00	Unrestricted Shared Services	Payroll
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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	215511	Goodman Adam	5/31/2022	\$8,134.75	Unrestricted Shared Services	Payroll
Jefferson State CC	215512	Guinn Philip	5/31/2022	\$7,176.69	Unrestricted Shared Services	Payroll
Jefferson State CC	215513	Hobbs Phillip	5/31/2022	\$12,142.67	7 Unrestricted Shared Services	Payroll
Jefferson State CC	215514	Johnson Kathleen	5/31/2022	\$4,929.94	Unrestricted Shared Services	Payroll
Jefferson State CC	215515	Lindell TyAnn	5/31/2022	\$5,368.67	7 Unrestricted Shared Services	Payroll
Jefferson State CC	215516	Rigg Kimberly	5/31/2022	\$4,801.96	Unrestricted Shared Services	Payroll
Jefferson State CC	215517	Spence Tracy	5/31/2022	\$4,460.61	Unrestricted Shared Services	Payroll
Jefferson State CC	215518	Thomas Brandy	5/31/2022	\$4,001.63	3 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 Raye	5/31/2022	\$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	McCormack Kimberly	5/31/2022	\$7,641.17	Unrestricted Shared Services	Payroll
Jefferson State CC	215526	Reach Brett	5/31/2022	\$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	\$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	7 Unrestricted Shared Services	Payroll
Jefferson State CC	215536	Kennedy Tonja	5/31/2022	\$5,809.03	Unrestricted Shared Services	Payroll
Jefferson State CC		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	2 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	\$10,735.75	Unrestricted Shared Services	Payroll
Jefferson State CC	215547	Richard Jessica	5/31/2022	\$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		Burton James	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Eubanks Colin	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		McCallister Gregory	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		McCombs Valerie	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		McIntosh Linda	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Mitchell Michael	5/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Pardazi Behnazsadat	5/31/2022		Unrestricted Shared Services	Payroll
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College Name	Check # Payee	Date Amou	-	Purpose
Jefferson State CC	215557 Tindill-Rohr Elaine		5,784.89 Unrestricted Shared Services	Payroll
Jefferson State CC	215558 Wangle Jonathan		4,156.40 Unrestricted Shared Services	Payroll
Jefferson State CC	215559 Harris Perry		7,523.05 Unrestricted Shared Services	Payroll
Jefferson State CC	215560 Young Reginald		4,074.90 Unrestricted Shared Services	Payroll 
Jefferson State CC	215561 Fulmer Ann		1,437.36 Unrestricted Shared Services	Payroll
Jefferson State CC	600775 Cobb Angela		\$332.80 Unrestricted Shared Services	Payroll
Jefferson State CC	600776 Medenica Branko		\$427.32 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600777 Stricklin Sharon		2,880.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	524038 Hodge Mechanical Services LLC	6/1/2022 \$163	3,146.03 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	524039 University of Alabama at Birmingham		2,576.66 Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	524047 Alabama Power Company		0,002.31 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	524047 Alabama Power Company		3,612.15 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	524047 Alabama Power Company		5,651.99 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	• • •	\$872.58 Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	524049 AT&T	6/3/2022	\$872.58 Unrestricted Jefferson Campus	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	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 Campus	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	1,525.00 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	524053 Atlas Welding Supply Co. Inc.	6/3/2022 \$1	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	3,406.38 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	524055 Baza Services LLC	6/3/2022 \$15	5,850.86 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	524055 Baza Services LLC	6/3/2022 \$12	2,902.56 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	524056 Xerox Business Solutions Southeast	6/3/2022 \$6	5,438.79 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	524057 Xerox Business Solutions Southeast	6/3/2022 \$5	5,799.72 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	524058 Birmingham Landmarks Inc.	6/3/2022 \$7	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		1,090.82 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	524067 Dehart Michael		\$960.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	524068 Diversified Elevator Service & Equipment Company Inc.	6/3/2022 \$2	2,380.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	524069 EBSCO Industries Inc	6/3/2022 \$26	5,836.00 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	524071 Florence Jeffrey		\$520.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	524072 FosteringHope Scholarship		\$999.00 Unrestricted Shared Services	Elevate Non-credit Clearing - AR
Jefferson State CC	524073 Ginas Gallow Elizabeth		\$50.02 Unrestricted Shelby Campus	Mileage - IS
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 Co Inc.		2,661.84 Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	524076 Greene Greta		\$294.26 Unrestricted Shared Services	Mileage - IS
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College Name	Check # Payee	Data	Amount Funding Source	Durnaca
College Name Jefferson State CC	Check # Payee 524078 Hedrick Charles	<b>Date</b> 6/3/2022	Amount Funding Source \$90.09 Unrestricted Shared Services	Purpose 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 \$123.00 Unrestricted Shared Services	Lodging - OS Other Travel Expenses - OS
Jefferson State CC	524079 Hobbs Phillip	6/3/2022	•	·
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	6/9/2022	\$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
Jefferson State CC	524113 Alabama Power Company	6/9/2022	\$984.11 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	524113 Alabama Power Company	6/9/2022	\$185.82 Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	524114 Alabaster City Board of Education	6/9/2022	\$24,000.00 Unrestricted Shelby Campus	Other Contractual Services - PS
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College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	524115 AT&T Mobility National Accounts LLC	6/9/2022	<del>-</del>	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 Batteries Fids LEC 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	524117 Bautista Guzman Ramino 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	524120 Blackmon Jake 524121 Bobo David	6/9/2022	•	
		6/9/2022		Mileage - IS
Jefferson State CC	524122 Boyer Katherine			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	•	Materials and Supplies - MS
Jefferson State CC	524134 Fisher Scientific	6/9/2022	•	Materials and Supplies - MS
Jefferson State CC	524135 Fisher Scientific	6/9/2022	•	Materials and Supplies - MS
Jefferson State CC	524136 Florence Jeffrey	6/9/2022		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
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	\$13,850.01 Unrestricted Jefferson Campus	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

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College Name	Check # Payee		Amount	Funding Source	Purpose
Jefferson State CC	524148 Hoover City Board of Education			Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	524149 Janousek Mel	6/9/2022	-	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	524150 Jefferson County Board of Education	6/9/2022		Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	524152 Landauer Inc	6/9/2022		RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	524153 Leadership Alabama	6/9/2022	-	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	524154 M-POWER Ministries	6/9/2022		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		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		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		Unrestricted Shared Services	Memberships - PS
Jefferson State CC	524187 Think DATA Solutions Inc.	6/9/2022	\$22,800.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	524188 Trussville City Board of Education	6/9/2022		Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	524191 US Foods Inc.	6/9/2022		Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	524192 Verified Credentials LLC	6/9/2022	1	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	524193 Verizon Wireless	6/9/2022	•	ARP - HEERF III Institutional	Wireless Phones - UC
Jefferson State CC	524194 Vestavia Hills Board of Education	6/9/2022		Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	524195 Water Works & Sewer Board	6/9/2022		Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	524195 Water Works & Sewer Board	6/9/2022	•	Unrestricted Shelby Campus	Water & Sewer - UC
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College Name	Charlett Bayes	Data	Amount Funding Source	Durmana
College Name	Check# Payee	<b>Date</b> 6/9/2022	Amount Funding Source	Purpose
Jefferson State CC Jefferson State CC	524196 WEX Inc 524196 WEX Inc	6/9/2022	•	Gasoline & Oil - Motor Veh - OOS Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	524196 WEX Inc	6/9/2022		Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	524190 WEX IIIC 524197 Wheeler Christopher	6/9/2022	•	Other Professional Fees - PS
Jefferson State CC	•	6/9/2022		Other Professional Fees - PS
Jefferson State CC	524198 White James	6/9/2022	•	
Jefferson State CC	524199 Whittle Christopher 524200 Williford Orman Construction LLC		•	Other Professional Fees - PS
		6/9/2022	\$100,741.22 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	524201 Wilson Norman	6/9/2022	•	Other Professional Fees - PS Other Professional Fees - PS
Jefferson State CC Jefferson State CC	524202 Wymer Douglas	6/9/2022		Registration Fees- IS
Jefferson State CC	524203 AACUBO 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		Payroll
Jefferson State CC	215567 Poe Ami	6/15/2022		Payroll
Jefferson State CC	215568 Deason Vicki	6/15/2022		Payroll
Jefferson State CC	215569 McLendon Rita	6/15/2022		Payroll
Jefferson State CC	215570 Cox Melanie	6/15/2022		Payroll
Jefferson State CC	215571 Boackle Emil	6/15/2022		Payroll
Jefferson State CC	215572 Deloach Merissa	6/15/2022		Payroll
Jefferson State CC	215573 Braswell Gail	6/15/2022		Payroll
Jefferson State CC	215574 Cheeks Tammara	6/15/2022		Payroll
Jefferson State CC	215574 Cheeks Tammara	6/15/2022		Payroll
Jefferson State CC	215575 Geralds Jacqueline	6/15/2022		Payroll
Jefferson State CC	215576 Finch Tamara	6/15/2022		Payroll
Jefferson State CC	215577 Coker Pamela	6/15/2022		Payroll
Jefferson State CC	215578 Roseberry Tara	6/15/2022		Payroll
Jefferson State CC	215579 Cruso Lisa	6/15/2022		Payroll
Jefferson State CC	215580 Hamilton-Williams Margaret	6/15/2022		Payroll
Jefferson State CC	215581 Cooper Ginger	6/15/2022	• •	Payroll
Jefferson State CC	215582 Grady Octavia	6/15/2022		Payroll
Jefferson State CC	215583 Naramore Anna	6/15/2022		, Payroll
Jefferson State CC	215584 Pugh Sandra	6/15/2022		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		Payroll
Jefferson State CC	215589 Anderson Davida	6/15/2022		Payroll
Jefferson State CC	215590 Burney Roscelia	6/15/2022		Payroll
Jefferson State CC	215591 Carpenter Valencia	6/15/2022		, Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Castleberry James	6/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Collins Angela	6/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Douglas Susan	6/15/2022	: 1	Unrestricted Shared Services	Payroll
Jefferson State CC		Duncan Leconyea	6/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Foster Deborah	6/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Fraser Thompson Stacye	6/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Greene Greta	6/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Howard Amber	6/15/2022		Unrestricted Shared Services	-
Jefferson State CC		Jones Juanita	6/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Kelley Pamela	6/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Kimble Lisa	6/15/2022			Payroll
Jefferson State CC		Minter Shondrika	• •		Unrestricted Shared Services	Payroll
Jefferson State CC			6/15/2022		Unrestricted Shared Services	Payroll
		Pippens Amberetta	6/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Sipe James	6/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Heather	6/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Urbahns Laura	6/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Bautista Guzman Ramiro	6/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Chambers Lynn	6/15/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		Harris John	6/15/2022	· .	Unrestricted Shared Services	Payroll
Jefferson State CC		Hawkins Chelsie	6/15/2022		AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		Hawkins Chelsie	6/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Clark Natalya	6/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cobb Rose	6/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Dunning Freddie	6/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Ezell Laura	6/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Lareatha	6/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Williams Sonja	6/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Barranger Lauren	6/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Cassandra	6/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cimalore Beverly	6/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Culver Cynthia	6/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Fisher Debra	6/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Guizar Hector	6/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hagood Anita	6/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Holman Beatrice	6/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Lewis Scott	6/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Lopez Jorge	6/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Miller Stephanie	6/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Stewart Aaron	6/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Swann Christopher	6/15/2022	: 1	Unrestricted Shared Services	Payroll
Jefferson State CC		Wilson Colton	6/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Chamblin Juanita	6/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Key Karen	6/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Sutton Edreama	6/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Jones Oniki	6/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cooper Jay	6/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	215637	Barnett C	6/15/2022	\$2,361.92	Unrestricted Shared Services	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
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
Jefferson State CC	215682 McEntire Ann	6/15/2022	\$183.59 Unrestricted Shared Services	Payroll
Jefferson State CC	215683 Miller Shaleen	6/15/2022	\$600.84 Unrestricted Shared Services	Payroll
Jefferson State CC	215684 Odom Donna	6/15/2022	\$534.08 Unrestricted Shared Services	Payroll

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College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC		6/15/2022	\$333.80 Unrestricted Shared Services	Payroll
Jefferson State CC		6/15/2022	\$1,268.44 Unrestricted Shared Services	Payroll
Jefferson State CC		6/15/2022	\$225.00 Unrestricted Shared Services	Payroll
Jefferson State CC	S	6/15/2022	\$242.01 Unrestricted Shared Services	Payroll
Jefferson State CC	,	6/15/2022	\$734.36 Unrestricted Shared Services	Payroll
Jefferson State CC		6/15/2022	\$166.90 Unrestricted Shared Services	Payroll
Jefferson State CC	215691 Yates Lanette	6/15/2022	\$148.50 Unrestricted Shared Services	Payroll
Jefferson State CC	215692 Harvey Richard	6/15/2022	\$319.23 Unrestricted Shared Services	Payroll
Jefferson State CC	215693 Haywood James	6/15/2022	\$653.28 Unrestricted Shared Services	Payroll
Jefferson State CC	215694 Johnson Matthew	6/15/2022	\$299.42 Unrestricted Shared Services	Payroll
Jefferson State CC	215695 King Dalton	6/15/2022	\$707.72 Unrestricted Shared Services	Payroll
Jefferson State CO	215696 McDonnell Kyle	6/15/2022	\$1,028.63 Unrestricted Shared Services	Payroll
Jefferson State CO	215697 Nabors Stephen	6/15/2022	\$707.72 Unrestricted Shared Services	Payroll
Jefferson State CO	215698 Panepento Matthew	6/15/2022	\$1,034.36 Unrestricted Shared Services	Payroll
Jefferson State CO	215699 Trammell Chase	6/15/2022	\$163.32 Unrestricted Shared Services	Payroll
Jefferson State CO	215700 Carroll Elizabeth	6/15/2022	\$216.97 Unrestricted Shared Services	Payroll
Jefferson State CO	215701 Smith Lisa	6/15/2022	\$600.00 Unrestricted Shared Services	Payroll
Jefferson State CO	215702 Fletcher La'Toya	6/15/2022	\$1,123.20 Unrestricted Shared Services	Payroll
Jefferson State CO	215703 Adams Kelly	6/15/2022	\$634.20 Payroll Clearing Fund	Payroll
Jefferson State CO	215704 Agee Teisha	6/15/2022	\$1,075.00 CAPTE-WIOA 21-22	Payroll
Jefferson State CO	215705 Anderson LaToya	6/15/2022	\$338.24 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CO	215706 Arrowsmith Janice	6/15/2022	\$951.30 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CO	215707 Badio Jessical	6/15/2022	\$813.89 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CO	215708 Blackmon Archie	6/15/2022	\$961.87 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CO	215709 Brown Edith	6/15/2022	\$486.22 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CO	215710 Callins Lillian	6/15/2022	\$528.50 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CO	215711 Cochis Angela	6/15/2022	\$274.82 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CO	215712 Coleman Henry	6/15/2022	\$951.30 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CO	215713 Cook Kimberly	6/15/2022	\$824.46 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CO	215714 Davis Jeffrey	6/15/2022	\$1,072.89 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CO	215715 Eichhorn Rhonda	6/15/2022	\$338.24 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CO	215716 Hammonds Cindy	6/15/2022	\$824.46 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CO	215717 Hawkins Felita	6/15/2022	\$810.00 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CO	215718 Malone Valencia	6/15/2022	\$803.32 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CO	215719 Markovitz Yevonne	6/15/2022	\$909.02 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CO	215720 Morgan Mary	6/15/2022	\$591.92 AE - State Inst'l 2XX1-2XX2	Payroll
Jefferson State CC	215721 Parr Michele	6/15/2022	\$676.48 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215722 Pearson Regina	6/15/2022	\$702.00 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215723 Riggins Resha	6/15/2022	\$454.51 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215724 Roberts Barbara	6/15/2022	\$560.21 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		6/15/2022	\$782.18 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	,	6/15/2022	\$95.13 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC		6/15/2022	\$613.06 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		6/15/2022	\$718.76 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	•	6/15/2022	\$380.52 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC		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

College Name	Check # Payee		Amount Funding Source	Purpose
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
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
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College Name	Check # Payee		Amount Funding Source	Purpose
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
Jefferson State CC	215823 Crowe Jeffrey	6/15/2022	\$477.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215824 Freeman Lane	6/15/2022	\$238.00 Unrestricted Shared Services	Payroll
Jefferson State CC	215825 Gibbs John	6/15/2022	\$288.00 Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	\$31.50	Spcl Pops Ind M-Power RTW 21-22	Materials and Supplies - MS
Jefferson State CC	524219	ACT Inc	6/21/2022	\$1,070.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	524220	Advance Alabama Media Llc	6/21/2022	\$209.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	524221	Alabama Power Company	6/21/2022	\$177.33	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	524222	Alabama Power Company	6/21/2022	\$4,194.74	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	524223	Alabama Power Company	6/21/2022	\$19,677.35	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	524224	All-South Subcontractors Inc.	6/21/2022	\$300.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	524225	AutoZone	6/21/2022	\$127.99	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	524226	Blackmon Archie	6/21/2022	\$170.82	AE-Federal Regular 2XX1-2XX2	Other Travel Expenses - IS
Jefferson State CC	524227	Bolton Christie	6/21/2022	\$18.14	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	524228	Canterbury United Methodist Church	6/21/2022	\$13,925.50	Lucille Stewart Beeson Trust	Unearned Revenue - Other - AL
Jefferson State CC	524229	Chambers Lynn	6/21/2022	\$205.80	AE-Federal Regular 2XX1-2XX2	Other Travel Expenses - IS
Jefferson State CC	524230	Charter Communications Holdings LLC	6/21/2022	\$122.98	Unrestricted Shared Services	Internet - UC
Jefferson State CC	524230	Charter Communications Holdings LLC	6/21/2022	\$139.96	Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC	524232	Edwards Beverly	6/21/2022	\$34.98	3 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	524233	Evans Meats Inc	6/21/2022	\$1,517.98	3 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	524234	Hicks Alan	6/21/2022	\$112.98	3 Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	524235	Hodge Mechanical Services LLC	6/21/2022	\$46,072.03	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	524236	Home Depot U.S.A. Inc	6/21/2022		R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	524236	Home Depot U.S.A. Inc	6/21/2022	\$403.24	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	524237	Home Depot U.S.A. Inc.	6/21/2022	\$235.89	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	524238	Insurance Systems of Alabama	6/21/2022	\$2,250.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	524239	Layer 3 Communications Llc	6/21/2022	\$1,325.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	524240	Marcus Service & Solutions LLC	6/21/2022	\$39,400.86	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	524241	Meeks Environmental Services LLC	6/21/2022	\$177.63	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	524241	Meeks Environmental Services LLC	6/21/2022		R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	524242	Mitchell Geana	6/21/2022		Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	524243	National Center for Construction Education and Research	6/21/2022		Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC		New Readers Press	6/21/2022		AE-Federal Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	524245	Office Depot	6/21/2022		Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC		Office Depot	6/21/2022	-	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Office Depot	6/21/2022	-	Unrestricted Jefferson Campus	Printing and Binding - OOS
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College Name	Check # Payee	Date	Amount Funding Source	Purpose
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  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	524247 Fitney 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		6/21/2022	•	•
Jefferson State CC	524250 Republic Services Inc.		\$159.66 Unrestricted Chilton Campus	Waste Disposal - UC
	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
Jefferson State CC	524413 RJ Young Company	6/24/2022	\$1,564.95 Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	524413 RJ Young Company	6/24/2022	\$367.20 Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	524413 RJ Young Company	6/24/2022	\$600.00 Unrestricted Shelby Campus	Other Contractual Services - PS
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College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	524413 RJ Young Company	6/24/2022	\$659.86 Unrestricted St. Clair Campus	Other Contractual Services - PS
Jefferson State CC	524415 Training Consultants Inc.	6/24/2022	\$5,985.00 STEAM 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	524416 United Rentals	6/24/2022	\$878.63 Heavy Equip Operator Training	Short-Term Equipment Rentals - OOS
Jefferson State CC	524417 US Foods Inc.	6/24/2022	\$438.71 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	524418 VWR Funding Inc	6/24/2022	\$14,115.49 TANF 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	524419 W W Grainger Inc	6/24/2022	\$6,530.69 Dual Enrollment Sch. 2XX0-2XX1	Materials and Supplies - MS
Jefferson State CC	524420 Ward's Natural Science	6/24/2022	\$1,022.07 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	524421 Water Works & Sewer Board	6/24/2022	\$36,783.70 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	524446 Dehart Michael	6/28/2022	\$1,260.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	524447 Florence Jeffrey	6/28/2022	\$650.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	524448 Harmon Rachel	6/28/2022	\$171.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	524449 Janousek Mel	6/28/2022	\$470.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	524450 Mims Justin	6/28/2022	\$72.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	524451 Moten Roddrekus	6/28/2022	\$153.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	524452 Mullins William	6/28/2022	\$500.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	524453 Opportunity Systems Incorporating Independence LLC	6/28/2022	\$928.80 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	524454 Scarbrough William	6/28/2022	\$1,206.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	524455 Smitherman Justin	6/28/2022	\$144.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	524456 Wheeler Christopher	6/28/2022	\$435.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	524457 White James	6/28/2022	\$240.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	524458 Whittle Christopher	6/28/2022	\$360.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	524459 Wilson Norman	6/28/2022	\$225.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	215853 Starnes Jane	6/30/2022	\$2,498.63 Unrestricted Shared Services	Payroll
Jefferson State CC	215854 Self Bonnie	6/30/2022	\$2,456.75 Unrestricted Shared Services	Payroll
Jefferson State CC	215855 Harris Seena	6/30/2022	\$2,162.33 Unrestricted Shelby Campus	Payroll
Jefferson State CC	215856 Wallace Preston	6/30/2022	\$2,632.50 Unrestricted Shared Services	Payroll
Jefferson State CC	215857 Ray Beth	6/30/2022	\$1,909.75 Unrestricted Shared Services	Payroll
Jefferson State CC	215858 Poe Ami	6/30/2022	\$1,340.42 Unrestricted Shared Services	Payroll
Jefferson State CC	215859 Deason Vicki	6/30/2022	\$1,420.29 Unrestricted Distance Ed	Payroll
Jefferson State CC	215860 McLendon Rita	6/30/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	215861 Cox Melanie	6/30/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	215862 Boackle Emil	6/30/2022	\$1,741.75 Unrestricted Shared Services	Payroll
Jefferson State CC	215863 Deloach Merissa	6/30/2022	\$1,573.38 Unrestricted Shared Services	Payroll
Jefferson State CC	215864 Braswell Gail	6/30/2022	\$1,741.50 Unrestricted Shared Services	Payroll
Jefferson State CC	215865 Cheeks Tammara	6/30/2022	\$1,294.86 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	215865 Cheeks Tammara	6/30/2022	\$25.89 Unrestricted Shared Services	Payroll
Jefferson State CC	215866 Geralds Jacqueline	6/30/2022	\$2,246.50 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215867 Finch Tamara	6/30/2022	\$1,363.04 Unrestricted Shared Services	Payroll
Jefferson State CC	215868 Coker Pamela	6/30/2022	\$1,489.21 Unrestricted Shared Services	Payroll
Jefferson State CC	215869 Roseberry Tara	6/30/2022	\$2,078.12 Unrestricted Shared Services	Payroll
Jefferson State CC	215870 Cruso Lisa	6/30/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	215871 Hamilton-Williams Margaret	6/30/2022	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	215872 Cooper Ginger	6/30/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	215873 Grady Octavia	6/30/2022	\$1,573.38 Unrestricted Shelby Campus	Payroll
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

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College Name	Check #	Payee		Amount	Funding Source	Purpose
Jefferson State CC		Pickens Elizabeth	6/30/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Hughes Tina	6/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Turner Jeanie	6/30/2022		1 Unrestricted Shared Services	Payroll
Jefferson State CC		Anderson Davida	6/30/2022		2 Unrestricted Shared Services	Payroll
Jefferson State CC		Burney Roscelia	6/30/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Carpenter Valencia	6/30/2022		5 Unrestricted Shared Services	Payroll
Jefferson State CC	215883	Castleberry James	6/30/2022		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Collins Angela	6/30/2022		7 Unrestricted Shared Services	Payroll
Jefferson State CC		Douglas Susan	6/30/2022		9 Unrestricted Shared Services	Payroll
Jefferson State CC		Duncan Leconyea	6/30/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Foster Deborah	6/30/2022		2 Unrestricted Shared Services	Payroll
Jefferson State CC		Fraser Thompson Stacye	6/30/2022		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Greene Greta	6/30/2022		2 Unrestricted Shared Services	Payroll
Jefferson State CC	215890	Howard Amber	6/30/2022	\$1,447.08	3 Unrestricted Shared Services	Payroll
Jefferson State CC	215891	Jones Juanita	6/30/2022	\$2,630.43	3 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	9 Unrestricted Shared Services	Payroll
Jefferson State CC	215894	Minter Shondrika	6/30/2022	\$2,158.58	3 Unrestricted Shared Services	Payroll
Jefferson State CC	215895	Pippens Amberetta	6/30/2022	\$2,347.78	3 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	3 Unrestricted Shared Services	Payroll
Jefferson State CC	215898	Urbahns Laura	6/30/2022	\$2,162.33	3 Unrestricted Shared Services	Payroll
Jefferson State CC	215899	Bautista Guzman Ramiro	6/30/2022	\$2,092.08	3 Unrestricted Shared Services	Payroll
Jefferson State CC	215900	Chambers Lynn	6/30/2022	\$1,909.75	5 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	2 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	215902	Hawkins Chelsie	6/30/2022	\$681.52	2 Unrestricted Shared Services	Payroll
Jefferson State CC	215903	Clark Natalya	6/30/2022	\$2,347.78	3 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	3 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	3 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		Guizar Hector	6/30/2022		L Unrestricted Shared Services	Payroll
Jefferson State CC	215915	Hagood Anita	6/30/2022	\$1,362.83	3 Unrestricted Shared Services	Payroll
Jefferson State CC		Holman Beatrice	6/30/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Lewis Scott	6/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Lopez Jorge	6/30/2022		L Unrestricted Shared Services	Payroll
Jefferson State CC		Miller Stephanie	6/30/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Stewart Aaron	6/30/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Swann Christopher	6/30/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC	215922	Wilson Colton	6/30/2022	\$1,909.75	5 Unrestricted Shared Services	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
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
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

Collogo Namo	Check #	Payee	Date	Amount	Eunding Source	Durnoso
College Name Jefferson State CC		Proping Kristy		Amount	Funding Source	Purpose
Jefferson State CC		) Broome Kristy . Brown Josephine	6/30/2022		! Unrestricted Shared Services 5 Unrestricted Shared Services	Payroll
		·	6/30/2022			Payroll
Jefferson State CC		Cheek Rachel	6/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Chen Ja Lin	6/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cheshire Miranda	6/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cofield Sally	6/30/2022	•	Unrestricted Shared Services	Payroll
Jefferson State CC		i Coleman Carolyn	6/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Coleman Hope	6/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cunningham Dana	6/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Duke Juanita	6/30/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Dykes Betty	6/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		. Floyd Natalie	6/30/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Fricker Heather	6/30/2022	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Gomez Joseph	6/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Gonzalez Danielle	6/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hall Daniel	6/30/2022	•	! Unrestricted Shared Services	Payroll
Jefferson State CC	215986	Ham Lora	6/30/2022	. ,	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		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	i 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		Unrestricted Shared Services	Payroll
Jefferson State CC	216013	Johnson Matthew	6/30/2022	\$489.96	Unrestricted Shared Services	Payroll
Jefferson State CC	216014	King Dalton	6/30/2022	\$653.28	Unrestricted Shared Services	Payroll
Jefferson State CC		McDonnell Kyle	6/30/2022	\$1,489.74	Unrestricted Shared Services	Payroll
Jefferson State CC		McLaughlin Phillip	6/30/2022		Unrestricted Shared Services	Payroll
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College Name	Check # Payee		Amount Funding Source	Purpose
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
Jefferson State CC	216062 Foster Richard	6/30/2022	\$626.08 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

College Name	Check #	Payee		Amount	Funding Source		Purpose
Jefferson State CC		Charping Ronda	6/30/2022		Unrestricted Shared Services		Payroll
Jefferson State CC		Armstrong Adell	6/30/2022		Unrestricted Shared Services		Payroll
Jefferson State CC		Begnaud Phillip	6/30/2022		Unrestricted Shared Services	ا	Payroll
Jefferson State CC	216068	O'Hern David	6/30/2022		Unrestricted Shared Services	ا	Payroll
Jefferson State CC	216069	Addington Jennifer	6/30/2022	\$1,580.80	Unrestricted Shared Services	ا	Payroll
Jefferson State CC		Baldwin Gennia	6/30/2022		Unrestricted Shared Services	ا	Payroll
Jefferson State CC	216071	Barnes Wilbert	6/30/2022	\$416.00	Unrestricted Shared Services	ا	Payroll
Jefferson State CC	216072	Bishop Patrick	6/30/2022	•	Unrestricted Shared Services	l	Payroll
Jefferson State CC	216073	Burgess Laura	6/30/2022	\$624.00	Unrestricted Shared Services	l	Payroll
Jefferson State CC	216074	Cobb Jonathan	6/30/2022	\$520.00	Unrestricted Shared Services	l	Payroll
Jefferson State CC	216075	Coleman Natalie	6/30/2022	\$499.20	Unrestricted Shared Services	l	Payroll
Jefferson State CC	216076	Collier Cynthia	6/30/2022	\$332.80	Unrestricted Shared Services	l	Payroll
Jefferson State CC	216077	Crump Kimberly	6/30/2022	\$1,164.80	Unrestricted Shared Services	l	Payroll
Jefferson State CC	216078	Daniels Brent	6/30/2022	\$624.00	Unrestricted Shared Services	l	Payroll
Jefferson State CC	216079	Flanagan Soneaqua	6/30/2022	\$728.00	Unrestricted Shared Services	l	Payroll
Jefferson State CC	216080	Grace Tonya	6/30/2022	\$520.00	Unrestricted Shared Services	l	Payroll
Jefferson State CC	216081	Hollingsworth Donna	6/30/2022	\$1,289.60	Unrestricted Shared Services	1	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	1	Payroll
Jefferson State CC	216084	Mills Justin	6/30/2022	\$499.20	Unrestricted Shared Services	1	Payroll
Jefferson State CC	216085	Murphy Penny	6/30/2022	\$104.00	Unrestricted Shared Services	1	Payroll
Jefferson State CC	216086	Parsons Charles	6/30/2022	\$436.80	Unrestricted Shared Services	1	Payroll
Jefferson State CC	216087	Payne Angela	6/30/2022	\$1,551.90	Unrestricted Shared Services	1	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	1	Payroll
Jefferson State CC	216091	Russell Stephanie	6/30/2022	\$665.60	Unrestricted Shared Services	1	Payroll
Jefferson State CC	216092	Sloan Kevin	6/30/2022	\$665.60	Unrestricted Shared Services	1	Payroll
Jefferson State CC	216093	Smith Janine	6/30/2022	\$499.20	Unrestricted Shared Services	1	Payroll
Jefferson State CC	216094	Washington Ellise	6/30/2022	\$624.00	Unrestricted Shared Services	1	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	1	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	l	Payroll
Jefferson State CC	216102	Dancy Darryl	6/30/2022	\$441.00	Unrestricted Shared Services	l	Payroll
Jefferson State CC	216103	Gumbs Andrea	6/30/2022	\$462.00	Unrestricted Shared Services	l	Payroll
Jefferson State CC	216104	Hairston Ella	6/30/2022	\$724.50	Unrestricted Shared Services	l	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	•	Unrestricted Shared Services	I	Payroll
Jefferson State CC		Smith Debra	6/30/2022	\$441.00	Unrestricted Shared Services	I	Payroll
Jefferson State CC	216108	Wood Kelly	6/30/2022	\$483.00	Unrestricted Shared Services		Payroll
Jefferson State CC	216109	Liddle Elizabeth	6/30/2022	•	Unrestricted Shared Services		Payroll
Jefferson State CC		Wilson Candace	6/30/2022		Unrestricted Shared Services		Payroll
Jefferson State CC	216111	Allen Felicia	6/30/2022	\$420.00	Unrestricted Shared Services	I	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
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
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

College Name	Check # Payee		Amount Funding Source	Purpose
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
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

College Name	Check # Payee		Amount Funding Source	Purpose
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		\$10,837.58 Unrestricted Shared Services	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
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
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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Mitchell Joseph	6/30/2022		Unrestricted Shelby Campus	, Payroll
Jefferson State CC		Rinsky Glenn	6/30/2022		Unrestricted Shared Services	, Payroll
Jefferson State CC		Mitchell Geana	6/30/2022		Unrestricted Distance Ed	, Payroll
Jefferson State CC	216247	Avery Camilla	6/30/2022		Unrestricted Shared Services	, Payroll
Jefferson State CC		Mayton Patrick	6/30/2022		Unrestricted Shared Services	, Payroll
Jefferson State CC		Patrick Frank	6/30/2022		Unrestricted Shelby Campus	, Payroll
Jefferson State CC	216250	Puckett Christina	6/30/2022		Unrestricted St. Clair Campus	, Payroll
Jefferson State CC	216251	Warren Germaine	6/30/2022		Unrestricted Shared Services	, Payroll
Jefferson State CC	216252	Wright Catherine	6/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Lanier Mildred	6/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Lanier Mildred	6/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Thomas Michael	6/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	216255	Bland Robert	6/30/2022		Unrestricted Shared Services	, Payroll
Jefferson State CC	216256	Boyer Katherine	6/30/2022		Unrestricted Shared Services	, Payroll
Jefferson State CC		Burns Syreeta	6/30/2022		Unrestricted Shared Services	, Payroll
Jefferson State CC		Caskey Connie	6/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Caskey Connie	6/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Creel Sarah	6/30/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Cuevas Eugene	6/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Henderson Kristin	6/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hyde Dianna	6/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Kendrick Haley	6/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Kendrick Haley	6/30/2022		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		King Jamie	6/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Kitchens Lauren	6/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Kosmus Amanda	6/30/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Lewis Erin	6/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Melvin Jacob	6/30/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Melvin Jacob	6/30/2022		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Merrill John	6/30/2022		Unrestricted Jefferson Campus	Payroll
Janei John Julia CC	210203		3,33,2022	Ç000.00	o com occurrence in compas	1 471 511

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College Name	Check # Payee	Date Amo	5	Purpose
Jefferson State CC	216269 Merrill John		5,105.67 Unrestricted Shared Services	Payroll
Jefferson State CC	216270 Pass Lynn		\$600.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	216271 Rockett Brian		5,992.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216272 Wyatt Heather		5,368.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216273 Youngblood Mark		5,304.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216273 Youngblood Mark		5,097.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	216274 Irvin Joseph	6/30/2022 \$7	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	5,219.67 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	5,949.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216278 West Pamela	6/30/2022 \$7	7,042.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216279 Bonner Phaer	6/30/2022 \$5	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	1,938.23 Unrestricted Distance Ed	Payroll
Jefferson State CC	216280 Ford Angela	6/30/2022 \$2	2,907.35 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	216280 Ford Angela	6/30/2022 \$5	5,992.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216281 Gasper Sarah	6/30/2022 \$5	5,992.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216282 Pouncey Jeffrey	6/30/2022 \$3	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	5,870.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216283 Triplett Stanley	6/30/2022 \$11	1,816.50 Unrestricted Shared Services	Payroll
Jefferson State CC	216284 Lewis Lucy	6/30/2022 \$7	7,343.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216285 Aldrich Summer		5,992.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216286 Hamilton Marisa		1,118.15 Unrestricted Distance Ed	Payroll
Jefferson State CC	216286 Hamilton Marisa		1,472.60 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	216286 Hamilton Marisa		5,418.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216287 Harrison Vernon		5,962.67 Unrestricted Shared Services	Payroll
Jefferson State CC	216288 McKinney David		5,532.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216288 McKinney David		\$600.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	216289 Olmstead Jerrid		1,431.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216290 Ralya Janice		3,679.67 Unrestricted Shared Services	Payroll
Jefferson State CC	216291 Lamb Kristen		\$800.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	216292 Lewis Breaunna		\$800.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	216293 Punjani Zeenia		\$800.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	216294 Smith Jessica		\$800.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	216295 Walker Bethany		\$800.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	216296 Adams Vicki		\$800.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	216296 Adams Vicki		5,772.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216297 Bates Susan		1,200.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	216297 Bates Susain 216298 Compton Leah		0,199.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216299 Cunningham Jarrod	• • • • • • • • • • • • • • • • • • • •	\$600.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	216299 Cunningham Jarrod		2,155.34 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	216299 Cunningham Jarrod		5,324.67 Unrestricted Shared Services	Payroll
Jefferson State CC	216299 Cunningham Jarrod		2,155.33 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	216300 Darby Jeffrey		2,155.33 Unrestricted St. Clair Campus 3,521.00 Unrestricted Shelby Campus	•
Jenerson State CC	210300 Daiby Jenney	0/30/2022 \$8	5,321.00 Office official officers	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	216301 Easterling Nanette	6/30/2022	\$600.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	216301 Easterling Nanette	6/30/2022	\$6,772.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216302 Fall Ethel	6/30/2022	\$1,000.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	216302 Fall Ethel	6/30/2022	\$7,198.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216303 Gray Mark	6/30/2022	\$600.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	216304 Hargett Yu-Ing	6/30/2022	\$6,772.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216304 Hargett Yu-Ing	6/30/2022	\$1,200.00 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	216306 Moore Sabrina	6/30/2022	\$9,992.33 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 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 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	216311 Wallace Robert	6/30/2022	\$8,679.67 Unrestricted Shared Services	Payroll
Jefferson State CC	216312 White Samuel	6/30/2022	\$7,191.08 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	216312 White Samuel	6/30/2022	\$7,905.33 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 Unrestricted Shared Services	Payroll
Jefferson State CC	216317 Gross Montez	6/30/2022	\$5,955.07 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	216318 Rowland Adrienne	6/30/2022	\$4,356.78 ICI Program Support 2XX0-2XX1	Payroll
Jefferson State CC	216318 Rowland Adrienne	6/30/2022	\$2,145.87 Unrestricted Shared Services	Payroll
Jefferson State CC	216319 Skelton Laurie	6/30/2022	\$3,863.67 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	216320 Stanley Nathaniel	6/30/2022	\$3,750.03 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	216320 Stanley Nathaniel	6/30/2022	\$74.97 Unrestricted Shared Services	Payroll
Jefferson State CC	216321 Wood Barbara	6/30/2022	\$6,091.19 AE-Federal Regular 2XX1-2XX2	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 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 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 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	216327 Ennis Jzyk	6/30/2022	\$8,679.67 Unrestricted Shared Services	Payroll
Jefferson State CC	216328 Smith Venus	6/30/2022	\$6,729.67 Unrestricted Shared Services	Payroll
Jefferson State CC	216329 Burroughs Kelley	6/30/2022	\$1,200.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	216330 Morrow Randall	6/30/2022	\$800.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	216331 Wilcher Donald	6/30/2022	\$7,250.38 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	216332 Acker Dale	6/30/2022	\$1,200.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	216333 Scott James	6/30/2022	\$11,534.75 Unrestricted Shared Services	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	216334 Taylor Danny	6/30/2022	\$3,480.23 Unrestricted Shared Services	Payroll
Jefferson State CC	216334 Taylor Danny	6/30/2022	\$2,625.44 Vocational Ed/CTE X6-X7	Payroll
Jefferson State CC	216335 Wiley Jeffrey	6/30/2022	\$6,105.67 Unrestricted Shared Services	Payroll
Jefferson State CC	216336 Bigbee Leah	6/30/2022	\$7,805.75 Unrestricted Shared Services	Payroll
Jefferson State CC	216337 Blevins Alex	6/30/2022	\$5,833.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216338 McClung Britney	6/30/2022	\$3,468.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216339 Rainwater Scotty	6/30/2022	\$3,728.10 Unrestricted Shared Services	Payroll
Jefferson State CC	216340 Gordon Brian	6/30/2022	\$9,750.50 Unrestricted Shared Services	Payroll
Jefferson State CC	216341 LeBlanc Vanessa	6/30/2022	\$8,301.42 Unrestricted Shared Services	Payroll
Jefferson State CC	216342 Coburn Danielle	6/30/2022	\$11,085.25 Unrestricted Shared Services	Payroll
Jefferson State CC	216343 Brown Catherine	6/30/2022	\$5,774.77 Unrestricted Shared Services	Payroll
Jefferson State CC	216344 Echols Danise	6/30/2022	\$2,038.80 Unrestricted Distance Ed	Payroll
Jefferson State CC	216344 Echols Danise	6/30/2022	\$6,304.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216344 Echols Danise	6/30/2022	\$3,058.20 Unrestricted Shelby Campus	Payroll
Jefferson State CC	216345 Hallmark Camille	6/30/2022	\$6,772.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216346 Harris Liesl	6/30/2022	\$9,288.84 Unrestricted Shared Services	Payroll
Jefferson State CC	216347 Bierley Jason	6/30/2022	\$6,838.72 Unrestricted Shared Services	Payroll
Jefferson State CC	216348 Goodwine Deana	6/30/2022	\$9,824.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216349 Moore Kenneth	6/30/2022	\$6,624.64 Unrestricted Shared Services	Payroll
Jefferson State CC	216350 Sykes-Bennett Latosha	6/30/2022	\$5,169.20 Unrestricted Shared Services	Payroll
Jefferson State CC	216351 Alexander Zachary	6/30/2022	-\$450.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	216351 Alexander Zachary	6/30/2022	\$5,680.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216352 Culbertson Shay	6/30/2022	\$5,992.00 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
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

College Name	Check # Payee	Date Amount Funding Source	Purpose
Jefferson State CC	216376 Hobbs Phillip	6/30/2022 \$45,519.87 Unrestricted Shared Se	•
Jefferson State CC	216377 Johnson Kathleen	6/30/2022 \$4,929.94 Unrestricted Shared Se	•
Jefferson State CC	216378 Lindell TyAnn	6/30/2022 \$5,368.67 Unrestricted Shared Se	•
Jefferson State CC	216379 Rigg Kimberly	6/30/2022 \$4,801.96 Unrestricted Shared Se	•
Jefferson State CC	216380 Spence Tracy	6/30/2022 \$4,460.61 Unrestricted Shared Se	•
Jefferson State CC	216381 Thomas Brandy	6/30/2022 \$4,001.63 Unrestricted Shared Se	•
Jefferson State CC	216382 Thompson Rodney	6/30/2022 \$6,728.45 Unrestricted Shared Se	ervices Payroll
Jefferson State CC	216383 Campbell Tracy	6/30/2022 \$4,421.70 Unrestricted Shared Se	ervices Payroll
Jefferson State CC	216384 Evans Raye	6/30/2022 \$5,574.65 Unrestricted Shared Se	ervices 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 Se	ervices 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 Se	ervices Payroll
Jefferson State CC	216388 McCormack Kimberly	6/30/2022 \$7,641.17 Unrestricted Shared Se	ervices Payroll
Jefferson State CC	216389 Reach Brett	6/30/2022 \$5,635.50 Unrestricted Shared Se	ervices Payroll
Jefferson State CC	216390 Harris Patricia	6/30/2022 \$7,185.10 Unrestricted Shared Se	ervices Payroll
Jefferson State CC	216391 Brown India	6/30/2022 \$3,941.66 Unrestricted Shared Se	ervices Payroll
Jefferson State CC	216392 Cole Ched	6/30/2022 \$5,984.59 Unrestricted Shared Se	ervices Payroll
Jefferson State CC	216393 Cook Paul	6/30/2022 \$7,787.50 Unrestricted Shared Se	ervices Payroll
Jefferson State CC	216394 Morris David	6/30/2022 \$11,085.25 Unrestricted Shared Se	ervices Payroll
Jefferson State CC	216395 Relihan Bruce	6/30/2022 \$6,590.04 Unrestricted Shared Se	ervices Payroll
Jefferson State CC	216396 White Pamela	6/30/2022 \$6,352.85 Unrestricted Shared Se	ervices Payroll
Jefferson State CC	216397 Holmes Elizabeth	6/30/2022 \$5,097.00 Unrestricted Shelby Ca	impus Payroll
Jefferson State CC	216398 Boone Deborah	6/30/2022 \$8,281.17 Unrestricted Shared Se	ervices Payroll
Jefferson State CC	216399 Kennedy Tonja	6/30/2022 \$5,809.03 Unrestricted Shared Se	ervices Payroll
Jefferson State CC	216400 Bergman Michael	6/30/2022 \$6,000.00 Unrestricted Shared Se	ervices Payroll
Jefferson State CC	216401 Kin Amanda	6/30/2022 \$9,583.83 Unrestricted Shared Se	ervices Payroll
Jefferson State CC	216402 Stephens Nareiko	6/30/2022 \$5,953.51 Unrestricted Shared Se	ervices Payroll
Jefferson State CC	216403 George James	6/30/2022 \$4,833.33 Unrestricted Shared Se	ervices Payroll
Jefferson State CC	216404 Kennedy Ronphael	6/30/2022 \$6,333.33 Unrestricted Shared Se	ervices Payroll
Jefferson State CC	216405 Bobo David	6/30/2022 \$7,601.21 Unrestricted Shared Se	ervices Payroll
Jefferson State CC	216406 Booth Jennifer	6/30/2022 \$5,833.33 Unrestricted Shared Se	ervices Payroll
Jefferson State CC	216407 Creamer Kelli	6/30/2022 \$7,030.12 Unrestricted Shared Se	ervices Payroll
Jefferson State CC	216408 Dawkins Stephen	6/30/2022 \$4,768.50 Unrestricted Shared Se	ervices Payroll
Jefferson State CC	216409 Robinson Darryl	6/30/2022 \$10,735.75 Unrestricted Shared Se	ervices Payroll
Jefferson State CC	216410 Richard Jessica	6/30/2022 \$3,750.00 Unrestricted Shared Se	ervices Payroll
Jefferson State CC	216411 Blair David	6/30/2022 \$6,155.70 Unrestricted Shared Se	ervices Payroll
Jefferson State CC	216412 Bowers Andrew	6/30/2022 \$4,707.80 Unrestricted Shared Se	ervices Payroll
Jefferson State CC	216413 Burton James	6/30/2022 \$7,787.50 Unrestricted Shared Se	ervices Payroll
Jefferson State CC	216414 Eubanks Colin	6/30/2022 \$10,077.50 Unrestricted Shared Se	ervices Payroll
Jefferson State CC	216415 McCallister Gregory	6/30/2022 \$6,784.89 Unrestricted Shared Se	ervices Payroll
Jefferson State CC	216416 McCombs Valerie	6/30/2022 \$6,784.89 Unrestricted Shared Se	ervices Payroll
Jefferson State CC	216417 McIntosh Linda	6/30/2022 \$7,787.50 Unrestricted Shared Se	ervices Payroll
Jefferson State CC	216418 Mitchell Michael	6/30/2022 \$4,409.11 Unrestricted Shared Se	ervices Payroll
Jefferson State CC	216419 Pardazi Behnazsadat	6/30/2022 \$5,884.75 Unrestricted Shared Se	ervices Payroll
Jefferson State CC	216420 Tindill-Rohr Elaine	6/30/2022 \$6,784.89 Unrestricted Shared Se	ervices Payroll
Jefferson State CC	216421 Wangle Jonathan	6/30/2022 \$4,156.40 Unrestricted Shared Se	ervices Payroll

College Name	Check # Payee	Date	Amount Funding Source	Purpose
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	\$1,289.54 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	600796 Freind Jonathan	6/30/2022	\$1,200.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	524461 Alabama Power Company	7/5/2022	\$1,681.00 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	524462 AT&T	7/5/2022	\$397.96 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	524462 AT&T	7/5/2022	\$397.97 Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	524462 AT&T	7/5/2022	\$397.97 Unrestricted Jenerson Campus	Landline Phones - UC
Jefferson State CC	524462 AT&T	7/5/2022	\$397.97 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	524463 AT&T	7/5/2022	\$48.84 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	524464 AT&T	7/5/2022	\$62.69 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC			•	
	524465 Auxiliary Power Systems Inc	7/5/2022	\$250.00 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	524466 CDW Government Inc	7/5/2022	\$1,253.94 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	524467 Charter Communications Holdings LLC	7/5/2022	\$279.99 Unrestricted Shelby Campus	Internet - UC
Jefferson State CC	524471 Home Depot U.S.A. Inc	7/5/2022	\$284.18 Heavy Equip Operator Training	Materials and Supplies - MS
Jefferson State CC	524472 Home Depot U.S.A. Inc.	7/5/2022	\$49.89 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	524473 Laerdal Medical Corporation	7/5/2022	• • •	Service Contracts on Equipment -OOS
Jefferson State CC	524474 Marcus Service & Solutions LLC	7/5/2022	\$7,351.43 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	524475 Office Depot	7/5/2022	\$351.20 Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	524475 Office Depot	7/5/2022	\$221.94 Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	524476 Pinnacle NetworX LLC		\$106,975.51 ARP - HEERF III Institutional	Furniture and Equip > \$25K - CE
Jefferson State CC	524477 Southwest Water Company	7/5/2022	\$1,630.80 Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	524478 Staples Contract & Commercial Inc	7/5/2022	\$692.50 AE-Federal Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	524478 Staples Contract & Commercial Inc	7/5/2022	\$28.46 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	524478 Staples Contract & Commercial Inc	7/5/2022	\$294.95 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	524479 Triple Point Industries LLC	7/5/2022	\$2,115.00 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	524480 United Rentals	7/5/2022	\$884.43 Heavy Equip Operator Training	Short-Term Equipment Rentals - OOS
Jefferson State CC	524481 Ward's Natural Science	7/5/2022	\$206.94 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	524482 Water Works & Sewer Board	7/5/2022	\$4,071.92 Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	524561 Alabama Association of International Educators	7/7/2022	\$60.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	524563 Alabama Community College System	7/7/2022	\$287,035.00 Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS
Jefferson State CC	524563 Alabama Community College System	7/7/2022	\$52,000.00 Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Jefferson State CC	524566 Alabama Funeral Directors Association	7/7/2022	\$650.00 Unrestricted Jefferson Campus	Memberships - PS
Jefferson State CC	524567 Alabama Power Company	7/7/2022	\$10,701.13 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	524567 Alabama Power Company	7/7/2022	\$18,726.70 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	524567 Alabama Power Company	7/7/2022	\$8,352.14 Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	524568 Alzoubi Kasim	7/7/2022	\$165.50 Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	524568 Alzoubi Kasim	7/7/2022	\$816.99 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	524568 Alzoubi Kasim	7/7/2022	\$327.60 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	524569 AT&T	7/7/2022	\$258.72 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	524570 Atlas Welding Supply Co. Inc.	7/7/2022	\$1,525.00 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	524570 Atlas Welding Supply Co. Inc.	7/7/2022	\$1,525.00 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	524571 Automatic Sync Technologies LLC	7/7/2022	\$1,042.50 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	524572 Barnett Laura	7/7/2022	\$429.70 AE - State Summer Conf 2XX1-2XX2	Professional Development - PS
Jefferson State CC	524573 Baza Services LLC	7/7/2022	\$8,406.38 Unrestricted Chilton Campus	Maintenance & Repairs - OOS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Baza Services LLC	7/7/2022		5 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Baza Services LLC	7/7/2022		5 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC		Bigbee Leah	7/7/2022	1	9 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Blevins Alex	7/7/2022	•	7 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Bobo David	7/7/2022	•	7 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Bobo David	7/7/2022	-	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC		Boone Deborah	7/7/2022		Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Bracken Michael	7/7/2022	, ,	5 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC		Brown Keith	7/7/2022		Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC		Callins Lillian	7/7/2022		5 AE - State Summer Conf 2XX1-2XX2	Professional Development - PS
Jefferson State CC		CenturyTel of Alabama	7/7/2022		3 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC		Community College of Appalachia	7/7/2022		Unrestricted Shared Services	Memberships - PS
Jefferson State CC		Cook Kimberly	7/7/2022	1	5 AE - State Summer Conf 2XX1-2XX2	Professional Development - PS
Jefferson State CC	524585	Cook Paul	7/7/2022	\$165.50	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	524585	Cook Paul	7/7/2022	\$816.99	9 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	524585	Cook Paul	7/7/2022	\$332.28	3 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	524585	Cook Paul	7/7/2022	\$5.50	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	524586	Council for Resource Development (CRD)	7/7/2022	\$300.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	524587	Creamer Kelli	7/7/2022	\$179.01	L Unrestricted Shared Services	Mileage - IS
Jefferson State CC	524588	Credentials Solutions LLC	7/7/2022	\$63.25	5 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	524589	Dean Chitty LLC	7/7/2022	\$155.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	524590	Decola Anthony	7/7/2022	\$1,090.82	2 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	524591	Diversified Elevator Service & Equipment Company Inc.	7/7/2022	\$2,380.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	524592	EBSCO Industries Inc	7/7/2022	\$38.92	2 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	524593	Eubanks Colin	7/7/2022	\$265.50	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	524593	Eubanks Colin	7/7/2022	\$324.09	9 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	524594	Forestry Environmental Services Inc	7/7/2022	\$510,408.63	3 Unrestricted Chilton Campus	Construction in Progress - CE
Jefferson State CC	524595	Fraser Thompson Stacye	7/7/2022	\$547.20	Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC	524595	Fraser Thompson Stacye	7/7/2022	\$67.50	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	524595	Fraser Thompson Stacye	7/7/2022	\$355.50	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	524595	Fraser Thompson Stacye	7/7/2022	\$132.09	9 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	524595	Fraser Thompson Stacye	7/7/2022	\$803.84	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	524595	Fraser Thompson Stacye	7/7/2022	\$134.55	5 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	524595	Fraser Thompson Stacye	7/7/2022	\$104.80	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	524596	Full Measure Education	7/7/2022	\$119,628.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	524598	Glover Randolph	7/7/2022	\$664.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	524599	Goodwine Deana	7/7/2022	\$111.00	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	524599	Goodwine Deana	7/7/2022	\$232.18	3 Unrestricted Shared Services	Lodging - OS
Jefferson State CC	524599	Goodwine Deana	7/7/2022	\$177.84	1 Unrestricted Shared Services	Mileage - OS
Jefferson State CC	524599	Goodwine Deana	7/7/2022	\$55.00	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	524601	Hedrick Charles	7/7/2022	\$1,404.00	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	524602	High School Esports League INC.	7/7/2022		Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC		Ingle Timothy	7/7/2022		3 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC		Kidd Jessica	7/7/2022		O Unrestricted Shelby Campus	Honorariums - PS
Jefferson State CC		Kin Amanda	7/7/2022		5 Unrestricted Shared Services	Freight - OOS
Jefferson State CC		Marcus Service & Solutions LLC	7/7/2022		P R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		McIntosh Linda	7/7/2022	. ,	5 Unrestricted Shared Services	Conus (meals) - IS
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College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	524608 McIntosh Linda	7/7/2022	\$566.61 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	524608 McIntosh Linda	7/7/2022	\$317.07 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	524608 McIntosh Linda	7/7/2022	\$30.00 Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	524609 Means Advertising Inc	7/7/2022	\$3,504.48 AE-Federal Regular 2XX1-2XX2	Advertising & Promotions - OOS
Jefferson State CC	524611 Morris David	7/7/2022	\$165.50 Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	524611 Morris David	7/7/2022	\$816.99 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	524611 Morris David	7/7/2022	\$307.71 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	524617 Online Learning Consortium Inc	7/7/2022	\$1,250.00 Unrestricted Distance Ed	Professional Development - PS
Jefferson State CC	524618 Owens Landscape Group LLC	7/7/2022	\$1,083.33 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	524618 Owens Landscape Group LLC	7/7/2022	\$2,895.83 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	524618 Owens Landscape Group LLC	7/7/2022	\$916.67 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	524619 Parr Michele	7/7/2022	\$546.70 AE - State Summer Conf 2XX1-2XX2	Professional Development - PS
Jefferson State CC	524620 Pitney Bowes Inc	7/7/2022	\$739.47 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	524621 Pritchard Industries Southeast LLC	7/7/2022	\$3,180.00 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	524621 Pritchard Industries Southeast LLC	7/7/2022	\$3,600.00 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	524623 Rudd Julia	7/7/2022	\$537.34 AE - State Summer Conf 2XX1-2XX2	Professional Development - PS
Jefferson State CC	524624 Skelton Laurie	7/7/2022	\$98.50 AE - State Summer Conf 2XX1-2XX2	Professional Development - PS
Jefferson State CC	524625 Snider Charles	7/7/2022	\$466.20 AE - State Summer Conf 2XX1-2XX2	Professional Development - PS
Jefferson State CC	524626 Spraberry Mollie	7/7/2022	\$565.42 AE - State Summer Conf 2XX1-2XX2	Professional Development - PS
Jefferson State CC	524627 Starcom Worldwide Inc	7/7/2022	\$264.93 AE-Federal Regular 2XX1-2XX2	Advertising & Promotions - OOS
Jefferson State CC	524627 Starcom Worldwide Inc	7/7/2022	\$5,027.41 AE-State Regular 2XX1-2XX2	Advertising & Promotions - OOS
Jefferson State CC	524628 Stone Zachary	7/7/2022	\$1,320.00 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	524629 Sutton Edreama	7/7/2022	\$105.30 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	524630 Terracon Consultants Inc	7/7/2022	\$800.00 Unrestricted Chilton Campus	Construction in Progress - CE
Jefferson State CC	524631 Tillman David	7/7/2022	\$480.00 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	524632 Tucker Selesta	7/7/2022	\$531.49 AE - State Summer Conf 2XX1-2XX2	Professional Development - PS
Jefferson State CC	524635 University of Alabama Health Services Foundation P.C.	7/7/2022	\$1,600.00 Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	524636 WEX Inc	7/7/2022	\$642.28 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	524636 WEX Inc	7/7/2022	\$304.00 Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	524637 White James	7/7/2022	\$400.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	524638 Williams Blackstock Architects PC	7/7/2022	\$6,161.00 Unrestricted Jefferson Campus	Engineering & Architectural Svc -PS
Jefferson State CC	524639 Wood Barbara	7/7/2022	\$215.38 AE - State Summer Conf 2XX1-2XX2	Professional Development - PS
Jefferson State CC	524640 Wright Tierra	7/7/2022	\$531.58 AE - State Summer Conf 2XX1-2XX2	Professional Development - PS
Jefferson State CC	524641 Wymer Douglas	7/7/2022	\$1,990.00 Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	524642 Xerox Business Solutions Southeast	7/7/2022	\$5,701.97 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	524662 Alabama Power Company	7/11/2022	\$664.90 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	524662 Alabama Power Company	7/11/2022	\$1,341.37 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	524662 Alabama Power Company	7/11/2022	\$1,080.38 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	524662 Alabama Power Company	7/11/2022	\$244.03 Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	524663 Albert Uster Imports Inc.	7/11/2022	\$529.41 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	524664 All-South Subcontractors Inc.	7/11/2022	\$297.20 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	524665 AT&T	7/11/2022	\$490.12 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	524666 AT&T	7/11/2022	\$1,551.11 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	524667 AT&T	7/11/2022	\$490.12 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	524667 AT&T	7/11/2022	\$980.20 Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	524667 AT&T	7/11/2022	\$490.12 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	524668 AT&T	7/11/2022	\$872.58 Unrestricted Chilton Campus	Landline Phones - UC
Jenerson State CC	J27000 ATX1	1/11/2022	2012.30 Omestricted Chilton Campus	Landine Filones - UC

Callaga Nama	Charlett Bayes	Data	Amount Funding Source	Dumasa
College Name	Check # Payee 524668 AT&T	Date 7/11/2022	Amount Funding Source	Purpose Landline Phones - UC
Jefferson State CC		7/11/2022		Landline Phones - UC
Jefferson State CC	524668 AT&T	7/11/2022	, ,	
Jefferson State CC	524669 AT&T Mobility National Accounts LLC	7/11/2022		Wireless Phones - UC
Jefferson State CC	524669 AT&T Mobility National Accounts LLC	7/11/2022		Wireless Phones - UC
Jefferson State CC	524669 AT&T Mobility National Accounts LLC	7/11/2022		Other Contractual Services - PS
Jefferson State CC	524669 AT&T Mobility National Accounts LLC	7/11/2022		Wireless Phones - UC
Jefferson State CC	524670 AutoZone	7/11/2022	•	Materials and Supplies - MS
Jefferson State CC	524671 B & D Electric Motors Inc	7/11/2022	•	Maintenance & Repairs - OOS
Jefferson State CC	524674 ECOLAB	7/11/2022		Materials and Supplies - MS
Jefferson State CC	524675 Esb Group Inc. The	7/11/2022		Technology \$5K to \$25K - CE
Jefferson State CC	524676 Evans Meats Inc	7/11/2022		Culinary Consumables
Jefferson State CC	524677 Global Fire Sprinklers LLC	7/11/2022	•	Maintenance & Repairs - OOS
Jefferson State CC	524678 Hobart Service	7/11/2022	•	Maintenance & Repairs - OOS
Jefferson State CC	524679 Home Depot U.S.A. Inc	7/11/2022	•	Maintenance & Repairs - OOS
Jefferson State CC	524679 Home Depot U.S.A. Inc	7/11/2022		Materials and Supplies - MS
Jefferson State CC	524680 Home Depot U.S.A. Inc.	7/11/2022	\$26.92 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	524681 Imperial Bag & Paper Co. LLC	7/11/2022	•	Materials and Supplies - MS
Jefferson State CC	524682 Marcus Service & Solutions LLC	7/11/2022		Maintenance & Repairs - OOS
Jefferson State CC	524683 One Diversified LLC	7/11/2022	\$485.00 AE-State Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	524684 Regional Produce Distributors LLC	7/11/2022	\$826.50 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	524685 RJ Young Company	7/11/2022	\$951.15 Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	524685 RJ Young Company	7/11/2022	\$4,950.39 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	524686 Sherwin Williams Company	7/11/2022	\$223.44 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	524687 Southern Gas and Supply of Birm LLC	7/11/2022	\$92.00 Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	524688 Southern Pipe & Supply Co Inc	7/11/2022	\$138.37 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	524689 Spire Alabama Inc.	7/11/2022	\$12,521.71 Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	524689 Spire Alabama Inc.	7/11/2022	\$14,321.97 Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	524689 Spire Alabama Inc.	7/11/2022	\$8,032.76 Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	524689 Spire Alabama Inc.	7/11/2022	\$34.66 Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	524690 Tri-County Turf Equipment	7/11/2022	\$118.24 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	524691 Water Works & Sewer Board	7/11/2022	\$1,787.42 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	216425 Abad Fortunato	7/15/2022	\$801.12 Unrestricted Shared Services	Payroll
Jefferson State CC	216426 Akers Amber	7/15/2022	\$300.42 Unrestricted Shared Services	Payroll
Jefferson State CC	216427 Akpom Rachel	7/15/2022	\$1,001.40 Unrestricted Shared Services	Payroll
Jefferson State CC	216428 Anderson Parker	7/15/2022	\$534.08 Unrestricted Shared Services	Payroll
Jefferson State CC	216429 Anzueto Kathryn	7/15/2022	\$333.80 Unrestricted Shared Services	Payroll
Jefferson State CC	216430 Ayala Heila	7/15/2022	\$600.84 Unrestricted Shared Services	Payroll
Jefferson State CC	216431 Boland Keema	7/15/2022	\$534.08 Unrestricted Shared Services	Payroll
Jefferson State CC	216432 Broome Kristy	7/15/2022		Payroll
Jefferson State CC	216433 Brown Josephine	7/15/2022	\$901.26 Unrestricted Shared Services	Payroll
Jefferson State CC	216434 Campbell Mae	7/15/2022		Payroll
Jefferson State CC	216435 Cheek Rachel	7/15/2022		Payroll
Jefferson State CC	216436 Chen Ja Lin	7/15/2022		Payroll
Jefferson State CC	216437 Cofield Sally	7/15/2022		Payroll
Jefferson State CC	216438 Coleman Carolyn	7/15/2022		Payroll
Jefferson State CC	216439 Cook Rachel	7/15/2022	•	Payroll
Jefferson State CC	216440 Cunningham Dana	7/15/2022		Payroll
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College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	216441 Duke Juanita	7/15/2022	\$801.12 Unrestricted Shared Services	Payroll
Jefferson State CC	216442 Dykes Betty	7/15/2022	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216443 Floyd Natalie	7/15/2022	\$852.86 Unrestricted Shared Services	Payroll
Jefferson State CC	216444 French Kimberly	7/15/2022	\$801.12 Unrestricted Shared Services	Payroll
Jefferson State CC	216445 Fricker Heather	7/15/2022	\$667.60 Unrestricted Shared Services	Payroll
Jefferson State CC	216446 Gomez Joseph	7/15/2022	\$484.01 Unrestricted Shared Services	Payroll
Jefferson State CC	216447 Gonzalez Danielle	7/15/2022	\$1,201.68 Unrestricted Shared Services	Payroll
Jefferson State CC	216448 Gregson Christa	7/15/2022	\$283.73 Unrestricted Shared Services	Payroll
Jefferson State CC	216449 Hall Daniel	7/15/2022	\$801.12 Unrestricted Shared Services	Payroll
Jefferson State CC	216450 Ham Lora	7/15/2022	\$333.80 Unrestricted Shared Services	Payroll
Jefferson State CC	216451 Harper Charman	7/15/2022	\$433.94 Unrestricted Shared Services	Payroll
Jefferson State CC	216452 Harris Ebony	7/15/2022	\$116.83 Unrestricted Shared Services	Payroll
Jefferson State CC	216453 Hart Lori	7/15/2022	\$667.60 Unrestricted Shared Services	Payroll
Jefferson State CC	216454 Haynes Christal	7/15/2022	\$600.84 Unrestricted Shared Services	Payroll
Jefferson State CC	216455 Johnson Laurie	7/15/2022	\$667.60 Unrestricted Shared Services	Payroll
Jefferson State CC	216456 Jones Christina	7/15/2022	\$1,618.93 Unrestricted Shared Services	Payroll
Jefferson State CC	216457 Jones D'Angelo	7/15/2022	\$1,168.30 Unrestricted Shared Services	Payroll
Jefferson State CC	216458 Kersh Natasha	7/15/2022	\$333.80 Unrestricted Shared Services	Payroll
Jefferson State CC	216459 Latham Jessica	7/15/2022	\$333.80 Unrestricted Shared Services	Payroll
Jefferson State CC	216460 Liddle Anna	7/15/2022	\$133.52 Unrestricted Shared Services	Payroll
Jefferson State CC	216461 Maddox Lindsey	7/15/2022	\$1,401.96 Unrestricted Shared Services	Payroll
Jefferson State CC	216462 Miller Shaleen	7/15/2022	\$1,235.06 Unrestricted Shared Services	Payroll
Jefferson State CC	216463 Odom Donna	7/15/2022	\$267.04 Unrestricted Shared Services	Payroll
Jefferson State CC	216464 Pair Edward	7/15/2022	\$467.32 Unrestricted Shared Services	Payroll
Jefferson State CC	216465 Pickett Kimberly	7/15/2022	\$400.56 Unrestricted Shared Services	Payroll
Jefferson State CC	216466 Saemaldaher Melanie	7/15/2022	\$333.80 Unrestricted Shared Services	Payroll
Jefferson State CC	216467 Self Allison	7/15/2022	\$1,268.44 Unrestricted Shared Services	Payroll
Jefferson State CC	216468 Smith Kandice	7/15/2022	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216469 Snipes Britney	7/15/2022	\$400.56 Unrestricted Shared Services	Payroll
Jefferson State CC	216470 Taylor Tamika	7/15/2022	\$1,235.06 Unrestricted Shared Services	Payroll
Jefferson State CC	216471 Tisdale Kristi	7/15/2022	\$801.12 Unrestricted Shared Services	Payroll
Jefferson State CC	216472 Tubbs Carrie	7/15/2022	\$600.84 Unrestricted Shared Services	Payroll
Jefferson State CC	216473 Washington Felisa	7/15/2022	\$333.80 Unrestricted Shared Services	Payroll
Jefferson State CC	216474 White Kelley	7/15/2022	\$333.80 Unrestricted Shared Services	Payroll
Jefferson State CC	216475 Williams Donna	7/15/2022	\$333.80 Unrestricted Shared Services	Payroll
Jefferson State CC	216476 Yates Lanette	7/15/2022	\$396.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216477 Haywood James	7/15/2022	\$1,061.58 Unrestricted Shared Services	Payroll
Jefferson State CC	216478 Johnson Matthew	7/15/2022	\$1,007.14 Unrestricted Shared Services	Payroll
Jefferson State CC	216479 King Dalton	7/15/2022	\$1,306.56 Unrestricted Shared Services	Payroll
Jefferson State CC	216480 McDonnell Kyle	7/15/2022	\$1,418.80 Unrestricted Shared Services	Payroll
Jefferson State CC	216481 McLaughlin Phillip	7/15/2022	\$598.84 Unrestricted Shared Services	Payroll
Jefferson State CC	216482 Nabors Stephen	7/15/2022	\$1,306.56 Unrestricted Shared Services	Payroll
Jefferson State CC	216483 Panepento Matthew	7/15/2022	\$1,143.24 Unrestricted Shared Services	Payroll
Jefferson State CC	216484 Trammell Chase	7/15/2022	\$707.72 Unrestricted Shared Services	Payroll
Jefferson State CC	216485 Ward William	7/15/2022	\$1,034.36 Unrestricted Shared Services	Payroll
Jefferson State CC	216486 Carroll Elizabeth	7/15/2022	\$1,435.34 Unrestricted Shared Services	Payroll
Jefferson State CC	216487 Smith Lisa	7/15/2022	\$1,225.00 Unrestricted Shared Services	Payroll

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College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	216488 Fletcher La'Toya	7/15/2022	\$624.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216489 Stephens Sheila	7/15/2022	\$1,027.52 Unrestricted Shared Services	Payroll
Jefferson State CC	216490 Adams Kelly	7/15/2022	\$655.34 Payroll Clearing Fund	Payroll
Jefferson State CC	216491 Agee Teisha	7/15/2022	\$1,050.00 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	216492 Anderson LaToya	7/15/2022	\$253.68 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216493 Arrowsmith Janice	7/15/2022	\$803.32 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	216494 Badio Jessical	7/15/2022	\$570.78 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	216495 Blackmon Archie	7/15/2022	\$803.32 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	216496 Brown Edith	7/15/2022	\$380.52 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216497 Callins Lillian	7/15/2022	\$482.19 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	216498 Cochis Angela	7/15/2022	\$274.82 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	216499 Coleman Henry	7/15/2022	\$803.32 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	216500 Cook Kimberly	7/15/2022	\$792.75 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216501 Davis Jeffrey	7/15/2022	\$935.34 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216502 Eichhorn Rhonda	7/15/2022	\$591.92 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216503 Hammonds Cindy	7/15/2022		Payroll
Jefferson State CC	216504 Hawkins Felita	7/15/2022	\$792.00 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216505 Malone Valencia	7/15/2022	\$718.76 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216506 Markovitz Yevonne	7/15/2022	\$824.46 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216507 Morgan Mary	7/15/2022	\$676.48 AE - State Inst'l 2XX1-2XX2	Payroll
Jefferson State CC	216508 Parr Michele	7/15/2022	\$591.92 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216509 Pearson Regina	7/15/2022	\$655.20 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216510 Roberts Barbara	7/15/2022	\$190.26 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216511 Rudd Julia	7/15/2022	\$697.62 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216512 Sanders Anthony Michael	7/15/2022		Payroll
Jefferson State CC	216513 Sheikh Linda	7/15/2022	\$549.64 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216514 Shorter Wanda	7/15/2022	\$718.76 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	216515 Skalac Robyn	7/15/2022	\$380.52 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216516 Snider Charles	7/15/2022	\$886.89 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216517 Spraberry Mollie	7/15/2022	\$330.12 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216518 Sweatt Helen	7/15/2022	\$465.08 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216519 Tucker Selesta	7/15/2022	\$327.67 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216520 Vinson John	7/15/2022	\$507.36 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216521 Vinson Phyllis	7/15/2022	\$697.62 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216522 White Barbara	7/15/2022	\$761.04 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216523 Wiginton Beverly	7/15/2022	\$380.52 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216524 Wood Gayle	7/15/2022	\$422.80 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216525 Foster Richard	7/15/2022	\$611.52 Unrestricted Shared Services	Payroll
Jefferson State CC	216526 Frank Theresa	7/15/2022	\$596.96 Unrestricted Shared Services	Payroll
Jefferson State CC	216527 Smith Victoria	7/15/2022	\$124.64 Unrestricted Shared Services	Payroll
Jefferson State CC	216528 Charping Ronda	7/15/2022	\$1,135.68 Unrestricted Shared Services	Payroll
Jefferson State CC	216529 Armstrong Adell	7/15/2022	\$90.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216530 Begnaud Phillip	7/15/2022	\$1,376.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216531 O'Hern David	7/15/2022	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216532 Addington Jennifer	7/15/2022	\$1,580.80 Unrestricted Shared Services	Payroll
Jefferson State CC	216533 Baldwin Gennia	7/15/2022	\$582.40 Unrestricted Shared Services	Payroll
Jefferson State CC	216534 Bishop Patrick	7/15/2022		Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	216535	Burgess Laura	7/15/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	216536	Chappel Delena	7/15/2022	\$166.40	Unrestricted Shared Services	Payroll
Jefferson State CC	216537	Cobb Jonathan	7/15/2022	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	216538	Coleman Natalie	7/15/2022	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	216539	Crump Kimberly	7/15/2022	\$1,206.40	Unrestricted Shared Services	Payroll
Jefferson State CC	216540	Daniels Brent	7/15/2022	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	216541	Flanagan Soneaqua	7/15/2022	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	216542	Grace Tonya	7/15/2022	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	216543	Graves Candise	7/15/2022	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	216544	Hollingsworth Donna	7/15/2022	\$1,393.60	Unrestricted Shared Services	Payroll
Jefferson State CC	216545	Keenum Lisa	7/15/2022	\$1,335.00	Unrestricted Shared Services	Payroll
Jefferson State CC	216546	Knost Melissa	7/15/2022	\$166.40	Unrestricted Shared Services	Payroll
Jefferson State CC	216547	Marshall Tommisene	7/15/2022	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	216548	McLain Christine	7/15/2022	\$436.80	Women's Fund Rapid Response	Payroll
Jefferson State CC	216549	Mills Justin	7/15/2022	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	216550	Parsons Charles	7/15/2022	\$187.20	Unrestricted Shared Services	Payroll
Jefferson State CC	216551	Payne Angela	7/15/2022	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	216552	Payne Natalya	7/15/2022	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	216553	Purdy Zane	7/15/2022	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	216554	Robinson Jonathon	7/15/2022	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	216555	Russell Stephanie	7/15/2022	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	216556	Sloan Kevin	7/15/2022	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	216557	Smith Janine	7/15/2022	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	216558	Washington Ellise	7/15/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	216559	Winborn Jennifer	7/15/2022	\$728.00	Unrestricted Shared Services	Payroll
Jefferson State CC	216560	Busby Yvette	7/15/2022	\$962.00	Unrestricted Shared Services	Payroll
Jefferson State CC	216561	Jones Lesia	7/15/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	216562	Glover Anita	7/15/2022	\$718.96	Unrestricted Shared Services	Payroll
Jefferson State CC	216563	Stewart Janice	7/15/2022	\$529.76	Unrestricted Shared Services	Payroll
Jefferson State CC	216564	Amerson-Dobbs Jessica	7/15/2022	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	216565	Cannon Kimberly	7/15/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	216566	Dancy Darryl	7/15/2022	\$357.00	Unrestricted Shared Services	Payroll
Jefferson State CC	216567	Gumbs Andrea	7/15/2022	\$357.00	Unrestricted Shared Services	Payroll
Jefferson State CC	216568	Hairston Ella	7/15/2022	\$362.25	Unrestricted Shared Services	Payroll
Jefferson State CC	216569	Moore Shanine	7/15/2022	\$654.36	Unrestricted Shared Services	Payroll
Jefferson State CC	216570	Payne Adrian	7/15/2022	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	216571	Smith Debra	7/15/2022	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	216572	Wood Kelly	7/15/2022	\$430.50	Unrestricted Shared Services	Payroll
Jefferson State CC	216573	Liddle Elizabeth	7/15/2022	\$150.00	Unrestricted Shared Services	Payroll
Jefferson State CC	216574	Wilson Candace	7/15/2022	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	216575	Allen Felicia	7/15/2022	\$393.75	Unrestricted Shared Services	Payroll
Jefferson State CC	216576	Allen Vicki	7/15/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	216577	Bradley Nakia	7/15/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	216578	Carruba Lorrie	7/15/2022	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	216579	Collar Danielle	7/15/2022	\$562.50	Unrestricted Shared Services	Payroll
Jefferson State CC	216580	Colvin Taylor	7/15/2022	\$446.25	Unrestricted Shared Services	Payroll
Jefferson State CC	216581	Dunning William	7/15/2022	\$451.50	Unrestricted Shared Services	Payroll

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College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	216582 Duren Courtney	7/15/2022	\$126.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216583 Dye Leah	7/15/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216584 Edwards Tracy	7/15/2022	\$168.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216585 Faulk Marilynn	7/15/2022	\$152.25 Unrestricted Shared Services	Payroll
Jefferson State CC	216586 Kelley Virginia	7/15/2022	\$341.25 Unrestricted Shared Services	Payroll
Jefferson State CC	216587 Key Jacob	7/15/2022	\$367.50 Unrestricted Shared Services	Payroll
Jefferson State CC	216588 Kirkland Olivia	7/15/2022	\$675.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216589 Mack Latoreia	7/15/2022	\$414.75 Unrestricted Shared Services	Payroll
Jefferson State CC	216590 Marbury Patricia	7/15/2022	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216591 McDonald Timothy	7/15/2022	\$336.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216592 Morgan Rickey	7/15/2022	\$425.25 Unrestricted Shared Services	Payroll
Jefferson State CC	216593 Putnam Patricia	7/15/2022	\$1,216.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216594 Rheaume Stephanie	7/15/2022	\$451.50 Unrestricted Shared Services	Payroll
Jefferson State CC	216595 Saylor Cleanese	7/15/2022	\$467.25 Unrestricted Shared Services	Payroll
Jefferson State CC	216596 Stillwell Crystal	7/15/2022	\$675.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216597 White Sandra	7/15/2022	\$325.50 Unrestricted Shared Services	Payroll
Jefferson State CC	216598 Zandi Nader	7/15/2022	\$1,216.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216600 Ali Donna	7/15/2022	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216603 Robinson Mattie	7/15/2022	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216604 Brown-Ward Maurita	7/15/2022	\$333.38 Unrestricted Shared Services	Payroll
Jefferson State CC	216605 Crim Margaret	7/15/2022	\$499.20 Unrestricted Shared Services	Payroll
Jefferson State CC	216606 Kirk Willodean	7/15/2022	\$336.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216607 Lewis Stephanie	7/15/2022	\$325.50 Unrestricted Shared Services	Payroll
Jefferson State CC	216608 Prevo Deborah	7/15/2022	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216609 Gillham Martha	7/15/2022	\$337.50 Unrestricted Shared Services	Payroll
Jefferson State CC	216610 Allen Ryan	7/15/2022	\$144.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216611 Burton Kenneth	7/15/2022	\$666.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216612 Chandler James	7/15/2022	\$448.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216613 Channel Raymond	7/15/2022	\$630.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216614 Cornner Thaddeus	7/15/2022	\$486.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216615 Crowe Jeffrey	7/15/2022	\$504.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216616 Gibbs John	7/15/2022	\$720.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216617 Harrell John	7/15/2022	\$714.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216618 Harrell Ramona	7/15/2022	\$756.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216619 Hedrick Charles	7/15/2022	\$684.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216620 Hicks Alan	7/15/2022	\$900.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216621 Howard Dwayne	7/15/2022	\$72.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216622 Johnson Marsha	7/15/2022	\$525.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216623 Lovelace Michael	7/15/2022	\$684.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216624 Shobe Phillip	7/15/2022	\$1,314.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216625 Turner Yolanda	7/15/2022	\$448.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216626 Partain Mark	7/15/2022	\$760.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	216627 Steele Pamela	7/15/2022		Payroll
Jefferson State CC	216628 Jones Paul	7/15/2022	\$360.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216629 Burge Kathy	7/15/2022	\$504.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216630 Partain Daniel	7/15/2022	\$357.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216631 Washington Sheila	7/15/2022	\$346.50 Unrestricted Shared Services	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	216640 Starnes Jane	7/15/2022	\$2,498.63 Unrestricted Shared Services	Payroll
Jefferson State CC	216641 Self Bonnie	7/15/2022	\$2,456.75 Unrestricted Shared Services	Payroll
Jefferson State CC	216642 Harris Seena	7/15/2022	\$2,162.33 Unrestricted Shelby Campus	Payroll
Jefferson State CC	216643 Wallace Preston	7/15/2022	\$2,632.50 Unrestricted Shared Services	Payroll
Jefferson State CC	216644 Ray Beth	7/15/2022	\$1,909.75 Unrestricted Shared Services	Payroll
Jefferson State CC	216645 Poe Ami	7/15/2022	\$1,340.42 Unrestricted Shared Services	Payroll
Jefferson State CC	216646 Deason Vicki	7/15/2022	\$1,420.29 Unrestricted Distance Ed	Payroll
Jefferson State CC	216647 McLendon Rita	7/15/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	216648 Cox Melanie	7/15/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	216649 Boackle Emil	7/15/2022	\$1,741.75 Unrestricted Shared Services	Payroll
Jefferson State CC	216650 Deloach Merissa	7/15/2022	\$1,573.38 Unrestricted Shared Services	Payroll
Jefferson State CC	216651 Braswell Gail	7/15/2022	\$1,741.50 Unrestricted Shared Services	Payroll
Jefferson State CC	216652 Cheeks Tammara	7/15/2022	\$1,294.86 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	216652 Cheeks Tammara	7/15/2022	\$25.89 Unrestricted Shared Services	Payroll
Jefferson State CC	216653 Geralds Jacqueline	7/15/2022	\$2,246.50 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216654 Finch Tamara	7/15/2022	\$1,363.04 Unrestricted Shared Services	Payroll
Jefferson State CC	216655 Coker Pamela	7/15/2022	\$1,489.21 Unrestricted Shared Services	Payroll
Jefferson State CC	216656 Roseberry Tara	7/15/2022	\$2,078.12 Unrestricted Shared Services	Payroll
Jefferson State CC	216657 Cruso Lisa	7/15/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	216658 Hamilton-Williams Margaret	7/15/2022	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216659 Cooper Ginger	7/15/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	216660 Grady Octavia	7/15/2022	\$1,573.38 Unrestricted Shelby Campus	Payroll
Jefferson State CC	216661 Naramore Anna	7/15/2022	\$1,741.75 Unrestricted Shared Services	Payroll
Jefferson State CC	216662 Pugh Sandra	7/15/2022	\$2,540.92 Unrestricted Shared Services	Payroll
Jefferson State CC	216663 Baker Precious	7/15/2022	\$1,362.83 Unrestricted Shared Services	Payroll
Jefferson State CC	216664 Pickens Elizabeth	7/15/2022	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216665 Hughes Tina	7/15/2022	\$2,246.50 Unrestricted Shared Services	Payroll
Jefferson State CC	216666 Turner Jeanie	7/15/2022	\$2,246.50 Unrestricted Shared Services	Payroll
Jefferson State CC	216667 Anderson Davida	7/15/2022	\$1,110.46 Unrestricted Shared Services	Payroll
Jefferson State CC	216668 Burney Roscelia	7/15/2022	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216669 Carpenter Valencia	7/15/2022	\$1,951.96 Unrestricted Shared Services	Payroll
Jefferson State CC	216670 Castleberry James	7/15/2022	\$1,320.75 Unrestricted Shared Services	Payroll
Jefferson State CC	216671 Collins Angela	7/15/2022	\$2,659.92 Unrestricted Shared Services	Payroll
Jefferson State CC	216672 Douglas Susan	7/15/2022	\$1,317.20 Unrestricted Shared Services	Payroll
Jefferson State CC	216673 Duncan Leconyea	7/15/2022	\$1,951.96 Unrestricted Shared Services	Payroll
Jefferson State CC	216674 Foster Deborah	7/15/2022	\$1,535.80 Unrestricted Shared Services	Payroll
Jefferson State CC	216675 Fraser Thompson Stacye	7/15/2022	\$2,669.35 Unrestricted Shared Services	Payroll
Jefferson State CC	216676 Greene Greta	7/15/2022	\$1,936.12 Unrestricted Shared Services	Payroll
Jefferson State CC	216677 Howard Amber	7/15/2022	\$1,447.08 Unrestricted Shared Services	Payroll
Jefferson State CC	216678 Jones Juanita	7/15/2022	\$1,968.85 Unrestricted Shared Services	Payroll
Jefferson State CC	216679 Kelley Pamela	7/15/2022	\$2,599.47 Unrestricted Shared Services	Payroll
Jefferson State CC	216680 Kimble Lisa	7/15/2022	\$2,246.29 Unrestricted Shared Services	Payroll
Jefferson State CC	216681 Minter Shondrika	7/15/2022	\$2,018.52 Unrestricted Shared Services	Payroll
Jefferson State CC	216682 Pippens Amberetta	7/15/2022	\$2,288.37 Unrestricted Shared Services	Payroll
Jefferson State CC	216683 Sipe James	7/15/2022	\$1,531.29 Unrestricted Shared Services	Payroll
Jefferson State CC	216684 Smith Heather	7/15/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	216685 Urbahns Laura	7/15/2022	\$2,162.33 Unrestricted Shared Services	Payroll
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College Name	Check #	Payee	Date A	mount Funding Source	Purpose
Jefferson State CC	216686	Bautista Guzman Ramiro	7/15/2022	\$2,184.67 Unrestricted Shared Services	Payroll
Jefferson State CC	216687	Chambers Lynn	7/15/2022	\$1,909.75 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	216688	Harris John	7/15/2022	\$1,741.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216689	Hawkins Chelsie	7/15/2022	\$681.52 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216689	Hawkins Chelsie	7/15/2022	\$681.52 Unrestricted Shared Services	Payroll
Jefferson State CC	216690	Clark Natalya	7/15/2022	\$2,288.37 Unrestricted Shared Services	Payroll
Jefferson State CC	216691	Cobb Rose	7/15/2022	\$2,330.25 Unrestricted Shared Services	Payroll
Jefferson State CC	216692	Ezell Laura	7/15/2022	\$1,779.18 Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Lareatha	7/15/2022	\$2,659.93 Unrestricted Shared Services	Payroll
Jefferson State CC	216694	Williams Sonja	7/15/2022	\$1,736.76 Unrestricted Shared Services	Payroll
Jefferson State CC	216695	Barranger Lauren	7/15/2022	\$1,909.75 Unrestricted Shared Services	Payroll
Jefferson State CC	216696	Brown Cassandra	7/15/2022	\$1,741.75 Unrestricted Shared Services	Payroll
Jefferson State CC	216697	Cimalore Beverly	7/15/2022	\$2,372.50 Unrestricted Shared Services	Payroll
Jefferson State CC	216698	Culver Cynthia	7/15/2022	\$2,570.13 Unrestricted Shared Services	Payroll
Jefferson State CC	216699	Fisher Debra	7/15/2022	\$2,106.52 Unrestricted Shared Services	Payroll
Jefferson State CC	216700	Guizar Hector	7/15/2022	\$1,489.21 Unrestricted Shared Services	Payroll
Jefferson State CC	216701	Hagood Anita	7/15/2022	\$1,362.83 Unrestricted Shared Services	Payroll
Jefferson State CC	216702	Holman Beatrice	7/15/2022	\$1,362.83 Unrestricted Shared Services	Payroll
Jefferson State CC	216703	Lewis Scott	7/15/2022	\$1,068.50 Unrestricted Shared Services	Payroll
Jefferson State CC	216704	Lopez Jorge	7/15/2022	\$1,489.21 Unrestricted Shared Services	Payroll
Jefferson State CC	216705	Miller Stephanie	7/15/2022	\$2,169.56 Unrestricted Shared Services	Payroll
Jefferson State CC	216706	Stewart Aaron	7/15/2022	\$1,110.63 Unrestricted Shared Services	Payroll
Jefferson State CC	216707	Swann Christopher	7/15/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	216708	Wilson Colton	7/15/2022	\$1,909.75 Unrestricted Shared Services	Payroll
Jefferson State CC	216709	Chamblin Juanita	7/15/2022	\$2,882.46 Unrestricted Shared Services	Payroll
Jefferson State CC	216710	Key Karen	7/15/2022	\$2,456.75 Unrestricted Shared Services	Payroll
Jefferson State CC	216711	Sutton Edreama	7/15/2022	\$2,831.01 Unrestricted Shared Services	Payroll
Jefferson State CC	216712	Jones Oniki	7/15/2022	\$1,446.25 Unrestricted Shared Services	Payroll
Jefferson State CC	216713	Cooper Jay	7/15/2022	\$1,194.63 Unrestricted Shared Services	Payroll
Jefferson State CC	216714	Barnett C	7/15/2022	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	216715	Borden Leslie	7/15/2022	\$1,236.88 Unrestricted Shared Services	Payroll
Jefferson State CC	216716	Carson William	7/15/2022	\$1,825.92 Unrestricted Shared Services	Payroll
Jefferson State CC	216717	Green Vincent	7/15/2022	\$1,741.50 Unrestricted Shared Services	Payroll
Jefferson State CC	216718	James Selena	7/15/2022	\$1,573.38 Unrestricted Shared Services	Payroll
Jefferson State CC	216719	McDonald Thomas	7/15/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC		Nathan Charlie	7/15/2022	\$1,647.63 Unrestricted Shared Services	Payroll
Jefferson State CC	216721	Powrzanas Rodney	7/15/2022	\$1,657.54 Unrestricted Shared Services	Payroll
Jefferson State CC		Shorter Garland	7/15/2022	\$1,887.04 Unrestricted Shared Services	Payroll
Jefferson State CC		Tidmore Cecil	7/15/2022	\$2,078.73 Unrestricted Shared Services	Payroll
Jefferson State CC	216724	Toney Clifford	7/15/2022	\$2,372.79 Unrestricted Shared Services	Payroll
Jefferson State CC		Sullivan Terri	7/15/2022	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC		Cunningham Velma	7/15/2022	\$1,615.63 Unrestricted Shared Services	Payroll
Jefferson State CC		Eason Haley	7/15/2022	\$1,236.71 Unrestricted Shared Services	Payroll
Jefferson State CC		McCormack Phillip	7/15/2022	\$1,573.38 Unrestricted Shared Services	Payroll
Jefferson State CC		Payne Russell	7/15/2022	\$2,372.50 Unrestricted Shared Services	Payroll
Jefferson State CC		Pendleton Carolyn	7/15/2022	\$1,011.17 Unrestricted Shared Services	Payroll
Jefferson State CC	216731	Purvis Larose	7/15/2022	\$1,699.79 Unrestricted Shared Services	Payroll

Callana Nama	Charlett Bases	Dete	Amount Funding Course	Dumana
College Name	Check# Payee		Amount Funding Source	Purpose
Jefferson State CC	216732 Sanders Bernard	7/15/2022	\$1,952.25 Unrestricted Shared Services	Payroll
Jefferson State CC	216733 Steele Kelvin	7/15/2022	\$1,531.42 Unrestricted Shared Services	Payroll
Jefferson State CC	216734 Stockley Ginger	7/15/2022	\$2,372.50 Unrestricted Shared Services	Payroll
Jefferson State CC	216735 Brown Mavis	7/15/2022	\$1,194.75 Unrestricted Shared Services	Payroll
Jefferson State CC	216736 Cooper-Cox Robbie	7/15/2022	\$1,363.04 Unrestricted Shared Services	Payroll
Jefferson State CC	216737 Crenshaw Lakeila	7/15/2022	\$1,110.63 Unrestricted Shared Services	Payroll
Jefferson State CC	216738 Duchock Anita	7/15/2022	\$1,363.04 Unrestricted Shared Services	Payroll
Jefferson State CC	216739 Johnson Gayle	7/15/2022	\$834.67 Unrestricted Shared Services	Payroll
Jefferson State CC	216740 Kimbrell Skyler	7/15/2022	\$1,404.96 Unrestricted Shared Services	Payroll
Jefferson State CC	216741 Lattimore Rosetta	7/15/2022	\$1,152.67 Unrestricted Shared Services	Payroll
Jefferson State CC	216742 Liddle Christiana	7/15/2022	\$1,152.67 Unrestricted Shared Services	Payroll
Jefferson State CC	216743 Mathis Brenda	7/15/2022	\$1,531.42 Unrestricted Shared Services	Payroll
Jefferson State CC	216744 Vann Rowella	7/15/2022	\$1,110.63 Unrestricted Shared Services	Payroll
Jefferson State CC	216745 Washington Destin	7/15/2022	\$1,531.42 Unrestricted Shared Services	Payroll
Jefferson State CC	216746 Freeman Robine	7/15/2022	\$1,910.17 Unrestricted Shared Services	Payroll
Jefferson State CC	216747 Kent Eric	7/15/2022	\$1,068.50 Unrestricted Shared Services	Payroll
Jefferson State CC	216748 Wynn Michael	7/15/2022	\$1,363.04 Unrestricted Shared Services	Payroll
Jefferson State CC	216749 Pettry Sherry	7/15/2022	\$2,246.50 Unrestricted Shared Services	Payroll
Jefferson State CC	524692 Bank of America	7/15/2022	\$4,443.05 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	524692 Bank of America	7/15/2022	\$73.59 UW-Food Pantry-EFSP P39	Materials and Supplies - MS
Jefferson State CC	600797 Killingsworth Ted	7/15/2022	\$600.84 Unrestricted Shared Services	Payroll
Jefferson State CC	600798 Smith Christopher	7/15/2022	\$1,001.40 Unrestricted Shared Services	Payroll
Jefferson State CC	600807 Cashmore Jeffrey	7/15/2022	\$283.50 Unrestricted Shared Services	Payroll
Jefferson State CC	524708 ACCS Public Relations Association	7/18/2022	\$540.00 Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	524709 Advance Alabama Media Llc	7/18/2022	\$1,050.78 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	524710 B & D Electric Motors Inc	7/18/2022	\$212.74 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	524711 CDW Government Inc	7/18/2022	\$2,192.92 Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	524711 CDW Government Inc	7/18/2022	\$701.26 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	524712 Charter Communications Holdings LLC	7/18/2022	\$122.98 Unrestricted Shared Services	Internet - UC
Jefferson State CC	524712 Charter Communications Holdings LLC	7/18/2022	\$139.96 Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC	524713 Fisher Scientific	7/18/2022	\$219.11 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	524714 Fisher Scientific	7/18/2022	\$80.85 Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	524715 Fisher Scientific	7/18/2022	\$1,993.48 ARP - HEERF III Institutional	Materials and Supplies - MS
Jefferson State CC	524716 Home Depot U.S.A. Inc	7/18/2022	\$795.34 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	524717 Home Depot U.S.A. Inc.	7/18/2022	\$34.90 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	524718 Laerdal Medical Corporation	7/18/2022	\$12,143.55 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	524718 Laerdal Medical Corporation	7/18/2022	\$12,589.50 Unrestricted St. Clair Campus	Service Contracts on Equipment -OOS
Jefferson State CC	524719 Medical Training Solutions Inc	7/18/2022	\$1,425.00 Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	524720 Office Depot	7/18/2022	\$738.98 AE-Federal Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	524720 Office Depot	7/18/2022	\$2,785.27 AE-State Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	524720 Office Depot	7/18/2022	\$413.89 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	524720 Office Depot	7/18/2022	\$819.41 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	524720 Office Depot	7/18/2022	\$150.82 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	524720 Office Depot	7/18/2022	\$156.64 Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	524721 Office Depot	7/18/2022	\$1,058.21 Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	524721 Office Depot	7/18/2022	\$345.10 Unrestricted Shelby Campus	Printing and Binding - OOS
Jefferson State CC	524722 Pocket Nurse Enterprises Inc.	7/18/2022	\$3,807.69 ICI Equipment 2XX1-2XX2	Equipment - non capitalized - MS

College Name	Check # Payee	Date	Amount Funding Source	Durnoco
Jefferson State CC	Check # Payee 524722 Pocket Nurse Enterprises Inc.	7/18/2022	Amount Funding Source \$1,382.41 ICI Equipment 2XX1-2XX2	Purpose  Materials and Supplies - MS
Jefferson State CC	524722 Pocket Nurse Enterprises Inc.	7/18/2022		Technology \$5K to \$25K - CE
Jefferson State CC	524722 Pocket Nurse Enterprises Inc.	7/18/2022	\$39,580.66 ICI Equipment 2XX1-2XX2	Technology > \$25K - CE
Jefferson State CC	524722 Pocket Nurse Enterprises Inc. 524723 Publix Super Markets Inc	7/18/2022	\$157.16 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	·	7/18/2022	\$159.66 Unrestricted Chilton Campus	Waste Disposal - UC
Jefferson State CC	524724 Republic Services Inc.	7/18/2022	\$339.55 Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	524724 Republic Services Inc. 524724 Republic Services Inc.	7/18/2022	\$604.93 Unrestricted Shelby Campus	Waste Disposal - UC
	•	7/18/2022		•
Jefferson State CC Jefferson State CC	524724 Republic Services Inc.		\$79.23 Unrestricted St. Clair Campus	Waste Disposal - UC Materials and Supplies - MS
	524725 Servicewear Apparel Inc.	7/18/2022	\$215.10 Dual Enrollment Sch. 2XX1-2XX2	
Jefferson State CC	524725 Servicewear Apparel Inc.	7/18/2022	\$36.54 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	524726 Southern Gas and Supply of Birm LLC	7/18/2022	\$100.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	524727 Spire Alabama Inc.	7/18/2022	\$30.82 Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	524728 Staples Contract & Commercial Inc	7/18/2022	\$1,717.73 AE-Federal Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	524728 Staples Contract & Commercial Inc	7/18/2022	\$562.73 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	524728 Staples Contract & Commercial Inc	7/18/2022	\$132.71 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	524729 United Rentals	7/18/2022	\$876.30 Heavy Equip Operator Training	Short-Term Equipment Rentals - OOS
Jefferson State CC	524730 Water Works & Sewer Board	7/18/2022	\$707.97 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	524731 Wittichen Supply Company LLC	7/18/2022	\$64.35 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	524732 American Culinary Federation	7/19/2022	\$300.00 Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	524733 Anthology Inc of NY	7/19/2022	\$8,840.00 Unrestricted Shared Services	Accreditation Expense - PS
Jefferson State CC	524734 Armstrong Toneka	7/19/2022	\$160.50 Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	524734 Armstrong Toneka	7/19/2022	\$1,013.61 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	524734 Armstrong Toneka	7/19/2022	\$346.32 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	524737 Bevill State Community College	7/19/2022	\$12,000.00 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	524738 Bevill State Community College	7/19/2022	\$1,563.18 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	524739 Birmingham Parking Authority	7/19/2022	\$13.00 AE-Federal Regular 2XX1-2XX2	Institutional Use - OOS
Jefferson State CC	524740 Blevins Alex	7/19/2022	\$143.91 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	524741 Chambers Lynn	7/19/2022	\$289.46 AE-Federal Regular 2XX1-2XX2	Other Travel Expenses - IS
Jefferson State CC	524742 Cohen Carnaggio Reynolds Inc	7/19/2022	\$3,732.50 R&R Jefferson Campus	Construction in Progress - CE
Jefferson State CC	524743 Council for Alabama Resource Development	7/19/2022	\$200.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	524744 Dawkins Stephen	7/19/2022	\$65.98 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	524745 Dehart Michael	7/19/2022	\$1,100.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	524746 Dell Marketing LP	7/19/2022	\$30,829.05 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	524747 Edfinancial Services LLC	7/19/2022	\$28,674.60 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	524750 Fisher Scientific	7/19/2022	\$5,782.87 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	524751 Florence Jeffrey	7/19/2022	\$260.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	524754 Greene Greta	7/19/2022	\$109.75 Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	524754 Greene Greta	7/19/2022	\$678.40 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	524754 Greene Greta	7/19/2022	\$144.50 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	524755 Harris Liesl	7/19/2022	\$35.10 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	524756 Hobbs Phillip	7/19/2022	\$160.50 Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	524757 Industrial Fire & Safety Equipment Co. Inc	7/19/2022	\$184.50 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	524757 Industrial Fire & Safety Equipment Co. Inc	7/19/2022	\$466.40 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	524757 Industrial Fire & Safety Equipment Co. Inc	7/19/2022	\$174.00 Unrestricted St. Clair Campus	Other Professional Fees - PS
Jefferson State CC	524758 Instructional Technology Council	7/19/2022	\$495.00 Unrestricted Distance Ed	Memberships - PS
Jefferson State CC	524759 J.J. Keller & Associates Inc.	7/19/2022	\$2,244.32 ICI Equip Driving Simulator	Materials and Supplies - MS
Jefferson State CC	524760 Janousek Mel	7/19/2022	\$540.00 Unrestricted Shelby Campus	Other Professional Fees - PS

Callaga Nama	Check # Payee	Date	Amount Eunding Source	Durnoso
College Name Jefferson State CC	Check # Payee 524762 Leadership Shelby County Inc	7/19/2022	Amount Funding Source \$1,100.00 Unrestricted Shared Services	Purpose Professional Development - PS
Jefferson State CC	524762 Leadership Shelby County Inc	7/19/2022		Other Contractual Services - PS
Jefferson State CC	524765 Mims Justin	·	• •	Other Professional Fees - PS
Jefferson State CC		7/19/2022	•	Other Professional Fees - PS
Jefferson State CC	524766 Mullins William	7/19/2022	• •	
	524767 Pleasants-Pegues Ticey	7/19/2022		Other Contractual Services - PS
Jefferson State CC	524768 Ralya Janice	7/19/2022		Other Travel Expenses - OS
Jefferson State CC	524768 Ralya Janice	7/19/2022	•	Registration Fees- OS
Jefferson State CC	524769 Scarbrough William	7/19/2022	•	Other Professional Fees - PS
Jefferson State CC	524770 Sherman Anne	7/19/2022	•	Materials and Supplies - MS
Jefferson State CC	524771 Shobe Phillip	7/19/2022		Mileage - IS
Jefferson State CC	524772 Smitherman Justin	7/19/2022	•	Other Professional Fees - PS
Jefferson State CC	524773 Triple Point Industries LLC	7/19/2022	. ,	Maintenance & Repairs - OOS
Jefferson State CC	524774 Venglarik Charles	7/19/2022	·	Mileage - IS
Jefferson State CC	524775 Verizon Wireless	7/19/2022		Wireless Phones - UC
Jefferson State CC	524776 Wangle Jonathan	7/19/2022		Mileage - IS
Jefferson State CC	524777 Wheeler Christopher	7/19/2022		Other Professional Fees - PS
Jefferson State CC	524778 Whittle Christopher	7/19/2022		Other Professional Fees - PS
Jefferson State CC	524779 Williford Orman Construction LLC	7/19/2022	•	Maintenance & Repairs - OOS
Jefferson State CC	524781 Wilson Norman	7/19/2022	· ·	Other Professional Fees - PS
Jefferson State CC	524783 Wymer Douglas	7/19/2022		Other Professional Fees - PS
Jefferson State CC	524787 Agee Jr. Arthur		\$12,000.00 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	524788 Alabama Locksmith Express LLC	7/25/2022	•	Maintenance & Repairs - OOS
Jefferson State CC	524789 Alabama Power Company	7/25/2022	•	Electricity - UC
Jefferson State CC	524790 Alabama Power Company	7/25/2022	\$3,193.52 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	524791 Alabama Power Company	7/25/2022	\$14,080.62 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	524792 Alabama Power Company	7/25/2022	\$73.02 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	524793 Alabama Power Company	7/25/2022	\$37,368.14 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	524794 Alabama Power Company	7/25/2022	\$1,452.98 Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	524795 Alabama Power Company	7/25/2022	\$1,787.39 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	524796 Alabama Power Company	7/25/2022	\$24,480.06 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	524797 Alabama Power Company	7/25/2022	\$3,487.92 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	524798 Argo Power Equipment	7/25/2022	\$3,591.48 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	524799 AT&T	7/25/2022	\$4,484.16 Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	524800 AT&T	7/25/2022	\$52.47 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	524801 AT&T	7/25/2022	\$67.35 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	524802 AutoZone	7/25/2022	\$164.64 R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	524803 Barnes & Noble Booksellers	7/25/2022	\$80.96 Unrestricted Chilton Campus	Audiovisuals - CE
Jefferson State CC	524804 CDW Government Inc	7/25/2022	\$38.49 Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	524804 CDW Government Inc	7/25/2022	\$34.87 Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC	524805 Charter Communications Holdings LLC	7/25/2022	\$279.99 Unrestricted Shelby Campus	Internet - UC
Jefferson State CC	524806 City of Clanton	7/25/2022	\$15.34 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	524807 City of Clanton	7/25/2022	\$24.24 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	524808 City of Clanton	7/25/2022	\$1,049.47 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	524809 Cook Paul	7/25/2022	\$131.25 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	524809 Cook Paul	7/25/2022	\$23.00 Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	524809 Cook Paul	7/25/2022	\$300.00 Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	524810 Follett Higher Education Group Inc.	7/25/2022	\$9,493.91 New Options CDBG 21/22	Scholarship Books

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College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	524810 Follett Higher Education Group Inc.	7/25/2022	\$102.34 Unrestricted Shared Services	Scholarship Books
Jefferson State CC	524811 Hampton Demetrius	7/25/2022	\$808.00 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	524812 Hodge Mechanical Services LLC	7/25/2022	\$7,141.86 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	524813 Home Depot U.S.A. Inc	7/25/2022	\$467.03 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	524814 Home Depot U.S.A. Inc	7/25/2022	\$179.92 ARC Line Worker	Materials and Supplies - MS
Jefferson State CC	524814 Home Depot U.S.A. Inc	7/25/2022	\$1,844.67 Dual Enrollment Sch. 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	524814 Home Depot U.S.A. Inc	7/25/2022	\$1,564.15 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	524815 Home Depot U.S.A. Inc.	7/25/2022	\$494.50 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	524815 Home Depot U.S.A. Inc.	7/25/2022	\$43.92 R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	524816 Marcus Service & Solutions LLC	7/25/2022	\$4,975.99 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	524816 Marcus Service & Solutions LLC	7/25/2022	\$25,072.99 R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	524817 New Readers Press	7/25/2022	\$614.62 AE-Federal Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	524818 Office Depot	7/25/2022	\$308.28 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	524819 PECO Inc	7/25/2022	\$2,339.93 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	524820 Pocket Nurse Enterprises Inc.	7/25/2022	\$4,181.88 ICI Equip WFD Initiative	Materials and Supplies - MS
Jefferson State CC	524820 Pocket Nurse Enterprises Inc.	7/25/2022	• •	Materials and Supplies - MS
Jefferson State CC	524821 RJ Young Company	7/25/2022	\$75.00 Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	524821 RJ Young Company	7/25/2022	\$75.00 Unrestricted St. Clair Campus	Other Contractual Services - PS
Jefferson State CC	524822 Sherwin Williams Company	7/25/2022	\$1,563.70 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	524823 Southern Pipe & Supply Co Inc	7/25/2022	\$594.28 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	524824 Staples Contract & Commercial Inc	7/25/2022	\$746.18 AE-Federal Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	524824 Staples Contract & Commercial Inc	7/25/2022	\$36.04 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	524825 Staples Contract & Commercial Inc	7/25/2022	\$1,175.99 AE-Federal Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	524825 Staples Contract & Commercial Inc	7/25/2022	\$495.52 Unrestricted Jefferson Campus	Materials and Supplies - MS
	524825 Staples Contract & Commercial Inc		\$293.07 Unrestricted Shared Services	• •
Jefferson State CC	•	7/25/2022	•	Materials and Supplies - MS
Jefferson State CC	524825 Staples Contract & Commercial Inc	7/25/2022	\$44.17 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	524826 Stone Zachary	7/25/2022	\$3,150.00 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	524827 Terracon Consultants Inc	7/25/2022	\$5,935.00 Unrestricted Chilton Campus	Construction in Progress - CE
Jefferson State CC	524828 Triple Point Industries LLC	7/25/2022	\$1,775.00 Unrestricted Shared Services	Maintenance & Repairs - OOS
Jefferson State CC	524829 United Rentals	7/25/2022	\$922.74 Heavy Equip Operator Training	Short-Term Equipment Rentals - OOS
Jefferson State CC	524830 Varsity Brands Holding Co. Inc.	7/25/2022	\$1,371.04 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	524831 VWR Funding Inc	7/25/2022		Technology > \$25K - CE
Jefferson State CC	524832 Water Works & Sewer Board	7/25/2022	\$16,018.73 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	524833 Wolters Kluwer Health Inc	7/25/2022	\$25,214.00 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	524834 ACCS Deans of Student Affairs Assoc	7/28/2022	\$500.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	524835 ACEN	7/28/2022	\$2,994.00 Unrestricted Jefferson Campus	Professional Development - PS
Jefferson State CC	524836 ACT Inc	7/28/2022	\$1,974.00 AE-State Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	524836 ACT Inc	7/28/2022	\$168.00 Spcl Pops Ind M-Power RTW 21-22	Materials and Supplies - MS
Jefferson State CC	524836 ACT Inc	7/28/2022	\$1,237.50 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	524838 Alabama Industrial Supplies	7/28/2022	\$5,685.05 Dual Enrollment Sch. 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	524839 Alabama Power Company		\$11,568.98 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	524839 Alabama Power Company	7/28/2022	\$16,503.76 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	524839 Alabama Power Company	7/28/2022	\$7,913.31 Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	524840 Alabama Power Company	7/28/2022	\$1,782.94 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	524841 Alabama Power Company	7/28/2022	\$1,083.18 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	524842 Alabama Restaurant and Hospitality Alliance Inc	7/28/2022	\$250.00 Unrestricted Shelby Campus	Memberships - PS
Jefferson State CC	524843 American Culinary Federation	7/28/2022	•	Memberships - PS
Jerreison State CC	32 13 13 Tantelloan Camilary I Cachadon	,,20,2022	72,000.00 omestricted silently campus	ciiioci siiips 1 5

College Name	Charlett Bayes	Data	Amount Funding Source	Durage
College Name	Check# Payee	<b>Date</b> 7/28/2022	Amount Funding Source	Purpose Landline Phones - UC
Jefferson State CC	524844 AT&T 524844 AT&T	7/28/2022	•	
Jefferson State CC Jefferson State CC	524844 AT&T		•	Landline Phones - UC Landline Phones - UC
	524844 AT&T	7/28/2022	· · · · · · · · · · · · · · · · · · ·	Landline Phones - UC
Jefferson State CC		7/28/2022		
Jefferson State CC	524845 Bailey Mark	7/28/2022		Overnight (non tax per diem)- IS
Jefferson State CC	524846 Bigbee Leah	7/28/2022		Mileage - IS
Jefferson State CC	524847 Blackmon Archie	7/28/2022		Other Travel Expenses - IS
Jefferson State CC	524848 Blackmon Jake	7/28/2022	•	Other Professional Fees - PS
Jefferson State CC	524849 Bolton Christie	7/28/2022	,	Mileage - IS
Jefferson State CC	524850 Call Jacob	7/28/2022		Mileage - IS
Jefferson State CC	524851 Cengage Learning Inc.	7/28/2022		Technology - non capitalized - MS
Jefferson State CC	524852 Chambers Lynn	7/28/2022		Mileage - IS
Jefferson State CC	524853 McCormack Kimberly	7/28/2022		Registration Fees- IS
Jefferson State CC	524854 Cobb Rose	7/28/2022		Mileage - IS
Jefferson State CC	524855 Credentials Solutions LLC	7/28/2022		Technology - non capitalized - MS
Jefferson State CC	524857 Cummings Frances	7/28/2022		Mileage - IS
Jefferson State CC	524858 Daffron Cristy	7/28/2022	•	Mileage - IS
Jefferson State CC	524859 Deason Vicki	7/28/2022	•	Mileage - IS
Jefferson State CC	524860 Dehart Michael	7/28/2022	, ,	Other Professional Fees - PS
Jefferson State CC	524861 EBSCO Industries Inc	7/28/2022	·	Technology - non capitalized - MS
Jefferson State CC	524862 Ezell Laura	7/28/2022	·	Mileage - IS
Jefferson State CC	524863 Ferguson Lydia	7/28/2022		Mileage - IS
Jefferson State CC	524864 Florence Jeffrey	7/28/2022	,	Other Professional Fees - PS
Jefferson State CC	524865 Foster Deborah	7/28/2022	•	Mileage - IS
Jefferson State CC	524866 Fraser Thompson Stacye	7/28/2022	·	Mileage - IS
Jefferson State CC	524867 Glover Randolph	7/28/2022		Other Contractual Services - PS
Jefferson State CC	524868 Goodwine Deana	7/28/2022	\$860.29 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	524870 Hodge Mechanical Services LLC	7/28/2022	•	Maintenance & Repairs - OOS
Jefferson State CC	524871 Janousek Mel	7/28/2022		Other Professional Fees - PS
Jefferson State CC	524872 Kelley Pamela	7/28/2022	\$160.47 Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
Jefferson State CC	524872 Kelley Pamela	7/28/2022	\$362.88 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	524873 Kin Amanda	7/28/2022	\$228.50 Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	524873 Kin Amanda	7/28/2022	\$993.84 Unrestricted Shared Services	Lodging - OS
Jefferson State CC	524873 Kin Amanda	7/28/2022	\$740.00 Unrestricted Shared Services	Mileage - OS
Jefferson State CC	524873 Kin Amanda	7/28/2022	\$128.00 Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	524874 Landauer Inc	7/28/2022	\$21.50 RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	524875 Mays Theresa	7/28/2022	\$124.12 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	524875 Mays Theresa	7/28/2022	\$300.00 Unrestricted Jefferson Campus	Overnight (non tax per diem)- IS
Jefferson State CC	524876 McLendon Rita	7/28/2022	\$35.10 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	524877 Mims Justin	7/28/2022	\$162.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	524878 Mitchell Joseph	7/28/2022	\$381.50 Unrestricted Shelby Campus	Conus (meals) - OS
Jefferson State CC	524878 Mitchell Joseph	7/28/2022	\$415.01 Unrestricted Shelby Campus	Other Travel Expenses - OS
Jefferson State CC	524879 Mitchell Michael	7/28/2022	\$52.20 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	524880 Moore Kenneth	7/28/2022	\$381.50 Unrestricted Shelby Campus	Conus (meals) - OS
Jefferson State CC	524881 Morris David	7/28/2022	\$105.00 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	524881 Morris David	7/28/2022	\$33.05 Unrestricted Shared Services	Postage - OOS
Jefferson State CC	524882 NAACLS	7/28/2022	\$2,692.00 Unrestricted Jefferson Campus	Accreditation Expense - PS

College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	524883 NACADA:Global Comm for Academic Advising	7/28/2022	\$1,575.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	524884 National Council For Marketing & Public Relations	7/28/2022	\$700.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	524885 Office Depot	7/28/2022	\$253.74 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	524885 Office Depot	7/28/2022	\$924.34 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	524886 Opportunity Systems Incorporating Independence LLC	7/28/2022	\$2,012.40 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	524887 Ray Beth	7/28/2022	\$29.25 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	524888 Rinsky Glenn	7/28/2022	\$381.50 Unrestricted Shelby Campus	Conus (meals) - OS
Jefferson State CC	524889 SACRAO	7/28/2022	\$125.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	524890 Scarbrough William	7/28/2022	\$1,242.00 Unrestricted Chilton Campus	Other Professional Fees - PS
	524891 Servicewear Apparel Inc.		•	
Jefferson State CC Jefferson State CC	• • • • • • • • • • • • • • • • • • • •	7/28/2022	\$1,171.10 Dual Enrollment Sch. 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	524892 Shackelford Cindy	7/28/2022 7/28/2022	\$119.60 Unrestricted Shared Services	Mileage - IS Maintenance & Repairs - OOS
	524893 Sherwin Williams Company		\$471.50 R&R Jefferson Campus	·
Jefferson State CC	524894 Society for Simulation in Healthcare	7/28/2022	\$555.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	524895 Southeastern Laundry Equipment Sales Inc	7/28/2022	\$276.02 R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	524896 Southwest Water Company	7/28/2022	\$1,630.80 Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	524897 Spence Tracy	7/28/2022	\$13.80 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	524898 State of Alabama	7/28/2022	\$450.00 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	524899 Sutton Edreama	7/28/2022	\$75.00 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	524900 Sweatt Wendy	7/28/2022	\$113.49 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	524901 Taylor Danny	7/28/2022	\$96.00 ARC Line Worker	Honorariums - PS
Jefferson State CC	524902 Tillman David	7/28/2022	\$7,200.00 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	524903 United Rentals	7/28/2022	\$1,066.44 Heavy Equip Operator Training	Short-Term Equipment Rentals - OOS
Jefferson State CC	524904 University of Alabama Health Services Foundation P.C.	7/28/2022	\$1,600.00 Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	524905 Verified Credentials LLC	7/28/2022	\$382.80 Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	524906 Wheeler Christopher	7/28/2022	\$160.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	524907 Whittle Christopher	7/28/2022	\$171.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	524908 Wiley Jeffrey	7/28/2022	\$409.50 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	524909 Williford Orman Construction LLC	7/28/2022	•	Construction in Progress - CE
Jefferson State CC	524910 Wilson Norman	7/28/2022	\$225.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	216750 Starnes Jane	7/29/2022	\$2,801.34 Unrestricted Shared Services	Payroll
Jefferson State CC	216751 Self Bonnie	7/29/2022	\$2,456.75 Unrestricted Shared Services	Payroll
Jefferson State CC	216752 Harris Seena	7/29/2022	\$2,162.33 Unrestricted Shelby Campus	Payroll
Jefferson State CC	216753 Wallace Preston	7/29/2022	\$2,632.50 Unrestricted Shared Services	Payroll
Jefferson State CC	216754 Ray Beth	7/29/2022	\$1,909.75 Unrestricted Shared Services	Payroll
Jefferson State CC	216755 Poe Ami	7/29/2022	\$1,353.17 Unrestricted Shared Services	Payroll
Jefferson State CC	216756 Deason Vicki	7/29/2022	\$1,420.29 Unrestricted Distance Ed	Payroll
Jefferson State CC	216757 McLendon Rita	7/29/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	216758 Cox Melanie	7/29/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	216759 Boackle Emil	7/29/2022	\$2,541.75 Unrestricted Shared Services	Payroll
Jefferson State CC	216760 Deloach Merissa	7/29/2022	\$1,573.38 Unrestricted Shared Services	Payroll
Jefferson State CC	216761 Braswell Gail	7/29/2022	\$1,741.50 Unrestricted Shared Services	Payroll
Jefferson State CC	216762 Cheeks Tammara	7/29/2022	\$1,294.86 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	216762 Cheeks Tammara	7/29/2022	\$25.89 Unrestricted Shared Services	Payroll
Jefferson State CC	216763 Geralds Jacqueline	7/29/2022	\$2,246.50 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216764 Finch Tamara	7/29/2022	\$1,363.04 Unrestricted Shared Services	Payroll
Jefferson State CC	216765 Coker Pamela	7/29/2022	\$1,489.22 Unrestricted Shared Services	Payroll
Jefferson State CC	216766 Roseberry Tara	7/29/2022	\$2,078.12 Unrestricted Shared Services	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	216767	Cruso Lisa	7/29/2022	\$2,078.13	3 Unrestricted Shared Services	Payroll
Jefferson State CC	216768	Hamilton-Williams Margaret	7/29/2022	\$2,162.33	3 Unrestricted Shared Services	Payroll
Jefferson State CC	216769	Cooper Ginger	7/29/2022	\$2,078.13	3 Unrestricted Shared Services	Payroll
Jefferson State CC	216770	Grady Octavia	7/29/2022	\$1,573.38	3 Unrestricted Shelby Campus	Payroll
Jefferson State CC	216771	Naramore Anna	7/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	216772	Pugh Sandra	7/29/2022	\$2,540.92	2 Unrestricted Shared Services	Payroll
Jefferson State CC	216773	Baker Precious	7/29/2022	\$1,362.83	3 Unrestricted Shared Services	Payroll
Jefferson State CC	216774	Pickens Elizabeth	7/29/2022	\$2,162.33	3 Unrestricted Shared Services	Payroll
Jefferson State CC	216775	Hughes Tina	7/29/2022	\$2,246.50	Unrestricted Shared Services	Payroll
Jefferson State CC	216776	Turner Jeanie	7/29/2022	\$2,363.14	1 Unrestricted Shared Services	Payroll
Jefferson State CC	216777	Anderson Davida	7/29/2022	\$1,110.46	Unrestricted Shared Services	Payroll
Jefferson State CC	216778	Burney Roscelia	7/29/2022	\$2,162.33	3 Unrestricted Shared Services	Payroll
Jefferson State CC	216779	Carpenter Valencia	7/29/2022	\$1,951.96	Unrestricted Shared Services	Payroll
Jefferson State CC	216780	Castleberry James	7/29/2022	\$1,320.75	Unrestricted Shared Services	Payroll
Jefferson State CC	216781	Collins Angela	7/29/2022	\$2,618.86	Unrestricted Shared Services	Payroll
Jefferson State CC	216782	Douglas Susan	7/29/2022	\$1,615.42	2 Unrestricted Shared Services	Payroll
Jefferson State CC	216783	Duncan Leconyea	7/29/2022	\$1,951.96	5 Unrestricted Shared Services	Payroll
Jefferson State CC		Foster Deborah	7/29/2022	\$1,433.59	9 Unrestricted Shared Services	Payroll
Jefferson State CC	216785	Fraser Thompson Stacye	7/29/2022	\$2,456.75	Unrestricted Shared Services	Payroll
Jefferson State CC	216786	Greene Greta	7/29/2022	\$1,825.54	1 Unrestricted Shared Services	Payroll
Jefferson State CC	216787	Howard Amber	7/29/2022	\$1,447.08	3 Unrestricted Shared Services	Payroll
Jefferson State CC	216788	Jones Juanita	7/29/2022	\$1,951.96	Unrestricted Shared Services	Payroll
Jefferson State CC	216789	Kelley Pamela	7/29/2022	\$2,581.86	5 Unrestricted Shared Services	Payroll
Jefferson State CC	216790	Kimble Lisa	7/29/2022	\$2,246.29	9 Unrestricted Shared Services	Payroll
Jefferson State CC	216791	Minter Shondrika	7/29/2022	\$2,029.29	9 Unrestricted Shared Services	Payroll
Jefferson State CC	216792	Pippens Amberetta	7/29/2022	\$2,288.37	7 Unrestricted Shared Services	Payroll
Jefferson State CC	216793	Sipe James	7/29/2022	\$1,531.29	9 Unrestricted Shared Services	Payroll
Jefferson State CC	216794	Smith Heather	7/29/2022	\$2,078.13	3 Unrestricted Shared Services	Payroll
Jefferson State CC	216795	Stillwell Crystal	7/29/2022	\$4,006.46	5 Unrestricted Shared Services	Payroll
Jefferson State CC	216796	Urbahns Laura	7/29/2022	\$2,162.33	3 Unrestricted Shared Services	Payroll
Jefferson State CC	216797	Bautista Guzman Ramiro	7/29/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC	216798	Chambers Lynn	7/29/2022	\$1,909.75	5 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	216799	Harris John	7/29/2022	\$1,741.33	3 Unrestricted Shared Services	Payroll
Jefferson State CC	216800	Hawkins Chelsie	7/29/2022	\$681.52	2 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216800	Hawkins Chelsie	7/29/2022		2 Unrestricted Shared Services	Payroll
Jefferson State CC		Clark Natalya	7/29/2022	. ,	7 Unrestricted Shared Services	Payroll
Jefferson State CC	216802	Cobb Rose	7/29/2022	\$2,330.25	5 Unrestricted Shared Services	Payroll
Jefferson State CC		Ezell Laura	7/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	216804	Smith Lareatha	7/29/2022	. ,	Unrestricted Shared Services	Payroll
Jefferson State CC	216805	Williams Sonja	7/29/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Barranger Lauren	7/29/2022		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Cassandra	7/29/2022		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Cimalore Beverly	7/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Culver Cynthia	7/29/2022		1 Unrestricted Shared Services	Payroll
Jefferson State CC		Fisher Debra	7/29/2022		2 Unrestricted Shared Services	Payroll
Jefferson State CC		Guizar Hector	7/29/2022		1 Unrestricted Shared Services	Payroll
Jefferson State CC	216812	Hagood Anita	7/29/2022	\$1,362.83	3 Unrestricted Shared Services	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Holman Beatrice	7/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Lewis Scott	7/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Lopez Jorge	7/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Stewart Aaron	7/29/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Swann Christopher	7/29/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Wilson Colton	7/29/2022		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Chamblin Juanita	7/29/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Key Karen	7/29/2022		5 Unrestricted Shared Services	Payroll
Jefferson State CC		. Sutton Edreama	7/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Jones Oniki	7/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cooper Jay	7/29/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Barnett C	7/29/2022		2 Unrestricted Shared Services	Payroll
Jefferson State CC		Borden Leslie	7/29/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Carson William	7/29/2022		2 Unrestricted Shared Services	Payroll
Jefferson State CC		' Green Vincent	7/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		James Selena	7/29/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		McDonald Thomas	7/29/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Nathan Charlie	7/29/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Powrzanas Rodney	7/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Shorter Garland	7/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Tidmore Cecil	7/29/2022		2 Unrestricted Shared Services	Payroll
Jefferson State CC		Toney Clifford	7/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		S Sullivan Terri	7/29/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Cunningham Velma	7/29/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		' Eason Haley	7/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		McCormack Phillip	7/29/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC		Payne Russell	7/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Pendleton Carolyn	7/29/2022		7 Unrestricted Shared Services	Payroll
Jefferson State CC		Purvis Larose	7/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	216842	Sanders Bernard	7/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	216843	Stockley Ginger	7/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Mavis	7/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	216845	Cooper-Cox Robbie	7/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Crenshaw Lakeila	7/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	216847	Duchock Anita	7/29/2022	\$1,363.04	Unrestricted Shared Services	Payroll
Jefferson State CC	216848	Johnson Gayle	7/29/2022	\$834.67	Unrestricted Shared Services	Payroll
Jefferson State CC	216849	Kimbrell Skyler	7/29/2022	\$1,404.96	Unrestricted Shared Services	Payroll
Jefferson State CC	216850	Lattimore Rosetta	7/29/2022	\$1,152.67	Unrestricted Shared Services	Payroll
Jefferson State CC	216851	. Liddle Christiana	7/29/2022	\$1,152.67	Unrestricted Shared Services	Payroll
Jefferson State CC	216852	Mathis Brenda	7/29/2022	\$1,531.42	2 Unrestricted Shared Services	Payroll
Jefferson State CC	216853	Vann Rowella	7/29/2022	\$1,110.63	Unrestricted Shared Services	Payroll
Jefferson State CC	216854	Washington Destin	7/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Freeman Robine	7/29/2022		2 Unrestricted Shared Services	Payroll
Jefferson State CC	216856	Kent Eric	7/29/2022	\$1,068.50	Unrestricted Shared Services	Payroll
Jefferson State CC		' Wynn Michael	7/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Pettry Sherry	7/29/2022	\$2,246.50	Unrestricted Shared Services	Payroll
Jefferson State CC	216859	Abad Fortunato	7/29/2022	\$801.12	2 Unrestricted Shared Services	Payroll
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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	216860	Akpom Rachel	7/29/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	216861	Anderson Parker	7/29/2022	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	216862	Boland Keema	7/29/2022	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	216863	Broome Kristy	7/29/2022	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	216864	Brown Josephine	7/29/2022	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	216865	Campbell Mae	7/29/2022	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	216866	Cheek Rachel	7/29/2022	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	216867	Chen Ja Lin	7/29/2022	\$367.18	Unrestricted Shared Services	Payroll
Jefferson State CC	216868	Cofield Sally	7/29/2022	\$198.00	Unrestricted Shared Services	Payroll
Jefferson State CC	216869	Coleman Carolyn	7/29/2022	\$1,335.20	Unrestricted Shared Services	Payroll
Jefferson State CC	216870	Cook Rachel	7/29/2022	\$417.25	Unrestricted Shared Services	Payroll
Jefferson State CC	216871	Cunningham Dana	7/29/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	216872	Duke Juanita	7/29/2022	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	216873	Dykes Betty	7/29/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	216874	Floyd Natalie	7/29/2022	\$277.05	Unrestricted Shared Services	Payroll
Jefferson State CC	216875	Fricker Heather	7/29/2022	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	216876	Givens Sarah	7/29/2022	\$634.22	Unrestricted Shared Services	Payroll
Jefferson State CC	216877	Gomez Joseph	7/29/2022	\$317.11	Unrestricted Shared Services	Payroll
Jefferson State CC	216878	Gonzalez Danielle	7/29/2022	\$1,201.68	Unrestricted Shared Services	Payroll
Jefferson State CC	216879	Hall Daniel	7/29/2022	\$500.70	Unrestricted Shared Services	Payroll
Jefferson State CC	216880	Ham Lora	7/29/2022	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	216881	Hamby Angela	7/29/2022	\$834.50	Unrestricted Shared Services	Payroll
Jefferson State CC	216882	Harper Charman	7/29/2022	\$767.74	Unrestricted Shared Services	Payroll
Jefferson State CC	216883	Hart Lori	7/29/2022	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	216884	Haynes Christal	7/29/2022	\$867.88	Unrestricted Shared Services	Payroll
Jefferson State CC		Johnson Laurie	7/29/2022	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	216886	Jones Christina	7/29/2022	\$1,552.17	Unrestricted Shared Services	Payroll
Jefferson State CC	216887	Jones D'Angelo	7/29/2022	\$1,401.96	Unrestricted Shared Services	Payroll
Jefferson State CC	216888	Kersh Natasha	7/29/2022	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	216889	Latham Jessica	7/29/2022	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	216890	Liddle Anna	7/29/2022	\$1,552.17	Unrestricted Shared Services	Payroll
Jefferson State CC	216891	Maddox Lindsey	7/29/2022	\$968.02	Unrestricted Shared Services	Payroll
Jefferson State CC	216892	McEntire Ann	7/29/2022	\$200.28	Unrestricted Shared Services	Payroll
Jefferson State CC	216893	Miller Shaleen	7/29/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	216894	Nannini Anna	7/29/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	216895	Pair Edward	7/29/2022	\$500.70	Unrestricted Shared Services	Payroll
Jefferson State CC	216896	Pickett Kimberly	7/29/2022	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	216897	Saemaldaher Melanie	7/29/2022	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	216898	Self Allison	7/29/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	216899	Smith Kandice	7/29/2022	\$513.75	Unrestricted Shared Services	Payroll
Jefferson State CC	216900	Taylor Tamika	7/29/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC		Tisdale Kristi	7/29/2022		Unrestricted Shared Services	, Payroll
Jefferson State CC		Tubbs Carrie	7/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Wallis Howard	7/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Washington Felisa	7/29/2022	•	Unrestricted Shared Services	Payroll
Jefferson State CC		White Kelley	7/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Williams Donna	7/29/2022		Unrestricted Shared Services	Payroll
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Colleg	ge Name	Check #	Payee	Date	Amount	Funding Source	Purpose	
Jeffers	son State CC	216907	Yates Lanette	7/29/2022	2 \$544.50	Unrestricted Shared Services	Payroll	
Jeffers	son State CC	216908	Harvey Richard	7/29/2022	2 \$1,347.86	Unrestricted Shared Services	Payroll	
Jeffers	son State CC	216909	Haywood James	7/29/2022	2 \$1,007.14	Unrestricted Shared Services	Payroll	
Jeffers	son State CC	216910	Johnson Matthew	7/29/2022	2 \$272.20	Unrestricted Shared Services	Payroll	
Jeffers	son State CC	216911	Kendrick Gary	7/29/2022	2 \$435.52	2 Unrestricted Shared Services	Payroll	
Jeffers	son State CC	216912	King Dalton	7/29/2022	2 \$1,034.36	Unrestricted Shared Services	Payroll	
Jeffers	son State CC	216913	McDonnell Kyle	7/29/2022	2 \$1,241.45	Unrestricted Shared Services	Payroll	
Jeffers	son State CC	216914	Nabors Stephen	7/29/2022	\$381.08	3 Unrestricted Shared Services	Payroll	
Jeffers	son State CC	216915	Panepento Matthew	7/29/2022	2 \$1,292.95	Unrestricted Shared Services	Payroll	
Jeffers	son State CC	216916	Trammell Chase	7/29/2022	2 \$544.40	Unrestricted Shared Services	Payroll	
Jeffers	son State CC	216917	Carroll Elizabeth	7/29/2022	2 \$1,118.23	Unrestricted Shared Services	Payroll	
Jeffers	son State CC	216918	Smith Lisa	7/29/2022	2 \$950.00	Unrestricted Shared Services	Payroll	
Jeffers	son State CC	216919	Cottrell Melissa	7/29/2022	2 \$693.00	Unrestricted Shared Services	Payroll	
Jeffers	son State CC	216920	Fletcher La'Toya	7/29/2022	2 \$374.40	Unrestricted Shared Services	Payroll	
Jeffers	son State CC	216921	Stephens Sheila	7/29/2022	2 \$1,027.52	2 Unrestricted Shared Services	Payroll	
Jeffers	son State CC	216922	Adams Kelly	7/29/2022	2 \$496.79	Payroll Clearing Fund	Payroll	
Jeffers	son State CC	216923	Agee Teisha	7/29/2022	\$950.00	CAPTE-WIOA 21-22	Payroll	
Jeffers	son State CC	216924	Arrowsmith Janice	7/29/2022	2 \$1,733.48	3 AE-Federal Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	216925	Badio Jessical	7/29/2022	2 \$676.48	3 AE-Federal Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	216926	Blackmon Archie	7/29/2022	2 \$782.18	AE-Federal Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	216927	Brown Edith	7/29/2022	\$401.66	6 AE-State Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	216928	Callins Lillian	7/29/2022	2 \$359.38	3 AE-Federal Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	216929	Cochis Angela	7/29/2022	2 \$274.82	AE-Federal Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	216930	Coleman Henry	7/29/2022	2 \$803.32	AE-Federal Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	216931	Cook Kimberly	7/29/2022	\$665.91	AE-State Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	216932	Davis Jeffrey	7/29/2022	\$825.30	AE-State Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC		Eichhorn Rhonda	7/29/2022	\$528.50	AE-State Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	216934	Hammonds Cindy	7/29/2022	\$634.20	AE-Federal Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	216935	Hawkins Felita	7/29/2022	\$684.00	AE-State Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	216936	Irby Helen	7/29/2022	2 \$147.98	3 AE-State Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	216937	Malone Valencia	7/29/2022	2 \$655.34	AE-State Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	216938	Markovitz Yevonne	7/29/2022	2 \$718.76	6 AE-State Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	216939	Morgan Mary	7/29/2022	\$507.36	S AE - State Inst'l 2XX1-2XX2	Payroll	
Jeffers	son State CC	216940	Parr Michele	7/29/2022	2 \$317.10	AE-State Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	216941	Pearson Regina	7/29/2022	2 \$592.80	AE-State Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	216942	Riggins Resha	7/29/2022	2 \$359.38	3 AE-State Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	216943	Roberts Barbara	7/29/2022	2 \$412.23	3 AE-State Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	216944	Rudd Julia	7/29/2022	\$613.06	6 AE-State Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	216945	Sanders Anthony Michael	7/29/2022	2 \$591.92	AE-Federal Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	216946	Sheikh Linda	7/29/2022	2 \$528.50	AE-State Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	216947	Shorter Wanda	7/29/2022	2 \$190.26	6 AE-Federal Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	216948	Skalac Robyn	7/29/2022	\$190.26	6 AE-State Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	216949	Snider Charles	7/29/2022	2 \$803.00	AE-State Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	216950	Spraberry Mollie	7/29/2022	2 \$440.16	6 AE-State Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	216951	Sweatt Helen	7/29/2022	2 \$465.08	3 AE-State Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	216952	Vinson John	7/29/2022	\$613.06	6 AE-State Regular 2XX1-2XX2	Payroll	
Jeffers	son State CC	216953	Vinson Phyllis	7/29/2022	\$613.06	6 AE-State Regular 2XX1-2XX2	Payroll	

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	216954 White Barbara	7/29/2022	\$570.78 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216955 Wiginton Beverly	7/29/2022	\$549.64 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216956 Wood Gayle	7/29/2022	\$253.68 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	216957 Foster Richard	7/29/2022	\$553.28 Unrestricted Shared Services	Payroll
Jefferson State CC	216958 Frank Theresa	7/29/2022	\$553.28 Unrestricted Shared Services	Payroll
Jefferson State CC	216959 Smith Victoria	7/29/2022	\$186.96 Unrestricted Shared Services	Payroll
Jefferson State CC	216960 Charping Ronda	7/29/2022	\$1,135.68 Unrestricted Shared Services	Payroll
Jefferson State CC	216961 Begnaud Phillip	7/29/2022	\$1,216.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216962 O'Hern David	7/29/2022	\$510.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216963 Addington Jennifer	7/29/2022	\$1,580.80 Unrestricted Shared Services	Payroll
Jefferson State CC	216964 Baldwin Gennia	7/29/2022	\$332.80 Unrestricted Shared Services	Payroll
Jefferson State CC	216965 Bishop Patrick	7/29/2022	\$499.20 Unrestricted Shared Services	Payroll
Jefferson State CC	216966 Burgess Laura	7/29/2022	\$312.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216967 Cobb Jonathan	7/29/2022	\$312.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216968 Coleman Natalie	7/29/2022	\$603.20 Unrestricted Shared Services	Payroll
Jefferson State CC	216969 Crump Kimberly	7/29/2022	\$873.60 Unrestricted Shared Services	Payroll
Jefferson State CC	216970 Daniels Brent	7/29/2022	\$499.20 Unrestricted Shared Services	Payroll
Jefferson State CC	216971 Flanagan Soneaqua	7/29/2022	\$436.80 Unrestricted Shared Services	Payroll
Jefferson State CC	216972 Grace Tonya	7/29/2022	\$312.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216973 Graves Candise	7/29/2022	\$374.40 Unrestricted Shared Services	Payroll
Jefferson State CC	216974 Griffin TyLynn	7/29/2022	\$582.40 Unrestricted Shared Services	Payroll
Jefferson State CC	216975 Hollingsworth Donna	7/29/2022	\$1,123.20 Unrestricted Shared Services	Payroll
Jefferson State CC	216976 Keenum Lisa	7/29/2022	\$105.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216977 McLain Christine	7/29/2022	\$764.40 Women's Fund Rapid Response	Payroll
Jefferson State CC	216978 Mills Justin	7/29/2022	\$499.20 Unrestricted Shared Services	Payroll
Jefferson State CC	216979 Murphy Penny	7/29/2022	\$62.40 Unrestricted Shared Services	Payroll
Jefferson State CC	216980 Parsons Charles	7/29/2022	\$124.80 Unrestricted Shared Services	Payroll
Jefferson State CC	216981 Payne Angela	7/29/2022	\$840.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216982 Payne Natalya	7/29/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216983 Pullen Lacey	7/29/2022	\$499.20 Unrestricted Shared Services	Payroll
Jefferson State CC	216984 Robinson Jonathon	7/29/2022	\$499.20 Unrestricted Shared Services	Payroll
Jefferson State CC	216985 Russell Stephanie	7/29/2022	\$665.60 Unrestricted Shared Services	Payroll
Jefferson State CC	216986 Sloan Kevin	7/29/2022	\$332.80 Unrestricted Shared Services	Payroll
Jefferson State CC	216987 Smith Janine	7/29/2022	\$374.40 Unrestricted Shared Services	Payroll
Jefferson State CC	216988 Suttle Debra	7/29/2022	\$582.40 Unrestricted Shared Services	Payroll
Jefferson State CC	216989 Washington Ellise	7/29/2022	\$374.40 Unrestricted Shared Services	Payroll
Jefferson State CC	216990 Winborn Jennifer	7/29/2022	\$582.40 Unrestricted Shared Services	Payroll
Jefferson State CC	216991 Busby Yvette	7/29/2022	\$988.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216992 Jones Lesia	7/29/2022	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216993 Glover Anita	7/29/2022	\$718.96 Unrestricted Shared Services	Payroll
Jefferson State CC	216994 Stewart Janice	7/29/2022	\$529.76 Unrestricted Shared Services	Payroll
Jefferson State CC	216995 Amerson-Dobbs Jessica	7/29/2022	\$430.50 Unrestricted Shared Services	Payroll
Jefferson State CC	216996 Cannon Kimberly	7/29/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216997 Dancy Darryl	7/29/2022	\$357.00 Unrestricted Shared Services	Payroll
Jefferson State CC	216998 Gumbs Andrea	7/29/2022	\$430.50 Unrestricted Shared Services	Payroll
Jefferson State CC	216999 Hairston Ella	7/29/2022	\$388.50 Unrestricted Shared Services	Payroll
Jefferson State CC	217000 Moore Shanine	7/29/2022	\$296.02 Unrestricted Shared Services	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	217001 Payne Adrian	7/29/2022	\$430.50 Unrestricted Shared Services	Payroll
Jefferson State CC	217002 Smith Debra	7/29/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217003 Wood Kelly	7/29/2022	\$483.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217004 Liddle Elizabeth	7/29/2022	\$150.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217005 Wilson Candace	7/29/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217006 Allen Felicia	7/29/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217007 Allen Vicki	7/29/2022	\$199.50 Unrestricted Shared Services	Payroll
Jefferson State CC	217008 Carruba Lorrie	7/29/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217009 Cashmore Jeffrey	7/29/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217010 Collar Danielle	7/29/2022	\$652.50 Unrestricted Shared Services	Payroll
Jefferson State CC	217011 Colvin Taylor	7/29/2022	\$283.50 Unrestricted Shared Services	Payroll
Jefferson State CC	217012 Dunning William	7/29/2022	\$441.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217013 Duren Courtney	7/29/2022	\$273.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217014 Dye Leah	7/29/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217015 Edwards Tracy	7/29/2022	\$168.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217016 Kelley Virginia	7/29/2022	\$346.50 Unrestricted Shared Services	Payroll
Jefferson State CC	217017 Key Jacob	7/29/2022	\$488.25 Unrestricted Shared Services	Payroll
Jefferson State CC	217018 Kirkland Olivia	7/29/2022	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217019 Mack Latoreia	7/29/2022	\$414.75 Unrestricted Shared Services	Payroll
Jefferson State CC	217020 Marbury Patricia	7/29/2022	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217021 McDonald Timothy	7/29/2022	\$409.50 Unrestricted Shared Services	Payroll
Jefferson State CC	217022 Morgan Rickey	7/29/2022	\$330.75 Unrestricted Shared Services	Payroll
Jefferson State CC	217023 Putnam Patricia	7/29/2022	\$1,216.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217024 Rheaume Stephanie	7/29/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217025 Saylor Cleanese	7/29/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217026 White Sandra	7/29/2022	\$325.50 Unrestricted Shared Services	Payroll
Jefferson State CC	217027 Wilder Debra	7/29/2022	\$178.50 Unrestricted Shared Services	Payroll
Jefferson State CC	217028 Zandi Nader	7/29/2022	\$1,216.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217030 Ali Donna	7/29/2022	\$630.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217033 Robinson Mattie	7/29/2022	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217034 Brown-Ward Maurita	7/29/2022	\$420.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217035 Crim Margaret	7/29/2022	\$494.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217036 Kirk Willodean	7/29/2022	\$336.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217037 Lewis Stephanie	7/29/2022	\$336.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217038 Prevo Deborah	7/29/2022	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217039 Gillham Martha	7/29/2022	\$475.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217040 Allen Ryan	7/29/2022	\$72.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217041 Boggan Brenda	7/29/2022	\$336.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217042 Burton Kenneth	7/29/2022	\$810.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217043 Chandler James	7/29/2022	\$448.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217044 Channel Raymond	7/29/2022	\$864.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217045 Cornner Thaddeus	7/29/2022	\$810.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217046 Gibbs John	7/29/2022	\$576.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217047 Harrell John	7/29/2022	\$686.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217048 Harrell Ramona	7/29/2022	\$644.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217049 Hedrick Charles	7/29/2022	\$450.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217050 Hicks Alan	7/29/2022	\$864.00 Unrestricted Shared Services	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Johnson Marsha	7/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Lovelace Michael	7/29/2022	1	Unrestricted Shared Services	Payroll
Jefferson State CC		Shobe Phillip	7/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Traywick Herbert	7/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Turner Yolanda	7/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Partain Mark	7/29/2022		Unrestricted Shaled Services  Unrestricted Shelby Campus	Payroll
Jefferson State CC		Steele Pamela	7/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Jones Paul	7/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Burge Kathy	7/29/2022	1	Unrestricted Shared Services	Payroll
Jefferson State CC		Partain Daniel	7/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Washington Sheila	7/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Keith	7/29/2022		3 Unrestricted Shared Services	-
Jefferson State CC		Bonds Amanda	7/29/2022		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Bonds Amanda	7/29/2022		•	Payroll
Jefferson State CC			7/29/2022		7 Unrestricted Shared Services 3 Unrestricted Shared Services	Payroll
Jefferson State CC		Bynum Christopher Cabanics Amanda	7/29/2022			Payroll
Jefferson State CC		Cabaniss Amanda			B Unrestricted Shared Services B Unrestricted Shared Services	Payroll
		Clifton Teresa	7/29/2022			Payroll
Jefferson State CC		Craven Kimberly	7/29/2022 7/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cresswell Richard Cuevas Jennifer			Unrestricted Shared Services	Payroll
Jefferson State CC			7/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Daffron Cristy	7/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Daffron Cristy	7/29/2022		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Forbes Christopher	7/29/2022		Unrestricted Chilton Campus	Payroll
Jefferson State CC		Forbes Christopher	7/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Grimes Natasha	7/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hart Melody	7/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Haywood Patricia	7/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hicks Stacy	7/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hill Cynthia	7/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Jones Julie	7/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC Jefferson State CC		Keene Jeremy	7/29/2022		Unrestricted Shared Services	Payroll
		Lee Donna	7/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Naramore Anita	7/29/2022		5 Unrestricted Shared Services	Payroll
Jefferson State CC Jefferson State CC		Nasworthy Sara Parker Amber	7/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC			7/29/2022 7/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Richardson Gena Rowe Tina	7/29/2022		B Unrestricted Shared Services 7 Unrestricted Shared Services	Payroll
Jefferson State CC		Satterfield Jennifer	7/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC			7/29/2022		3 Unrestricted Shared Services	Payroll
		Smith Jajuana	7/29/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC Jefferson State CC		Smith Veronica Turner Venius	1. 1.		Unrestricted Distance Ed	Payroll
			7/29/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC Jefferson State CC		Turner Venius	7/29/2022 7/29/2022		Unrestricted Shared Services Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Walker Melisa	7/29/2022		Unrestricted Jenerson Campus  Unrestricted Shared Services	Payroll
Jefferson State CC		Walker Melisa	7/29/2022		Unrestricted Shared Services Unrestricted Shared Services	Payroll
Jefferson State CC		Willis Rebecca Wilson Marjorie	7/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Carwell Eric	7/29/2022		Unrestricted Shared Services	Payroll Payroll
Jenerson State CC	21/092	Cal Well Life	1/23/2022	33,332.UU	O OTHESCHICLEU SHALEU SELVICES	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	217093	Hill Candance	7/29/2022	\$7,343.33	Unrestricted Shared Services	Payroll
Jefferson State CC	217094	Jones Marvin	7/29/2022	\$4,899.33	Unrestricted Shared Services	Payroll
Jefferson State CC	217095	Sweatt Wendy	7/29/2022	\$7,599.42	Unrestricted Shared Services	Payroll
Jefferson State CC	217096	Chamberlain Cassandra	7/29/2022	\$6,105.67	Unrestricted Shared Services	Payroll
Jefferson State CC	217097	Edwards Beverly	7/29/2022	\$5,098.33	Unrestricted Shared Services	Payroll
Jefferson State CC	217098	Hill Mandel	7/29/2022	\$5,254.00	Unrestricted Shared Services	Payroll
Jefferson State CC	217099	Arnold Erin	7/29/2022	\$132.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	217099	Arnold Erin	7/29/2022	\$1,068.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	217099	Arnold Erin	7/29/2022	\$7,118.67	Unrestricted Shared Services	Payroll
Jefferson State CC	217100	Baccus Steven	7/29/2022	\$800.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	217101	Barnes Debra	7/29/2022	\$800.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	217102	Black Kelley	7/29/2022	\$7,586.67	Unrestricted Shared Services	Payroll
Jefferson State CC	217103	Boitet Evan	7/29/2022	\$6,026.00	Unrestricted Shared Services	Payroll
Jefferson State CC	217104	Dodwad-Khan Zareen	7/29/2022	\$6,338.33	Unrestricted Shared Services	Payroll
Jefferson State CC	217105	Hunsinger Ronald	7/29/2022	\$800.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	217106	Kin Nicholas	7/29/2022	\$8,301.42	Unrestricted Shared Services	Payroll
Jefferson State CC	217107	Maharrey Julie	7/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	217108	Miller Stephanie	7/29/2022	\$100.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	217108	Miller Stephanie	7/29/2022	\$7,198.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Miller Stephanie	7/29/2022	\$1,900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	217109	Raymond Charles	7/29/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC	217110	Swindall Amanda	7/29/2022	\$6,962.67	Unrestricted Shared Services	Payroll
Jefferson State CC	217111	Venglarik Charles	7/29/2022	\$800.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	217111	Venglarik Charles	7/29/2022	\$8,055.33	Unrestricted Shared Services	Payroll
Jefferson State CC	217112	Wheeler Crystal	7/29/2022	\$10,904.67	Unrestricted Shared Services	Payroll
Jefferson State CC	217113	Elliott Cindy	7/29/2022	\$1,856.37	Unrestricted Distance Ed	Payroll
Jefferson State CC	217113	Elliott Cindy	7/29/2022	\$5,019.07	Unrestricted Shelby Campus	Payroll
Jefferson State CC	217114	Naugher Leslie	7/29/2022	\$7,412.53	Unrestricted Shared Services	Payroll
Jefferson State CC	217115	Bolton Christie	7/29/2022	\$6,304.33	Unrestricted Shared Services	Payroll
Jefferson State CC	217116	Ferguson Lydia	7/29/2022	\$6,317.08	Unrestricted Shared Services	Payroll
Jefferson State CC	217117	Chesser Jennifer	7/29/2022	\$5,368.00	Unrestricted Shared Services	Payroll
Jefferson State CC	217118	Trott David	7/29/2022	\$6,502.50	Unrestricted Shared Services	Payroll
Jefferson State CC	217119	Campbell Michelle	7/29/2022	\$6,347.00	Unrestricted Shared Services	Payroll
Jefferson State CC	217120	Healy Kristianna	7/29/2022	\$4,751.83	Unrestricted Distance Ed	Payroll
Jefferson State CC	217121	Turner-Bloch Jodi	7/29/2022	\$7,118.67	Unrestricted Shared Services	Payroll
Jefferson State CC	217122	Bryson Jesse	7/29/2022	\$2,440.88	Unrestricted Distance Ed	Payroll
Jefferson State CC	217122	Bryson Jesse	7/29/2022	\$4,097.45	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	217122	Bryson Jesse	7/29/2022	\$7,343.33	Unrestricted Shared Services	Payroll
Jefferson State CC	217123	Calhoun James	7/29/2022	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	217123	Calhoun James	7/29/2022	\$5,680.33	Unrestricted Shared Services	Payroll
Jefferson State CC	217123	Calhoun James	7/29/2022	\$4,594.08	Unrestricted Shelby Campus	Payroll
Jefferson State CC	217124	Cartwright Darrell	7/29/2022	\$600.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	217125	Cummings Frances	7/29/2022	\$100.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	217125	Cummings Frances	7/29/2022	\$6,418.00	Unrestricted Shared Services	Payroll
Jefferson State CC	217125	Cummings Frances	7/29/2022	\$300.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	217126	Hughes Fred	7/29/2022	\$10,837.58	Unrestricted Shared Services	Payroll
Jefferson State CC	217127	Todd Tiffany	7/29/2022	\$3,395.37	Unrestricted Distance Ed	Payroll

College Name	Check #	Payee		Amount	Funding Source		Purpose
Jefferson State CC		Todd Tiffany	7/29/2022		Unrestricted Jefferson Campus		Payroll
Jefferson State CC		Todd Tiffany	7/29/2022		Unrestricted Shared Services		Payroll
Jefferson State CC	217128	Ballenger Steven	7/29/2022		Unrestricted Distance Ed	ا	Payroll
Jefferson State CC		Blevins Anthony	7/29/2022		Unrestricted Shared Services	ا	Payroll
Jefferson State CC		Crawford Wade	7/29/2022	\$3,876.46	Unrestricted Distance Ed	ا	Payroll
Jefferson State CC		Crawford Wade	7/29/2022		Unrestricted Jefferson Campus	ا	Payroll
Jefferson State CC	217130	Crawford Wade	7/29/2022	\$5,992.00	Unrestricted Shared Services	ا	Payroll
Jefferson State CC	217131	Dobyns Linda	7/29/2022	\$5,938.33	Unrestricted Distance Ed	l	Payroll
Jefferson State CC	217131	Dobyns Linda	7/29/2022	\$7,343.33	Unrestricted Shared Services	l	Payroll
Jefferson State CC	217132	Harris Gail	7/29/2022	\$330.00	Unrestricted Shared Services	l	Payroll
Jefferson State CC	217133	Mitchell Peasant Denedra	7/29/2022	\$600.00	Unrestricted Distance Ed	l	Payroll
Jefferson State CC	217133	Mitchell Peasant Denedra	7/29/2022	\$11,608.75	Unrestricted Shared Services	l	Payroll
Jefferson State CC	217134	Raza Syed	7/29/2022	\$5,207.00	Unrestricted Distance Ed	l	Payroll
Jefferson State CC	217134	Raza Syed	7/29/2022	\$7,118.67	Unrestricted Shared Services	l	Payroll
Jefferson State CC	217134	Raza Syed	7/29/2022	\$1,151.75	Unrestricted Shelby Campus	l	Payroll
Jefferson State CC	217135	Young Justin	7/29/2022	\$1,200.00	Unrestricted Distance Ed	l	Payroll
Jefferson State CC	217136	Fisher Justin	7/29/2022	\$600.00	Unrestricted Distance Ed		Payroll
Jefferson State CC	217136	Fisher Justin	7/29/2022	\$6,304.33	Unrestricted Shared Services		Payroll
Jefferson State CC	217137	Jackson Todd	7/29/2022	\$188.00	Unrestricted Jefferson Campus		Payroll
Jefferson State CC	217137	Jackson Todd	7/29/2022	\$5,878.33	Unrestricted Shared Services		Payroll
Jefferson State CC	217137	Jackson Todd	7/29/2022	\$212.00	Unrestricted Shelby Campus		Payroll
Jefferson State CC	217138	Mitchell Joseph	7/29/2022	\$1,671.09	Unrestricted Jefferson Campus		Payroll
Jefferson State CC	217138	Mitchell Joseph	7/29/2022	\$7,124.08	Unrestricted Shelby Campus		Payroll
Jefferson State CC	217139	Rinsky Glenn	7/29/2022	\$9,323.00	Unrestricted Shared Services		Payroll
Jefferson State CC	217140	Mitchell Geana	7/29/2022	\$7,586.67	Unrestricted Distance Ed		Payroll
Jefferson State CC	217141	Avery Camilla	7/29/2022	\$6,772.33	Unrestricted Shared Services		Payroll
Jefferson State CC	217142	Mayton Patrick	7/29/2022	\$5,680.33	Unrestricted Shared Services		Payroll
Jefferson State CC	217143	Patrick Frank	7/29/2022	\$1,200.00	Unrestricted Shelby Campus		Payroll
Jefferson State CC	217144	Puckett Christina	7/29/2022	\$600.00	Unrestricted St. Clair Campus		Payroll
Jefferson State CC	217145	Warren Germaine	7/29/2022	\$8,582.91	Unrestricted Shared Services		Payroll
Jefferson State CC	217146	Wright Catherine	7/29/2022	\$600.00	Unrestricted Shelby Campus		Payroll
Jefferson State CC	217147	Lanier Mildred	7/29/2022	\$7,343.33	Unrestricted Shared Services		Payroll
Jefferson State CC	217147	Lanier Mildred	7/29/2022	\$5,938.33	Unrestricted Shelby Campus		Payroll
Jefferson State CC	217148	Thomas Michael	7/29/2022	\$5,524.00	Unrestricted Shared Services		Payroll
Jefferson State CC	217149	Bland Robert	7/29/2022	\$5,521.67	Unrestricted Shared Services		Payroll
Jefferson State CC	217150	Boyer Katherine	7/29/2022	\$3,266.00	Unrestricted Shared Services		Payroll
Jefferson State CC		Burns Syreeta	7/29/2022	\$6,962.67	Unrestricted Shared Services	l	Payroll
Jefferson State CC	217152	Caskey Connie	7/29/2022	\$7,343.33	Unrestricted Shared Services		Payroll
Jefferson State CC	217152	Caskey Connie	7/29/2022	\$6,338.33	Unrestricted Shelby Campus		Payroll
Jefferson State CC	217153	Creel Sarah	7/29/2022	\$11,468.33	Unrestricted Shelby Campus	l	Payroll
Jefferson State CC	217154	Cuevas Eugene	7/29/2022	\$5,680.33	Unrestricted Shared Services	l	Payroll
Jefferson State CC		Henderson Kristin	7/29/2022		Unrestricted Shared Services	I	Payroll
Jefferson State CC		Hyde Dianna	7/29/2022		Unrestricted Shared Services	I	Payroll
Jefferson State CC		Kendrick Haley	7/29/2022		Unrestricted Shared Services	I	Payroll
Jefferson State CC		Kendrick Haley	7/29/2022		Unrestricted St. Clair Campus		Payroll
Jefferson State CC		King Jamie	7/29/2022		Unrestricted Shared Services		Payroll
Jefferson State CC	217159	Kitchens Lauren	7/29/2022	\$7,970.17	Unrestricted Shared Services	ļ	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	217160 Kosmus Amanda	7/29/2022	\$600.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	217161 Lewis Erin	7/29/2022	\$5,055.33 Unrestricted Shared Services	Payroll
Jefferson State CC	217162 Melvin Jacob	7/29/2022	\$5,680.33 Unrestricted Shared Services	Payroll
Jefferson State CC	217162 Melvin Jacob	7/29/2022	\$1,500.00 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	217163 Merrill John	7/29/2022	\$600.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	217163 Merrill John	7/29/2022	\$6,105.67 Unrestricted Shared Services	Payroll
Jefferson State CC	217164 Pass Lynn	7/29/2022	\$600.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	217165 Rockett Brian	7/29/2022	\$5,992.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217166 Wyatt Heather	7/29/2022	\$5,368.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217167 Youngblood Mark	7/29/2022	\$6,304.33 Unrestricted Shared Services	Payroll
Jefferson State CC	217167 Youngblood Mark	7/29/2022	\$5,097.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	217168 Irvin Joseph	7/29/2022	\$7,198.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217168 Irvin Joseph	7/29/2022	\$600.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	217169 Kline David	7/29/2022	\$600.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	217170 McRae David	7/29/2022	\$6,219.67 Unrestricted Shared Services	Payroll
Jefferson State CC	217170 McRae David	7/29/2022	\$600.00 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	217171 Shuffett Wendy	7/29/2022	\$5,949.33 Unrestricted Shared Services	Payroll
Jefferson State CC	217172 West Pamela	7/29/2022	\$7,042.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217173 Bonner Phaer	7/29/2022	\$5,524.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217173 Bonner Phaer	7/29/2022	\$600.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	217174 Ford Angela	7/29/2022	\$1,938.23 Unrestricted Distance Ed	Payroll
Jefferson State CC	217174 Ford Angela	7/29/2022	\$2,907.35 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	217174 Ford Angela	7/29/2022	\$5,992.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217175 Gasper Sarah	7/29/2022	\$5,992.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217176 Pouncey Jeffrey	7/29/2022	\$3,944.85 Unrestricted Chilton Campus	Payroll
Jefferson State CC	217176 Pouncey Jeffrey	7/29/2022	\$807.98 Unrestricted Distance Ed	Payroll
Jefferson State CC	217176 Pouncey Jeffrey	7/29/2022	\$5,870.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217177 Triplett Stanley	7/29/2022	\$11,816.50 Unrestricted Shared Services	Payroll
Jefferson State CC	217178 Lewis Lucy	7/29/2022	\$7,343.33 Unrestricted Shared Services	Payroll
Jefferson State CC	217179 Aldrich Summer	7/29/2022	\$5,992.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217180 Hamilton Marisa	7/29/2022	\$1,118.15 Unrestricted Distance Ed	Payroll
Jefferson State CC	217180 Hamilton Marisa	7/29/2022	\$4,472.60 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	217180 Hamilton Marisa	7/29/2022	\$6,418.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217181 Harrison Vernon	7/29/2022	\$6,962.67 Unrestricted Shared Services	Payroll
Jefferson State CC	217182 Humphries Jacob	7/29/2022	\$1,200.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	217183 McKinney David	7/29/2022	\$6,532.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217183 McKinney David	7/29/2022	\$600.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	217184 Olmstead Jerrid	7/29/2022	\$4,431.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217185 Ralya Janice	7/29/2022	\$8,679.67 Unrestricted Shared Services	Payroll
Jefferson State CC	217186 Lamb Kristen	7/29/2022	\$800.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	217187 Lewis Breaunna	7/29/2022	\$800.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	217188 Punjani Zeenia	7/29/2022	\$800.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	217189 Smith Jessica	7/29/2022	\$800.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	217190 Walker Bethany	7/29/2022	\$800.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	217191 Adams Vicki	7/29/2022	\$800.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	217191 Adams Vicki	7/29/2022	\$6,772.33 Unrestricted Shared Services	Payroll
Jefferson State CC	217192 Bates Susan	7/29/2022	\$1,200.00 Unrestricted Jefferson Campus	Payroll

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College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	217193 Compton Leah	7/29/2022	\$10,199.33 Unrestricted Shared Services	Payroll
Jefferson State CC	217194 Cunningham Jarrod	7/29/2022	\$600.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	217194 Cunningham Jarrod	7/29/2022	\$2,155.33 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	217194 Cunningham Jarrod	7/29/2022	\$5,324.67 Unrestricted Shared Services	Payroll
Jefferson State CC	217194 Cunningham Jarrod	7/29/2022	\$2,155.34 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	217195 Darby Jeffrey	7/29/2022	\$8,521.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	217196 Easterling Nanette	7/29/2022	\$600.00 Unrestricted Chilton Campus	Payroll
Jefferson State CC	217196 Easterling Nanette	7/29/2022	\$6,772.33 Unrestricted Shared Services	Payroll
Jefferson State CC	217197 Fall Ethel	7/29/2022	\$1,000.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	217197 Fall Ethel	7/29/2022	\$7,198.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217198 Gray Mark	7/29/2022	\$600.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	217199 Hargett Yu-Ing	7/29/2022	\$6,772.33 Unrestricted Shared Services	Payroll
Jefferson State CC	217199 Hargett Yu-Ing	7/29/2022	\$1,200.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	217200 Holley Jamie	7/29/2022	\$116.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	217200 Holley Jamie	7/29/2022	\$5,524.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217200 Holley Jamie	7/29/2022	\$884.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	217201 Moore Sabrina	7/29/2022	\$9,992.33 Unrestricted Shared Services	Payroll
Jefferson State CC	217201 Moore Sabrina	7/29/2022	\$800.00 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	217202 Nagy Lisa	7/29/2022	\$7,586.67 Unrestricted Shared Services	Payroll
Jefferson State CC	217202 Nagy Lisa	7/29/2022	\$800.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	217203 Pate Peggy	7/29/2022	\$800.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	217204 Smitherman April	7/29/2022	\$800.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	217205 Stricklin Sharon	7/29/2022	\$1,200.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	217206 Wallace Robert	7/29/2022	\$1,600.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	217206 Wallace Robert	7/29/2022	\$8,679.67 Unrestricted Shared Services	Payroll
Jefferson State CC	217207 White Samuel	7/29/2022	\$7,191.08 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	217207 White Samuel	7/29/2022	\$7,905.33 Unrestricted Shared Services	Payroll
Jefferson State CC	217208 Williams Chad	7/29/2022	\$1,200.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	217209 Yazdi Roya	7/29/2022	\$1,200.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	217210 Dice James	7/29/2022	\$800.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	217211 Barnett Laura	7/29/2022	\$3,486.67 Unrestricted Shared Services	Payroll
Jefferson State CC	217212 Gross Montez	7/29/2022	\$5,955.07 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	217213 Rowland Adrienne	7/29/2022	\$4,356.78 ICI Program Support 2XX0-2XX1	Payroll
Jefferson State CC	217213 Rowland Adrienne	7/29/2022	\$2,145.87 Unrestricted Shared Services	Payroll
Jefferson State CC	217214 Skelton Laurie	7/29/2022	\$3,863.67 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	217215 Stanley Nathaniel	7/29/2022	\$3,825.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217216 Wood Barbara	7/29/2022	\$6,091.19 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	217217 Meadow Stephen	7/29/2022	\$800.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	217218 Safavi Seyed	7/29/2022	\$6,579.64 Unrestricted Chilton Campus	Payroll
Jefferson State CC	217219 Smith Edwin	7/29/2022	\$600.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	217220 Seagle Heather	7/29/2022	\$6,105.67 Unrestricted Shared Services	Payroll
Jefferson State CC	217221 Shackelford Cindy	7/29/2022	\$1,136.99 DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	217221 Shackelford Cindy	7/29/2022	\$1,516.18 Unrestricted Distance Ed	Payroll
Jefferson State CC	217221 Shackelford Cindy	7/29/2022	\$1,515.60 Unrestricted Shelby Campus	Payroll
Jefferson State CC	217221 Shackelford Cindy	7/29/2022	\$1,516.18 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	217222 Ennis Jzyk	7/29/2022	\$8,679.67 Unrestricted Shared Services	Payroll
Jefferson State CC	217223 Freind Jonathan	7/29/2022	\$1,200.00 Unrestricted Jefferson Campus	Payroll
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College Name	Check # Payee	Date Amount	Funding Source	Purpose
Jefferson State CC	217224 Smith Venus	7/29/2022 \$6,72	29.67 Unrestricted Shared Services	Payroll
Jefferson State CC	217225 Burroughs Kelley	7/29/2022 \$1,20	00.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	217226 Morrow Randall	7/29/2022 \$80	00.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	217227 Wilcher Donald	7/29/2022 \$6,89	99.55 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	217228 Acker Dale	7/29/2022 \$1,20	00.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	217229 Scott James	7/29/2022 \$11,53	34.75 Unrestricted Shared Services	Payroll
Jefferson State CC	217230 Taylor Danny	7/29/2022 \$3,48	30.23 Unrestricted Shared Services	Payroll
Jefferson State CC	217230 Taylor Danny	7/29/2022 \$2,62	25.44 Vocational Ed/CTE X6-X7	Payroll
Jefferson State CC	217231 Wiley Jeffrey	7/29/2022 \$6,10	05.67 Unrestricted Shared Services	Payroll
Jefferson State CC	217232 Bigbee Leah	7/29/2022 \$7,80	05.75 Unrestricted Shared Services	Payroll
Jefferson State CC	217233 Blevins Alex	7/29/2022 \$5,83	33.33 Unrestricted Shared Services	Payroll
Jefferson State CC	217234 McClung Britney	7/29/2022 \$3,46	58.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217235 Rainwater Scotty	7/29/2022 \$3,72	28.10 Unrestricted Shared Services	Payroll
Jefferson State CC	217236 Gordon Brian	7/29/2022 \$9,75	50.50 Unrestricted Shared Services	Payroll
Jefferson State CC	217237 LeBlanc Vanessa	7/29/2022 \$8,30	01.42 Unrestricted Shared Services	Payroll
Jefferson State CC	217238 Coburn Danielle	7/29/2022 \$11,25	51.92 Unrestricted Shared Services	Payroll
Jefferson State CC	217239 Brown Catherine	7/29/2022 \$5,77	74.77 Unrestricted Shared Services	Payroll
Jefferson State CC	217240 Echols Danise	7/29/2022 \$2,03	38.80 Unrestricted Distance Ed	Payroll
Jefferson State CC	217240 Echols Danise	7/29/2022 \$6,30	04.33 Unrestricted Shared Services	Payroll
Jefferson State CC	217240 Echols Danise	7/29/2022 \$3,05	58.20 Unrestricted Shelby Campus	Payroll
Jefferson State CC	217241 Hallmark Camille	7/29/2022 \$6,77	72.33 Unrestricted Shared Services	Payroll
Jefferson State CC	217242 Harris Liesl	7/29/2022 \$9,28	38.84 Unrestricted Shared Services	Payroll
Jefferson State CC	217243 Bierley Jason	7/29/2022 \$6,83	38.72 Unrestricted Shared Services	Payroll
Jefferson State CC	217244 Moore Kenneth	7/29/2022 \$6,62	24.64 Unrestricted Shared Services	Payroll
Jefferson State CC	217245 Sykes-Bennett Latosha	7/29/2022 \$5,16	59.20 Unrestricted Shared Services	Payroll
Jefferson State CC	217246 Alexander Zachary	7/29/2022 -\$45	50.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	217246 Alexander Zachary	7/29/2022 \$6,58	30.33 Unrestricted Shared Services	Payroll
Jefferson State CC	217247 Culbertson Shay	7/29/2022 \$5,99	92.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217248 Davis Alan	7/29/2022 \$9,61	15.92 Unrestricted Shared Services	Payroll
Jefferson State CC	217249 Hall Melissa	7/29/2022 \$60	00.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	217250 Jones LaTonya	7/29/2022 \$6,12	20.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217251 Luna Wilmer	7/29/2022 \$7,58	36.67 Unrestricted Shared Services	Payroll
Jefferson State CC	217252 Payne Michael	7/29/2022 \$5,30	02.16 Unrestricted Shared Services	Payroll
Jefferson State CC	217253 Townes Kevin	7/29/2022 \$7,20	04.33 Unrestricted Shared Services	Payroll
Jefferson State CC	217253 Townes Kevin	7/29/2022 \$40	00.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	217254 Folds Dusty	7/29/2022 \$5,68	30.33 Unrestricted Shared Services	Payroll
Jefferson State CC	217255 Goss Barbara	7/29/2022 \$7,78	37.50 Unrestricted Shared Services	Payroll
Jefferson State CC	217256 King Clare	7/29/2022 \$5,52	24.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217257 Lawley Heather	7/29/2022 \$6,46	50.82 Unrestricted Shared Services	Payroll
Jefferson State CC	217258 Stewart Sharon	7/29/2022 \$5,99	92.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217259 Ginn Shannon	7/29/2022 \$6,73	31.86 Unrestricted Shared Services	Payroll
Jefferson State CC	217260 Lane Tiffany	7/29/2022 \$5,52	20.53 Unrestricted Shared Services	Payroll
Jefferson State CC	217261 Wangle Timothy	7/29/2022 \$3,75	50.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217262 Sherman Anne	7/29/2022 \$6,15	55.15 Unrestricted Shared Services	Payroll
Jefferson State CC	217263 Armstrong Toneka	7/29/2022 \$6,19	94.04 Unrestricted Shared Services	Payroll
Jefferson State CC	217264 Bobo Cynthia	7/29/2022 \$7,18	35.10 Unrestricted Shared Services	Payroll
Jefferson State CC	217265 Call Jacob	7/29/2022 \$5,30	06.04 Unrestricted Shared Services	Payroll

College Name	Check # Payee	Date Amount Funding Source	Purpose
Jefferson State CC	217266 Creer Reina	7/29/2022 \$2,964.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217267 Emmerich Julie	7/29/2022 \$6,183.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217268 Goodman Adam	7/29/2022 \$8,134.75 Unrestricted Shared Services	Payroll
Jefferson State CC	217269 Graves Barry	7/29/2022 \$6,250.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217270 Guinn Philip	7/29/2022 \$7,176.69 Unrestricted Shared Services	Payroll
Jefferson State CC	217271 Johnson Kathleen	7/29/2022 \$4,929.94 Unrestricted Shared Services	Payroll
Jefferson State CC	217272 Lindell TyAnn	7/29/2022 \$5,368.67 Unrestricted Shared Services	Payroll
Jefferson State CC	217273 Rigg Kimberly	7/29/2022 \$4,801.96 Unrestricted Shared Services	Payroll
Jefferson State CC	217274 Spence Tracy	7/29/2022 \$4,204.23 Unrestricted Shared Services	Payroll
Jefferson State CC	217275 Thomas Brandy	7/29/2022 \$4,001.63 Unrestricted Shared Services	Payroll
Jefferson State CC	217276 Thompson Rodney	7/29/2022 \$6,728.45 Unrestricted Shared Services	Payroll
Jefferson State CC	217277 Campbell Tracy	7/29/2022 \$4,421.70 Unrestricted Shared Services	Payroll
Jefferson State CC	217278 Evans Raye	7/29/2022 \$5,574.65 Unrestricted Shared Services	Payroll
Jefferson State CC	217279 Payne Tamara	7/29/2022 \$824.12 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	217279 Payne Tamara	7/29/2022 \$7,971.05 Unrestricted Shared Services	Payroll
Jefferson State CC	217280 Wright Tierra	7/29/2022 \$6,632.55 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	217281 Alzoubi Kasim	7/29/2022 \$8,134.75 Unrestricted Shared Services	Payroll
Jefferson State CC	217282 McCormack Kimberly	7/29/2022 \$7,641.17 Unrestricted Shared Services	Payroll
Jefferson State CC	217283 Reach Brett	7/29/2022 \$5,635.50 Unrestricted Shared Services	Payroll
Jefferson State CC	217284 Harris Patricia	7/29/2022 \$7,185.10 Unrestricted Shared Services	Payroll
Jefferson State CC	217285 Brown India	7/29/2022 \$3,941.66 Unrestricted Shared Services	Payroll
Jefferson State CC	217286 Cole Ched	7/29/2022 \$5,984.59 Unrestricted Shared Services	Payroll
Jefferson State CC	217287 Cook Paul	7/29/2022 \$7,787.50 Unrestricted Shared Services	Payroll
Jefferson State CC	217288 Morris David	7/29/2022 \$11,085.25 Unrestricted Shared Services	Payroll
Jefferson State CC	217289 Relihan Bruce	7/29/2022 \$6,590.04 Unrestricted Shared Services	Payroll
Jefferson State CC	217290 White Pamela	7/29/2022 \$6,352.85 Unrestricted Shared Services	Payroll
Jefferson State CC	217291 Holmes Elizabeth	7/29/2022 \$5,097.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	217292 Boone Deborah	7/29/2022 \$8,281.17 Unrestricted Shared Services	Payroll
Jefferson State CC	217293 Kennedy Tonja	7/29/2022 \$5,809.03 Unrestricted Shared Services	Payroll
Jefferson State CC	217294 Bergman Michael	7/29/2022 \$6,000.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217295 Kin Amanda	7/29/2022 \$9,583.83 Unrestricted Shared Services	Payroll
Jefferson State CC	217296 Stephens Nareiko	7/29/2022 \$5,953.51 Unrestricted Shared Services	Payroll
Jefferson State CC	217297 George James	7/29/2022 \$4,833.33 Unrestricted Shared Services	Payroll
Jefferson State CC	217298 Kennedy Ronphael	7/29/2022 \$6,333.33 Unrestricted Shared Services	Payroll
Jefferson State CC	217299 Bobo David	7/29/2022 \$7,601.21 Unrestricted Shared Services	Payroll
Jefferson State CC	217300 Booth Jennifer	7/29/2022 \$5,833.33 Unrestricted Shared Services	Payroll
Jefferson State CC	217301 Creamer Kelli	7/29/2022 \$7,030.12 Unrestricted Shared Services	Payroll
Jefferson State CC Jefferson State CC	217302 Dawkins Stephen 217303 Robinson Darryl	7/29/2022 \$4,768.50 Unrestricted Shared Services 7/29/2022 \$10,735.75 Unrestricted Shared Services	Payroll
	217303 Robinson Barryi 217304 Richard Jessica	• • • • •	Payroll
Jefferson State CC		7/29/2022 \$3,750.00 Unrestricted Shared Services	Payroll
Jefferson State CC Jefferson State CC	217305 Blair David	7/29/2022 \$6,155.70 Unrestricted Shared Services	Payroll
Jefferson State CC	217306 Bowers Andrew	7/29/2022 \$4,707.80 Unrestricted Shared Services 7/29/2022 \$7,787.50 Unrestricted Shared Services	Payroll
Jefferson State CC	217307 Burton James 217308 Eubanks Colin	7/29/2022 \$1,787.50 Unrestricted Shared Services	Payroll Payroll
Jefferson State CC		7/29/2022 \$10,077.50 Unrestricted Shared Services 7/29/2022 \$6,784.89 Unrestricted Shared Services	Payroll Payroll
Jefferson State CC	217309 McCallister Gregory 217310 McCombs Valerie	7/29/2022 \$6,784.89 Unrestricted Shared Services 7/29/2022 \$6,784.89 Unrestricted Shared Services	Payroll
Jefferson State CC	217310 McCombs Valerie 217311 McIntosh Linda	7/29/2022 \$7,787.50 Unrestricted Shared Services	Payroll
renerson state CC	21/311 Michilosh Linua	1/23/2022 \$1,101.30 Officstricted Strated Scriptes	Tayron

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College Name	Check #	Payee	Date 7/20/2022	Amount	Funding Source	Purpose
Jefferson State CC		Mitchell Michael	7/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Pardazi Behnazsadat	7/29/2022		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Tindill-Rohr Elaine	7/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Wangle Jonathan	7/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Harris Perry	7/29/2022		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Young Reginald	7/29/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Fulmer Ann	7/29/2022		5 Unrestricted Shared Services	Payroll -
Jefferson State CC		Ferguson Ladeitris	7/29/2022		7 Unrestricted Shared Services	Payroll
Jefferson State CC		Miller Stephanie	7/29/2022		5 Unrestricted Shared Services	Payroll -
Jefferson State CC		Steele Kelvin	7/29/2022		5 Unrestricted Shared Services	Payroll
Jefferson State CC		Alabama Industrial Development Training Institute	8/4/2022		Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC		Alabama Power Company	8/4/2022		Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	524918		8/4/2022		5 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	524919		8/4/2022		Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	524920		8/4/2022		3 Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	524920		8/4/2022		3 Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	524920		8/4/2022		3 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	524921		8/4/2022	-	9 Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	524921		8/4/2022		7 Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	524921		8/4/2022		9 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	524922		8/4/2022		9 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC		B & D Electric Motors Inc	8/4/2022		5 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	524925	Bautista Guzman Ramiro	8/4/2022		L Unrestricted Shared Services	Mileage - IS
Jefferson State CC	524926	Baza Services LLC	8/4/2022	\$8,406.38	3 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	524926	Baza Services LLC	8/4/2022	\$15,850.86	5 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	524926	Baza Services LLC	8/4/2022		5 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	524929	Blake Advertising	8/4/2022		AE-Federal Regular 2XX1-2XX2	Advertising & Promotions - OOS
Jefferson State CC	524930	Bob McCloskey Insurance	8/4/2022	\$2,551.00	Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	524931	Bolton Christie	8/4/2022		Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	524934	Capitol Materials Inc	8/4/2022	\$1,452.69	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	524935	CDW Government Inc	8/4/2022	\$474.79	Dual Enrollment Sch. 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	524935	CDW Government Inc	8/4/2022	\$3,540.54	Dual Enrollment Sch. 2XX1-2XX2	Technology - non capitalized - MS
Jefferson State CC	524935	CDW Government Inc	8/4/2022	\$2,614.15	Vocational Ed/CTE X1-X2	Equipment - non capitalized - MS
Jefferson State CC	524936	CenturyTel of Alabama	8/4/2022	\$211.23	3 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	524939	Cougar Oil Inc.	8/4/2022	\$16,000.82	2 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	524940	Crawford Wade	8/4/2022	\$72.60	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	524941	Decola Anthony	8/4/2022	\$1,090.82	2 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	524943	Diversified Elevator Service & Equipment Company Inc.	8/4/2022	\$2,380.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	524944	Federal Express Corporation	8/4/2022	\$22.99	Unrestricted Shared Services	Freight - OOS
Jefferson State CC	524945	Federal Express Corporation	8/4/2022	\$30.63	3 Unrestricted Shared Services	Freight - OOS
Jefferson State CC	524949	Girl Scouts of North-Central Alabama Inc	8/4/2022	\$500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	524952	Graybar Electric Co Inc.	8/4/2022	\$183.60	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	524954	Henderson Kristin	8/4/2022	\$623.97	7 Unrestricted Jefferson Campus	Commercial Transportation - OS
Jefferson State CC	524954	Henderson Kristin	8/4/2022	\$139.50	Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC	524954	Henderson Kristin	8/4/2022	\$492.76	5 Unrestricted Jefferson Campus	Lodging - OS
Jefferson State CC	524954	Henderson Kristin	8/4/2022	\$147.13	3 Unrestricted Jefferson Campus	Other Travel Expenses - OS
Jefferson State CC	524955	Hill Candance	8/4/2022	\$148.59	Unrestricted Jefferson Campus	Mileage - IS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Hodge Mechanical Services LLC	8/4/2022		8 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Infobase Holdings Inc.	8/4/2022		4 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC		Johnson County Community College	8/4/2022		O Unrestricted Shared Services	Subscriptions - OOS
Jefferson State CC		Kennedy Tonja	8/4/2022		5 Unrestricted Shared Services	Mileage - IS
Jefferson State CC		Marcus Service & Solutions LLC	8/4/2022		5 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Naramore Anita	8/4/2022	-	O Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC		Naramore Anita	8/4/2022		8 Unrestricted Shared Services	Lodging - OS
Jefferson State CC		Naramore Anita	8/4/2022	-	0 Unrestricted Shared Services	Mileage - OS
Jefferson State CC		Naramore Anita	8/4/2022	-	O Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC		Naramore Anita	8/4/2022		O Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC		Office Depot	8/4/2022		5 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC		Opportunity Systems Incorporating Independence LLC	8/4/2022		O Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC		Owens Landscape Group LLC	8/4/2022		3 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC		Owens Landscape Group LLC	8/4/2022		3 Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC		Owens Landscape Group LLC	8/4/2022		7 Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC		Pritchard Industries Southeast LLC	8/4/2022		O Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		Pritchard Industries Southeast LLC	8/4/2022		Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC		Raza Syed	8/4/2022	-	O Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC		Rittenhouse	8/4/2022		O Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	524980	Robinson Darryl	8/4/2022		5 Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	524980	Robinson Darryl	8/4/2022		5 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	524983	Sherwin Williams Company	8/4/2022		0 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	524984	Skelton Laurie	8/4/2022		2 AE-Fed Summer Conf 2XX1-2XX2	Other Travel Expenses - IS
Jefferson State CC	524986	Smith Lareatha	8/4/2022		6 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	524987	Starnes Jane	8/4/2022	\$152.75	5 Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC		Starnes Jane	8/4/2022		O Unrestricted Shared Services	Mileage - IS
Jefferson State CC	524988	Stephens Nareiko	8/4/2022	\$138.75	5 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	524991	Terracon Consultants Inc	8/4/2022	\$5,441.25	5 Unrestricted Chilton Campus	Construction in Progress - CE
Jefferson State CC	524992	The National Directory of Morticians Inc.	8/4/2022	\$275.00	O Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	524993	Todd Tiffany	8/4/2022	\$72.60	O Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	524995	uCertify LLC	8/4/2022	\$672.00	O Spcl Pops Ind Training 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	524997	Verizon Wireless	8/4/2022	\$2,877.68	8 ARP - HEERF III Institutional	Wireless Phones - UC
Jefferson State CC	524999	Wallace Preston	8/4/2022	\$383.76	6 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	525001	Water Works & Sewer Board	8/4/2022	\$3,701.20	O Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	525003	Wymer Douglas	8/4/2022	\$1,990.00	O Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	525004	Alabama Locksmith Express LLC	8/9/2022	\$243.88	8 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	525005	Alabama Power Company	8/9/2022	\$488.99	9 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	525005	Alabama Power Company	8/9/2022	\$1,390.11	1 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	525005	Alabama Power Company	8/9/2022	\$1,080.73	3 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	525005	Alabama Power Company	8/9/2022	\$242.16	6 Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	525006	American Academy Holdings LLC	8/9/2022	\$6,000.00	O Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	525007	Argo Power Equipment	8/9/2022	\$585.13	3 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	525008	AutoZone	8/9/2022	\$28.79	9 R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	525009	Brown Keith	8/9/2022	\$785.06	6 Unrestricted Shared Services	Lodging - IS
Jefferson State CC	525010	CDW Government Inc	8/9/2022	\$3,199.00	O Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	525011	City of Pell City	8/9/2022	\$73.30	O Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	525012	City of Pell City	8/9/2022	\$28,122.66	6 Unrestricted St. Clair Campus	Water & Sewer - UC

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College Name	Check #	Payee		Amount	Funding Source	Purpose
Jefferson State CC		Dell Marketing LP			6 Unrestricted Shared Services	Technology \$5K to \$25K - CE
Jefferson State CC	525015	EBSCO Industries Inc	8/9/2022	\$12,362.00	0 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC		Evans Meats Inc	8/9/2022	-	3 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC		Exemplis LLC	8/9/2022		2 Regions Student Success Hub	Materials and Supplies - MS
Jefferson State CC	525018	Fisher Scientific	8/9/2022	\$268.09	9 ICI Equip WFD Initiative	Materials and Supplies - MS
Jefferson State CC	525018	Fisher Scientific	8/9/2022	\$2,268.72	2 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	525019	Fisher Scientific	8/9/2022	\$65.04	4 Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	525020	FLIP It Consulting	8/9/2022	\$1,050.00	0 Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	525020	FLIP It Consulting	8/9/2022	\$700.00	0 Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	525020	FLIP It Consulting	8/9/2022	\$350.00	0 Unrestricted St. Clair Campus	Registration Fees- IS
Jefferson State CC	525021	Follett Higher Education Group Inc.	8/9/2022	\$77,527.09	9 Bookstore - Shared Services	Bookstore - AP
Jefferson State CC	525022	Global Fire Sprinklers LLC	8/9/2022	\$6,760.00	0 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	525024	Hodge Mechanical Services LLC	8/9/2022	\$5,859.59	9 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	525025	Home Depot U.S.A. Inc	8/9/2022	\$64.39	9 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	525026	Inland Seafood - Atlanta	8/9/2022	\$695.90	0 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	525028	Krueger International Inc	8/9/2022	\$14,327.60	O Regions Student Success Hub	Materials and Supplies - MS
Jefferson State CC	525032	O'Henry's Coffee Roasting Co.	8/9/2022	\$269.75	5 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	525033	Office Depot	8/9/2022	\$38.81	1 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	525034	Parker Brian	8/9/2022	\$275.00	0 Sigma Kappa Delta	Deposit Liabilities - AP
Jefferson State CC	525036	Pocket Nurse Enterprises Inc.	8/9/2022	\$1,677.31	1 ICI Equip WFD Initiative	Materials and Supplies - MS
Jefferson State CC	525038	Regional Produce Distributors LLC	8/9/2022	\$597.18	8 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	525040	RJ Young Company	8/9/2022	\$921.96	6 Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	525040	RJ Young Company	8/9/2022	\$5,022.20	0 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	525041	S & S Automotive LLC	8/9/2022	\$4,017.00	0 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	525042	Spire Alabama Inc.	8/9/2022	\$7,924.59	9 Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	525042	Spire Alabama Inc.	8/9/2022	\$13,617.45	5 Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	525042	Spire Alabama Inc.	8/9/2022	\$6,309.74	4 Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC		Spire Alabama Inc.	8/9/2022		2 Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	525043	Staples Contract & Commercial Inc	8/9/2022		5 AE-Federal Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC		The HON Company	8/9/2022		9 Regions Student Success Hub	Equipment - non capitalized - MS
Jefferson State CC		The HON Company	8/9/2022		9 Regions Student Success Hub	Materials and Supplies - MS
Jefferson State CC		Tropical Nut and Fruit Co	8/9/2022		4 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC		US Foods Inc.	8/9/2022		9 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	525047	Water Works & Sewer Board	8/9/2022		2 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	525049	Advance Alabama Media Llc	8/11/2022		5 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC		Agent's Choice Drug and Background Screening Inc.	8/11/2022		0 Dual Enrollment Sch. 2XX1-2XX2	Other Professional Fees - PS
Jefferson State CC		AL Assoc of Student Fin Aid Adm	8/11/2022		0 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	525051	AL Assoc of Student Fin Aid Adm	8/11/2022		0 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC		Albert Uster Imports Inc.	8/11/2022		1 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC		All-South Subcontractors Inc.	8/11/2022	-	8 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC		AT&T Mobility National Accounts LLC	8/11/2022		5 AE-Federal Regular 2XX1-2XX2	Wireless Phones - UC
Jefferson State CC		AT&T Mobility National Accounts LLC	8/11/2022		2 Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC		AT&T Mobility National Accounts LLC	8/11/2022		3 Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC		AT&T Mobility National Accounts LLC	8/11/2022	•	9 Unrestricted Shelby Campus	Wireless Phones - UC
Jefferson State CC		Birmingham Parking Authority	8/11/2022		0 AE-Federal Regular 2XX1-2XX2	Institutional Use - OOS
Jefferson State CC		Blackmon Jake	8/11/2022	•	0 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC		Bobo David	8/11/2022		6 Unrestricted Shared Services	Mileage - IS
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College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	525059 Boone Deborah	8/11/2022	\$131.25 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	525060 Booth Jennifer	8/11/2022	\$95.25 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	525061 Brannon Electric Motor	8/11/2022	\$656.28 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	525062 Chamberlain Cassandra	8/11/2022	\$211.48 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	525063 Cohen Carnaggio Reynolds Inc	8/11/2022	\$4,893.32 R&R Jefferson Campus	Construction in Progress - CE
Jefferson State CC	525064 Daffron Cristy	8/11/2022	\$21.06 Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	525065 Dehart Michael	8/11/2022	\$550.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	525066 Deloach Merissa	8/11/2022	\$24.19 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	525067 ECOLAB	8/11/2022	\$339.33 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	525068 Florence Jeffrey	8/11/2022	\$520.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	525069 Forestry Environmental Services Inc	8/11/2022	\$473,097.01 Unrestricted Chilton Campus	Construction in Progress - CE
Jefferson State CC	525071 Graybar Electric Co Inc.	8/11/2022	\$151.36 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	525074 Harris Liesl	8/11/2022	\$12.99 PTK Honor Society Grant	Materials and Supplies - MS
Jefferson State CC	525074 Harris Liesl	8/11/2022	\$33.00 PTK Honor Society Grant	Memberships - PS
Jefferson State CC	525075 Harris Perry	8/11/2022	\$24.47 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	525076 Hedrick Charles	8/11/2022	\$260.00 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	525077 Hodge Mechanical Services LLC	8/11/2022	\$3,135.92 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	525078 Home Depot U.S.A. Inc	8/11/2022	\$250.16 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	525080 Jackson Todd	8/11/2022	\$10.25 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	525081 Janousek Mel	8/11/2022	\$820.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	525083 Landauer Inc	8/11/2022	\$388.95 RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	525084 M-POWER Ministries	8/11/2022	\$2,527.50 Spcl Pops Ind M-Power RTW 21-22	Other Contractual Services - PS
Jefferson State CC	525085 Marcus Service & Solutions LLC	8/11/2022	\$3,015.69 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	525086 McCormack Kimberly	8/11/2022	\$155.00 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	525088 Mullins William	8/11/2022	\$100.00 Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	525089 Owens Landscape Group LLC	8/11/2022	\$1,650.00 Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	525091 Payne Tamara	8/11/2022	\$29.72 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	525092 Pitney Bowes	8/11/2022	\$10,000.00 Unrestricted Shared Services	Postage - OOS
Jefferson State CC	525093 Pocket Nurse Enterprises Inc.	8/11/2022	\$188.60 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	525094 Regional Produce Distributors LLC	8/11/2022	\$549.17 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	525095 Republic Services Inc.	8/11/2022	\$50.00 Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	525095 Republic Services Inc.	8/11/2022	\$50.00 Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	525095 Republic Services Inc.	8/11/2022	\$79.23 Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	525096 Rittenhouse	8/11/2022	\$186.00 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	525099 Scarbrough William	8/11/2022	\$1,476.00 Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	525100 Shobe Phillip	8/11/2022	\$609.14 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	525100 Shobe Phillip	8/11/2022	\$400.00 Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	525100 Shobe Phillip	8/11/2022	\$50.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	525102 Southern Assoc of Colleges & Schools	8/11/2022	\$500.00 Unrestricted Jefferson Campus	Accreditation Expense - PS
Jefferson State CC	525103 Southern Pipe & Supply Co Inc	8/11/2022	\$79.68 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	525104 Spire Alabama Inc.	8/11/2022	\$31.02 Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	525105 Stanley Nathaniel	8/11/2022	\$95.77 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	525106 Staples Contract & Commercial Inc	8/11/2022	\$50.98 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	525108 Suntree Country Club	8/11/2022	\$500.00 Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	525109 Tucker Selesta	8/11/2022	\$15.00 AE-State Regular 2XX1-2XX2	Other Travel Expenses - IS
Jefferson State CC	525110 US Foods Inc.	8/11/2022	\$1,634.80 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	525111 Verified Credentials LLC	8/11/2022	\$539.40 Unrestricted Shared Services	Other Professional Fees - PS
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Callaga Nama	Charlett Bayes	Data	Amount Funding Source	Dumasa
College Name Jefferson State CC	Check # Payee 525112 WEX Inc	<b>Date</b> 8/11/2022	Amount Funding Source \$666.75 Unrestricted Shared Services	<b>Purpose</b> Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	525112 WEX INC	8/11/2022		Gasoline & Oil - Motor Veh - OOS
Jefferson State CC			•	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	525112 WEX Inc	8/11/2022	•	Other Professional Fees - PS
	525113 Wheeler Christopher	8/11/2022 8/11/2022	•	Other Professional Fees - PS Other Professional Fees - PS
Jefferson State CC	525114 White James		•	
Jefferson State CC	525115 Whittle Christopher	8/11/2022	•	Other Professional Fees - PS
Jefferson State CC	525116 Williams Blackstock Architects PC	8/11/2022	•	Construction in Progress - CE
Jefferson State CC	525116 Williams Blackstock Architects PC	8/11/2022	•	Engineering & Architectural Svc -PS
Jefferson State CC	525117 Williford Orman Construction LLC	8/11/2022	•	Maintenance & Repairs - OOS
Jefferson State CC	525118 Wilson Norman	8/11/2022	· · · · · · · · · · · · · · · · · · ·	Other Professional Fees - PS
Jefferson State CC	217319 Starnes Jane	8/15/2022		Payroll
Jefferson State CC	217320 Self Bonnie	8/15/2022		Payroll
Jefferson State CC	217321 Harris Seena	8/15/2022		Payroll
Jefferson State CC	217322 Wallace Preston	8/15/2022		Payroll
Jefferson State CC	217323 Ray Beth	8/15/2022		Payroll
Jefferson State CC	217324 Poe Ami	8/15/2022		Payroll
Jefferson State CC	217325 Deason Vicki	8/15/2022		Payroll
Jefferson State CC	217326 McLendon Rita	8/15/2022		Payroll
Jefferson State CC	217327 Cox Melanie	8/15/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	217328 Boackle Emil	8/15/2022	\$1,741.75 Unrestricted Shared Services	Payroll
Jefferson State CC	217329 Deloach Merissa	8/15/2022	\$1,573.38 Unrestricted Shared Services	Payroll
Jefferson State CC	217330 Braswell Gail	8/15/2022	• •	Payroll
Jefferson State CC	217332 Cheeks Tammara	8/15/2022		Payroll
Jefferson State CC	217332 Cheeks Tammara	8/15/2022	\$25.88 Unrestricted Shared Services	Payroll
Jefferson State CC	217333 Geralds Jacqueline	8/15/2022	\$2,246.50 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	217334 Finch Tamara	8/15/2022	\$1,363.04 Unrestricted Shared Services	Payroll
Jefferson State CC	217335 Coker Pamela	8/15/2022	\$1,489.21 Unrestricted Shared Services	Payroll
Jefferson State CC	217336 Roseberry Tara	8/15/2022		Payroll
Jefferson State CC	217337 Cruso Lisa	8/15/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	217338 Hamilton-Williams Margaret	8/15/2022	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	217339 Cooper Ginger	8/15/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	217340 Grady Octavia	8/15/2022	\$1,573.38 Unrestricted Shelby Campus	Payroll
Jefferson State CC	217341 Naramore Anna	8/15/2022	\$1,741.75 Unrestricted Shared Services	Payroll
Jefferson State CC	217342 Pugh Sandra	8/15/2022	\$2,540.92 Unrestricted Shared Services	Payroll
Jefferson State CC	217343 Baker Precious	8/15/2022	\$1,362.83 Unrestricted Shared Services	Payroll
Jefferson State CC	217344 Pickens Elizabeth	8/15/2022	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	217345 Hughes Tina	8/15/2022	\$2,246.50 Unrestricted Shared Services	Payroll
Jefferson State CC	217346 Turner Jeanie	8/15/2022	\$2,246.50 Unrestricted Shared Services	Payroll
Jefferson State CC	217347 Anderson Davida	8/15/2022	\$1,110.46 Unrestricted Shared Services	Payroll
Jefferson State CC	217348 Burney Roscelia	8/15/2022	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	217349 Carpenter Valencia	8/15/2022		Payroll Payroll
Jefferson State CC	217350 Castleberry James	8/15/2022		, Payroll
Jefferson State CC	217351 Collins Angela	8/15/2022	• •	Payroll
Jefferson State CC	217352 Douglas Susan	8/15/2022		Payroll
Jefferson State CC	217353 Duncan Leconyea	8/15/2022		Payroll
Jefferson State CC	217354 Foster Deborah	8/15/2022		Payroll
Jefferson State CC	217355 Fraser Thompson Stacye	8/15/2022		Payroll
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College Name	Check # Payee		mount Funding Source	Purpose
Jefferson State CC	217356 Greene Greta	8/15/2022	\$2,062.50 Unrestricted Shared Services	Payroll
Jefferson State CC	217357 Howard Amber	8/15/2022	\$1,447.08 Unrestricted Shared Services	Payroll
Jefferson State CC	217358 Jones Juanita	8/15/2022	\$2,382.69 Unrestricted Shared Services	Payroll
Jefferson State CC	217359 Kelley Pamela	8/15/2022	\$3,762.16 Unrestricted Shared Services	Payroll
Jefferson State CC	217360 Kimble Lisa	8/15/2022	\$2,294.89 Unrestricted Shared Services	Payroll
Jefferson State CC	217361 Minter Shondrika	8/15/2022	\$2,126.26 Unrestricted Shared Services	Payroll
Jefferson State CC	217362 Pippens Amberetta	8/15/2022	\$2,288.37 Unrestricted Shared Services	Payroll
Jefferson State CC	217363 Sipe James	8/15/2022	\$1,531.29 Unrestricted Shared Services	Payroll
Jefferson State CC	217364 Smith Heather	8/15/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	217365 Stillwell Crystal	8/15/2022	\$1,959.33 Unrestricted Shared Services	Payroll
Jefferson State CC	217366 Urbahns Laura	8/15/2022	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	217367 Bautista Guzman Ramiro	8/15/2022	\$1,845.15 Unrestricted Shared Services	Payroll
Jefferson State CC	217368 Chambers Lynn	8/15/2022	\$1,909.75 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	217369 Harris John	8/15/2022	\$1,741.33 Unrestricted Shared Services	Payroll
Jefferson State CC	217370 Hawkins Chelsie	8/15/2022	\$681.52 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	217370 Hawkins Chelsie	8/15/2022	\$681.52 Unrestricted Shared Services	Payroll
Jefferson State CC	217371 Clark Natalya	8/15/2022	\$2,288.37 Unrestricted Shared Services	Payroll
Jefferson State CC	217372 Cobb Rose	8/15/2022	\$2,451.24 Unrestricted Shared Services	Payroll
Jefferson State CC	217373 Ezell Laura	8/15/2022	\$1,741.50 Unrestricted Shared Services	Payroll
Jefferson State CC	217374 Smith Lareatha	8/15/2022	\$2,372.50 Unrestricted Shared Services	Payroll
Jefferson State CC	217375 Williams Sonja	8/15/2022	\$1,655.07 Unrestricted Shared Services	Payroll
Jefferson State CC	217376 Barranger Lauren	8/15/2022	\$1,909.75 Unrestricted Shared Services	Payroll
Jefferson State CC	217377 Brown Cassandra	8/15/2022	\$1,741.75 Unrestricted Shared Services	Payroll
Jefferson State CC	217378 Cimalore Beverly	8/15/2022	\$2,372.50 Unrestricted Shared Services	Payroll
Jefferson State CC	217379 Fisher Debra	8/15/2022	\$2,036.04 Unrestricted Shared Services	Payroll
Jefferson State CC	217380 Guizar Hector	8/15/2022	\$1,489.21 Unrestricted Shared Services	Payroll
Jefferson State CC	217381 Hagood Anita	8/15/2022	\$1,362.83 Unrestricted Shared Services	Payroll
Jefferson State CC	217382 Holman Beatrice	8/15/2022	\$1,362.83 Unrestricted Shared Services	Payroll
Jefferson State CC	217383 Lewis Scott	8/15/2022	\$1,068.50 Unrestricted Shared Services	Payroll
Jefferson State CC	217384 Lopez Jorge	8/15/2022	\$1,489.21 Unrestricted Shared Services	Payroll
Jefferson State CC	217385 Stewart Aaron	8/15/2022	\$1,110.63 Unrestricted Shared Services	Payroll
Jefferson State CC	217386 Swann Christopher	8/15/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	217387 Wilson Colton	8/15/2022	\$1,909.75 Unrestricted Shared Services	Payroll
Jefferson State CC	217388 Chamblin Juanita	8/15/2022	\$2,288.38 Unrestricted Shared Services	Payroll
Jefferson State CC	217389 Key Karen	8/15/2022	\$2,456.75 Unrestricted Shared Services	Payroll
Jefferson State CC	217390 Sutton Edreama	8/15/2022	\$3,029.47 Unrestricted Shared Services	Payroll
Jefferson State CC	217391 Jones Oniki	8/15/2022	\$1,489.21 Unrestricted Shared Services	Payroll
Jefferson State CC	217392 Cooper Jay	8/15/2022	\$1,194.63 Unrestricted Shared Services	Payroll
Jefferson State CC	217393 Barnett C	8/15/2022	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	217394 Borden Leslie	8/15/2022	\$1,236.88 Unrestricted Shared Services	Payroll
Jefferson State CC	217395 Carson William	8/15/2022	\$1,825.92 Unrestricted Shared Services	Payroll
Jefferson State CC	217396 Green Vincent	8/15/2022	\$1,741.50 Unrestricted Shared Services	Payroll
Jefferson State CC	217397 James Selena	8/15/2022	\$1,573.38 Unrestricted Shared Services	Payroll
Jefferson State CC	217398 McDonald Thomas	8/15/2022	\$2,078.13 Unrestricted Shared Services	Payroll
Jefferson State CC	217399 Nathan Charlie	8/15/2022	\$1,447.25 Unrestricted Shared Services	Payroll
Jefferson State CC	217400 Powrzanas Rodney	8/15/2022	\$1,657.54 Unrestricted Shared Services	Payroll
Jefferson State CC	217401 Shorter Garland	8/15/2022	\$1,657.54 Unrestricted Shared Services	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	217402 Tidmore Cecil	8/15/2022	\$1,825.92 Unrestricted Shared Services	Payroll
Jefferson State CC	217403 Toney Clifford	8/15/2022	\$2,372.79 Unrestricted Shared Services	Payroll
Jefferson State CC	217404 Sullivan Terri	8/15/2022	\$2,162.33 Unrestricted Shared Services	Payroll
Jefferson State CC	217405 Cunningham Velma	8/15/2022	\$1,615.63 Unrestricted Shared Services	Payroll
Jefferson State CC	217406 Eason Haley	8/15/2022	\$1,236.71 Unrestricted Shared Services	Payroll
Jefferson State CC	217407 McCormack Phillip	8/15/2022	\$1,573.38 Unrestricted Shared Services	Payroll
Jefferson State CC	217408 Payne Russell	8/15/2022	\$2,372.50 Unrestricted Shared Services	Payroll
Jefferson State CC	217409 Pendleton Carolyn	8/15/2022	\$1,011.17 Unrestricted Shared Services	Payroll
Jefferson State CC	217410 Purvis Larose	8/15/2022	\$1,699.79 Unrestricted Shared Services	Payroll
Jefferson State CC	217411 Sanders Bernard	8/15/2022	\$1,952.25 Unrestricted Shared Services	Payroll
Jefferson State CC	217412 Stockley Ginger	8/15/2022	\$2,372.50 Unrestricted Shared Services	Payroll
Jefferson State CC	217413 Brown Mavis	8/15/2022	\$1,194.75 Unrestricted Shared Services	Payroll
Jefferson State CC	217414 Cooper-Cox Robbie	8/15/2022	\$1,363.04 Unrestricted Shared Services	Payroll
Jefferson State CC	217415 Crenshaw Lakeila	8/15/2022	\$1,110.63 Unrestricted Shared Services	Payroll
Jefferson State CC	217416 Duchock Anita	8/15/2022	\$1,363.04 Unrestricted Shared Services	Payroll
Jefferson State CC	217417 Johnson Gayle	8/15/2022	\$834.67 Unrestricted Shared Services	Payroll
Jefferson State CC	217418 Kimbrell Skyler	8/15/2022	\$1,404.96 Unrestricted Shared Services	Payroll
Jefferson State CC	217419 Lattimore Rosetta	8/15/2022	\$1,152.67 Unrestricted Shared Services	Payroll
Jefferson State CC	217420 Liddle Christiana	8/15/2022	\$1,152.67 Unrestricted Shared Services	Payroll
Jefferson State CC	217421 Mathis Brenda	8/15/2022	\$1,531.42 Unrestricted Shared Services	Payroll
Jefferson State CC	217422 Vann Rowella	8/15/2022	\$1,110.63 Unrestricted Shared Services	Payroll
Jefferson State CC	217423 Washington Destin	8/15/2022	\$1,531.42 Unrestricted Shared Services	Payroll
Jefferson State CC	217424 Kent Eric	8/15/2022	\$1,068.50 Unrestricted Shared Services	Payroll
Jefferson State CC	217425 Wynn Michael	8/15/2022	\$1,363.04 Unrestricted Shared Services	Payroll
Jefferson State CC	217426 Pettry Sherry	8/15/2022	\$2,246.50 Unrestricted Shared Services	Payroll
Jefferson State CC	217427 Abad Fortunato	8/15/2022	\$901.26 Unrestricted Shared Services	Payroll
Jefferson State CC	217428 Akers Amber	8/15/2022	\$600.84 Unrestricted Shared Services	Payroll
Jefferson State CC	217429 Akpom Rachel	8/15/2022	\$1,268.44 Unrestricted Shared Services	Payroll
Jefferson State CC	217430 Anderson Parker	8/15/2022	\$534.08 Unrestricted Shared Services	Payroll
Jefferson State CC	217431 Anzueto Kathryn	8/15/2022	\$333.80 Unrestricted Shared Services	Payroll
Jefferson State CC	217432 Boland Keema	8/15/2022	\$534.08 Unrestricted Shared Services	Payroll
Jefferson State CC	217433 Brown Josephine	8/15/2022	\$300.42 Unrestricted Shared Services	Payroll
Jefferson State CC	217434 Campbell Mae	8/15/2022	\$1,235.06 Unrestricted Shared Services	Payroll
Jefferson State CC	217435 Cheek Rachel	8/15/2022	\$625.88 Unrestricted Shared Services	Payroll
Jefferson State CC	217436 Cheshire Miranda	8/15/2022	\$600.84 Unrestricted Shared Services	Payroll
Jefferson State CC	217437 Cofield Sally	8/15/2022	\$132.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217438 Coleman Carolyn	8/15/2022	\$1,068.16 Unrestricted Shared Services	Payroll
Jefferson State CC	217439 Coleman Hope	8/15/2022	\$1,268.44 Unrestricted Shared Services	Payroll
Jefferson State CC	217440 Cook Rachel	8/15/2022	\$834.50 Unrestricted Shared Services	Payroll
Jefferson State CC	217441 Cunningham Dana	8/15/2022	\$834.50 Unrestricted Shared Services	Payroll
Jefferson State CC	217442 Dykes Betty	8/15/2022	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217443 Floyd Natalie	8/15/2022	\$647.57 Unrestricted Shared Services	Payroll
Jefferson State CC	217444 French Kimberly	8/15/2022	\$1,268.44 Unrestricted Shared Services	Payroll
Jefferson State CC	217445 Givens Sarah	8/15/2022	\$1,001.40 Unrestricted Shared Services	Payroll
Jefferson State CC	217446 Gomez Joseph	8/15/2022	\$884.57 Unrestricted Shared Services	Payroll
Jefferson State CC	217447 Gonzalez Danielle	8/15/2022	\$1,201.68 Unrestricted Shared Services	Payroll
Jefferson State CC	217448 Ham Lora	8/15/2022	\$1,235.06 Unrestricted Shared Services	Payroll

College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	217449 Hamby Angela	8/15/2022	\$283.73 Unrestricted Shared Services	Payroll
Jefferson State CC	217450 Harper Charman	8/15/2022	\$433.94 Unrestricted Shared Services	Payroll
Jefferson State CC	217451 Harris Ebony	8/15/2022	\$534.08 Unrestricted Shared Services	Payroll
Jefferson State CC	217452 Hart Lori	8/15/2022	\$1,001.40 Unrestricted Shared Services	Payroll
Jefferson State CC	217453 Haynes Christal	8/15/2022	\$300.42 Unrestricted Shared Services	Payroll
Jefferson State CC	217454 Johnson Laurie	8/15/2022	\$500.70 Unrestricted Shared Services	Payroll
Jefferson State CC	217455 Jones Christina	8/15/2022	\$1,902.66 Unrestricted Shared Services	Payroll
Jefferson State CC	217456 Jones D'Angelo	8/15/2022	\$1,268.44 Unrestricted Shared Services	Payroll
Jefferson State CC	217457 Kersh Natasha	8/15/2022	\$667.60 Unrestricted Shared Services	Payroll
Jefferson State CC	217458 Latham Jessica	8/15/2022	\$83.45 Unrestricted Shared Services	Payroll
Jefferson State CC	217459 Liddle Anna	8/15/2022	\$367.18 Unrestricted Shared Services	Payroll
Jefferson State CC	217460 Maddox Lindsey	8/15/2022	\$400.56 Unrestricted Shared Services	Payroll
Jefferson State CC	217461 McEntire Ann	8/15/2022	\$200.28 Unrestricted Shared Services	Payroll
Jefferson State CC	217462 Miller Shaleen	8/15/2022	\$1,268.44 Unrestricted Shared Services	Payroll
Jefferson State CC	217463 Nannini Anna	8/15/2022	\$1,268.44 Unrestricted Shared Services	Payroll
Jefferson State CC	217464 Pair Edward	8/15/2022	\$1,001.40 Unrestricted Shared Services	Payroll
Jefferson State CC	217465 Saemaldaher Melanie	8/15/2022	\$667.60 Unrestricted Shared Services	Payroll
Jefferson State CC	217466 Self Allison	8/15/2022	\$1,268.44 Unrestricted Shared Services	Payroll
Jefferson State CC	217467 Smith Christopher	8/15/2022	\$1,001.40 Unrestricted Shared Services	Payroll
Jefferson State CC	217468 Snipes Britney	8/15/2022	\$267.04 Unrestricted Shared Services	Payroll
Jefferson State CC	217469 Taylor Tamika	8/15/2022	\$1,034.78 Unrestricted Shared Services	Payroll
Jefferson State CC	217470 Tisdale Kristi	8/15/2022	\$801.12 Unrestricted Shared Services	Payroll
Jefferson State CC	217471 Tubbs Carrie	8/15/2022	\$300.42 Unrestricted Shared Services	Payroll
Jefferson State CC	217472 Wallis Howard	8/15/2022	\$667.60 Unrestricted Shared Services	Payroll
Jefferson State CC	217473 Washington Felisa	8/15/2022	\$150.21 Unrestricted Shared Services	Payroll
Jefferson State CC	217474 White Kelley	8/15/2022	\$667.60 Unrestricted Shared Services	Payroll
Jefferson State CC	217475 Williams Donna	8/15/2022	\$600.84 Unrestricted Shared Services	Payroll
Jefferson State CC	217476 Yates Lanette	8/15/2022	\$495.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217477 Harvey Richard	8/15/2022	\$673.93 Unrestricted Shared Services	Payroll
Jefferson State CC	217478 Haywood James	8/15/2022	\$1,143.24 Unrestricted Shared Services	Payroll
Jefferson State CC	217479 Johnson Matthew	8/15/2022	\$1,252.12 Unrestricted Shared Services	Payroll
Jefferson State CC	217480 King Dalton	8/15/2022	\$1,034.36 Unrestricted Shared Services	Payroll
Jefferson State CC	217481 McDonnell Kyle	8/15/2022	\$1,347.86 Unrestricted Shared Services	Payroll
Jefferson State CC	217482 McLaughlin Phillip	8/15/2022	\$462.74 Unrestricted Shared Services	Payroll
Jefferson State CC	217483 Nabors Stephen	8/15/2022	\$1,007.14 Unrestricted Shared Services	Payroll
Jefferson State CC	217484 Panepento Matthew	8/15/2022	\$1,156.85 Unrestricted Shared Services	Payroll
Jefferson State CC	217485 Trammell Chase	8/15/2022	\$326.64 Unrestricted Shared Services	Payroll
Jefferson State CC	217486 Ward William	8/15/2022	\$1,034.36 Unrestricted Shared Services	Payroll
Jefferson State CC	217487 Carroll Elizabeth	8/15/2022	\$1,168.30 Unrestricted Shared Services	Payroll
Jefferson State CC	217488 Smith Lisa	8/15/2022	\$950.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217489 Cottrell Melissa	8/15/2022		Payroll
Jefferson State CC	217490 Fletcher La'Toya	8/15/2022	\$748.80 Unrestricted Shared Services	Payroll
Jefferson State CC	217491 Stephens Sheila	8/15/2022	\$1,027.52 Unrestricted Shared Services	Payroll
Jefferson State CC	217492 Agee Teisha	8/15/2022	\$950.00 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	217493 Arrowsmith Janice	8/15/2022	\$803.32 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	217494 Badio Jessical	8/15/2022	\$718.76 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	217495 Blackmon Archie	8/15/2022	\$401.66 AE-Federal Regular 2XX1-2XX2	Payroll

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College Name	Check #	Payee	Date Amount	Funding Source	Purpose
Jefferson State CC	217496	Brown Edith	8/15/2022 \$486.	22 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	217497	Callins Lillian	8/15/2022 \$359.	38 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	217498	Cochis Angela	8/15/2022 \$380.	52 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	217499	Coleman Henry	8/15/2022 \$803.	32 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	217500	Cook Kimberly	8/15/2022 \$771.	61 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	217501	Davis Jeffrey	8/15/2022 \$467.	67 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	217502	Eichhorn Rhonda	8/15/2022 \$549.	64 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	217503	Hammonds Cindy	8/15/2022 \$718.	76 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	217504	Hawkins Felita	8/15/2022 \$648.	00 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	217505	Irby Helen	8/15/2022 \$179.	69 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	217506	Malone Valencia	8/15/2022 \$718.	76 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	217507	Markovitz Yevonne	8/15/2022 \$803.	32 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	217508	Morgan Mary	8/15/2022 \$401.	66 AE - State Inst'l 2XX1-2XX2	Payroll
Jefferson State CC	217509	Parr Michele	8/15/2022 \$591.	92 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	217510	Pearson Regina	8/15/2022 \$592.	80 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	217511	Riggins Resha		62 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	217512	Roberts Barbara	8/15/2022 \$380.	52 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	217513	Rudd Julia	8/15/2022 \$676.·	48 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	217514	Sanders Anthony Michael	8/15/2022 \$803.	32 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	217515	Sheikh Linda	8/15/2022 \$528.	50 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	217516	Skalac Robyn	8/15/2022 \$380.	52 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	217517	Snider Charles	8/15/2022 \$886.	89 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	217518	Spraberry Mollie	8/15/2022 \$440.	16 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	217519	Sweatt Helen	8/15/2022 \$549.	64 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	217520	Tucker Selesta	8/15/2022 \$327.	67 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	217521	Vinson John		76 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	217522	Vinson Phyllis	8/15/2022 \$718.	76 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	217523	White Barbara	8/15/2022 \$687.	05 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	217524	Wiginton Beverly	8/15/2022 \$549.	64 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	217525	Wood Gayle	8/15/2022 \$338.	24 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	217526	Foster Richard	8/15/2022 \$553.	28 Unrestricted Shared Services	Payroll
Jefferson State CC	217527	Frank Theresa	8/15/2022 \$553.	28 Unrestricted Shared Services	Payroll
Jefferson State CC	217528	Charping Ronda	8/15/2022 \$1,027.	52 Unrestricted Shared Services	Payroll
Jefferson State CC	217529	Begnaud Phillip	8/15/2022 \$1,216.	00 Unrestricted Shared Services	Payroll
Jefferson State CC	217530	O'Hern David	8/15/2022 \$570.	00 Unrestricted Shared Services	Payroll
Jefferson State CC	217531	Addington Jennifer	8/15/2022 \$1,580.	80 Unrestricted Shared Services	Payroll
Jefferson State CC	217532	Barnes Wilbert	8/15/2022 \$208.	00 Unrestricted Shared Services	Payroll
Jefferson State CC	217533	Bishop Patrick	8/15/2022 \$249.	60 Unrestricted Shared Services	Payroll
Jefferson State CC	217534	Burgess Laura	8/15/2022 \$644.	80 Unrestricted Shared Services	Payroll
Jefferson State CC	217535	Chappel Delena	8/15/2022 \$582.	40 Unrestricted Shared Services	Payroll
Jefferson State CC	217536	Cobb Jonathan	8/15/2022 \$832.	00 Unrestricted Shared Services	Payroll
Jefferson State CC	217537	Coleman Natalie	8/15/2022 \$436.	80 Unrestricted Shared Services	Payroll
Jefferson State CC	217538	Collier Cynthia	8/15/2022 \$332.	80 Unrestricted Shared Services	Payroll
Jefferson State CC	217539	Daniels Brent	8/15/2022 \$499.	20 Unrestricted Shared Services	Payroll
Jefferson State CC	217540	Flanagan Soneaqua	8/15/2022 \$145.	60 Unrestricted Shared Services	Payroll
Jefferson State CC	217541	Grace Tonya	8/15/2022 \$416.	00 Unrestricted Shared Services	Payroll
Jefferson State CC	217542	Griffin TyLynn	8/15/2022 \$312.	00 Unrestricted Shared Services	Payroll

College Name	Check # Payee	Date Ar	mount Funding Source	Purpose
Jefferson State CC	217543 Hollingsworth Donna	8/15/2022	\$915.20 Unrestricted Shared Services	Payroll
Jefferson State CC	217544 Keenum Lisa	8/15/2022	\$45.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217545 Knost Melissa	8/15/2022	\$166.40 Unrestricted Shared Services	Payroll
Jefferson State CC	217546 Lee Hobert	8/15/2022	\$249.60 Unrestricted Shared Services	Payroll
Jefferson State CC	217547 McLain Christine	8/15/2022	\$1,383.20 Women's Fund Rapid Response	Payroll
Jefferson State CC	217548 Mills Justin	8/15/2022	\$499.20 Unrestricted Shared Services	Payroll
Jefferson State CC	217549 Murphy Penny	8/15/2022	\$416.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217550 Parsons Charles	8/15/2022	\$145.60 Unrestricted Shared Services	Payroll
Jefferson State CC	217551 Payne Angela	8/15/2022	\$1,330.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217552 Payne Natalya	8/15/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217553 Pullen Lacey	8/15/2022	\$1,164.80 Unrestricted Shared Services	Payroll
Jefferson State CC	217554 Purdy Zane	8/15/2022	\$249.60 Unrestricted Shared Services	Payroll
Jefferson State CC	217555 Robinson Jonathon	8/15/2022	\$374.40 Unrestricted Shared Services	Payroll
Jefferson State CC	217556 Russell Stephanie	8/15/2022	\$832.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217557 Smith Janine	8/15/2022	\$249.60 Unrestricted Shared Services	Payroll
Jefferson State CC	217558 Suttle Debra	8/15/2022	\$520.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217559 Washington Ellise	8/15/2022	\$499.20 Unrestricted Shared Services	Payroll
Jefferson State CC	217560 Winborn Jennifer	8/15/2022	\$582.40 Unrestricted Shared Services	Payroll
Jefferson State CC	217561 Busby Yvette	8/15/2022	\$754.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217562 Jones Lesia	8/15/2022	\$570.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217563 Glover Anita	8/15/2022	\$718.96 Unrestricted Shared Services	Payroll
Jefferson State CC	217564 Stewart Janice	8/15/2022	\$605.44 Unrestricted Shared Services	Payroll
Jefferson State CC	217565 Amerson-Dobbs Jessica	8/15/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217566 Cannon Kimberly	8/15/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217567 Dancy Darryl	8/15/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217568 Gumbs Andrea	8/15/2022	\$199.50 Unrestricted Shared Services	Payroll
Jefferson State CC	217569 Hairston Ella	8/15/2022	\$315.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217570 Moore Shanine	8/15/2022	\$311.60 Unrestricted Shared Services	Payroll
Jefferson State CC	217571 Payne Adrian	8/15/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217572 Smith Debra	8/15/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217573 Wood Kelly	8/15/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217574 Liddle Elizabeth	8/15/2022	\$127.50 Unrestricted Shared Services	Payroll
Jefferson State CC	217575 Wilson Candace	8/15/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217576 Allen Felicia	8/15/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217577 Allen Vicki	8/15/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217578 Carruba Lorrie	8/15/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217579 Cashmore Jeffrey	8/15/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217580 Collar Danielle	8/15/2022	\$555.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217581 Colvin Taylor	8/15/2022	\$336.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217582 Dunning William	8/15/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217583 Duren Courtney	8/15/2022	\$336.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217584 Dye Leah	8/15/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217585 Edwards Tracy	8/15/2022	\$336.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217586 Kelley Virginia	8/15/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217587 Key Jacob	8/15/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217588 Kirkland Olivia	8/15/2022	\$480.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217589 Marbury Patricia	8/15/2022	\$570.00 Unrestricted Shared Services	Payroll

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College Name Jefferson State CC	Check # Payee 217590 McDonald Timothy	<b>Date</b> 8/15/2022	Amount Funding Source \$378.00 Unrestricted Shared Services	<b>Purpose</b> Payroll
Jefferson State CC	217590 McDonald Timothy 217591 Merritt Adrienne	8/15/2022		Payroll
Jefferson State CC	217591 Merritt Adriente 217592 Morgan Rickey	8/15/2022		Payroll
Jefferson State CC	217592 Molgan Nickey 217593 Putnam Patricia	8/15/2022		•
Jefferson State CC	217593 Futilalli Fatricia 217594 Rheaume Stephanie	8/15/2022		Payroll Payroll
	·			Payroll
Jefferson State CC Jefferson State CC	217595 Saylor Cleanese 217596 White Sandra	8/15/2022	•	Payroll
		8/15/2022 8/15/2022		Payroll
Jefferson State CC	217598 Zandi Nader 217600 Ali Donna	8/15/2022 8/15/2022	\$1,536.00 Unrestricted Shared Services	Payroll
Jefferson State CC			•	Payroll
Jefferson State CC	217604 Proven Word Mourita	8/15/2022		Payroll
Jefferson State CC	217605 Crim Margaret	8/15/2022		Payroll
Jefferson State CC	217605 Crim Margaret	8/15/2022		Payroll
Jefferson State CC	217606 Denney Blake	8/15/2022		Payroll
Jefferson State CC Jefferson State CC	217607 Kirk Willodean	8/15/2022	•	Payroll
	217608 Lewis Stephanie	8/15/2022		Payroll
Jefferson State CC	217609 Prevo Deborah	8/15/2022		Payroll
Jefferson State CC	217610 Gillham Martha	8/15/2022	•	Payroll
Jefferson State CC	217611 Allen Ryan	8/15/2022		Payroll
Jefferson State CC	217612 Boggan Brenda	8/15/2022	•	Payroll
Jefferson State CC	217613 Burton Kenneth	8/15/2022		Payroll
Jefferson State CC	217614 Chandler James	8/15/2022		Payroll
Jefferson State CC	217615 Channel Raymond	8/15/2022		Payroll
Jefferson State CC	217616 Cornner Thaddeus	8/15/2022		Payroll
Jefferson State CC	217617 Crowe Jeffrey	8/15/2022		Payroll
Jefferson State CC	217618 Gibbs John	8/15/2022	•	Payroll
Jefferson State CC	217619 Harrell John	8/15/2022		Payroll
Jefferson State CC	217620 Harrell Ramona	8/15/2022		Payroll
Jefferson State CC	217621 Hedrick Charles	8/15/2022		Payroll
Jefferson State CC	217622 Hicks Alan	8/15/2022		Payroll
Jefferson State CC	217623 Johnson Marsha	8/15/2022	•	Payroll
Jefferson State CC	217624 Lovelace Michael	8/15/2022		Payroll
Jefferson State CC	217625 Schnuelle Archie	8/15/2022		Payroll
Jefferson State CC	217626 Shobe Phillip	8/15/2022		Payroll
Jefferson State CC	217627 Traywick Herbert	8/15/2022		Payroll
Jefferson State CC	217628 Turner Yolanda	8/15/2022	•	Payroll
Jefferson State CC	217629 Partain Mark	8/15/2022	•	Payroll
Jefferson State CC	217630 Steele Pamela	8/15/2022		Payroll
Jefferson State CC	217631 Jones Paul	8/15/2022 8/15/2022		Payroll
Jefferson State CC	217632 Burge Kathy	• •		Payroll
Jefferson State CC	217633 Partain Daniel	8/15/2022 8/15/2022	\$399.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217634 Washington Sheila	8/15/2022 8/15/2022		Payroll Water & Sower LIC
Jefferson State CC	525121 Bank of America 525121 Bank of America		•	Water & Sewer - UC
Jefferson State CC Jefferson State CC	525121 Bank of America 525121 Bank of America	8/15/2022 8/15/2022		Technology - non capitalized - MS Water & Sewer - UC
Jefferson State CC		8/15/2022 8/15/2022	•	Materials and Supplies - MS
Jefferson State CC	525121 Bank of America 525122 Smitherman Daniel	8/15/2022 8/15/2022	•	Other Professional Fees - PS
Jefferson State CC	600813 Steele Kelvin	8/15/2022 8/15/2022	•	
Jenerson State CC	OOODID SIEGIE VEINIII	0/13/2022	71,731.42 Officsurated Strated Services	Payroll

College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	Check # Payee 600821 Lewis Andrea	8/15/2022	\$933.56 Unrestricted Shared Services	Payroll
Jefferson State CC	600822 Miller Stephanie	8/15/2022	\$2,182.77 Unrestricted Shared Services	Payroll
Jefferson State CC	600827 Wilder Debra	8/15/2022	\$325.50 Unrestricted Shared Services	Payroll
Jefferson State CC	525123 B & H Photo	8/17/2022	\$381.98 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	525124 Blake Advertising	8/17/2022	\$520.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	525125 CDW Government Inc	8/17/2022	\$1,356.06 Regions Student Success Hub	Equipment - non capitalized - MS
Jefferson State CC	525126 Charter Communications Holdings LLC	8/17/2022	\$122.98 Unrestricted Shared Services	Internet - UC
Jefferson State CC	525126 Charter Communications Holdings LLC	8/17/2022	\$139.96 Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC		8/17/2022	\$450.27 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	525127 Ewing Irrigation Products Inc 525128 Global Fire Sprinklers LLC	8/17/2022	\$1,350.00 R&R Jefferson Campus	Maintenance & Repairs - OOS  Maintenance & Repairs - OOS
Jefferson State CC	525129 Home Depot U.S.A. Inc	8/17/2022	\$254.10 R&R Shelby Campus	Maintenance & Repairs - OOS
	·	8/17/2022		
Jefferson State CC	525130 Kennedy Ronphael		\$200.00 Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	525131 Laerdal Medical Corporation	8/17/2022	\$7,365.00 Unrestricted St. Clair Campus	Service Contracts on Equipment -OOS  Maintenance & Repairs - OOS
Jefferson State CC	525132 Marcus Service & Solutions LLC	8/17/2022	•	
Jefferson State CC	525133 Office Depot	8/17/2022	\$1,528.08 AE-Federal Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	525133 Office Depot	8/17/2022	\$77.58 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	525134 Office Depot	8/17/2022	\$97.15 AE-Federal Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	525134 Office Depot	8/17/2022	\$163.84 Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	525135 Parsons Charles	8/17/2022	\$220.00 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	525136 Pearson Vue	8/17/2022	\$2,700.00 Comm Found Bham-IT In Demand	Scholarship Books
Jefferson State CC	525137 Pinnacle NetworX LLC		\$126,441.07 ARP - HEERF III Institutional	Furniture and Equip > \$25K - CE
Jefferson State CC	525137 Pinnacle NetworX LLC	8/17/2022	\$3,235.20 ARP - HEERF III Institutional	Materials and Supplies - MS
Jefferson State CC	525138 Pocket Nurse Enterprises Inc.	8/17/2022	\$7,049.20 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	525139 Publix Super Markets Inc	8/17/2022	\$127.98 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	525140 S & S Automotive LLC	8/17/2022	\$345.54 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	525141 Servicewear Apparel Inc.	8/17/2022	\$247.05 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	525142 Sherwin Williams Company	8/17/2022	\$29.73 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	525143 SimTutor Inc.	8/17/2022	\$62.00 AE-State Regular 2XX1-2XX2	Subscriptions - OOS
Jefferson State CC	525144 Staples Contract & Commercial Inc	8/17/2022	\$987.03 AE-Federal Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	525144 Staples Contract & Commercial Inc	8/17/2022	\$1,999.18 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	525144 Staples Contract & Commercial Inc	8/17/2022	\$327.71 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	525144 Staples Contract & Commercial Inc	8/17/2022	\$137.52 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	525145 Staples Inc	8/17/2022	\$201.98 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	525146 Stone Zachary	8/17/2022	\$2,520.00 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	525147 Tillman David	8/17/2022	\$8,400.00 Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	525148 Water Works & Sewer Board	8/17/2022	\$509.18 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	525157 ALACRO	8/24/2022	\$310.00 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	525157 ALACRO	8/24/2022	\$100.00 Unrestricted Shared Services	Memberships - PS
Jefferson State CC	525158 Alabama Power Company	8/24/2022	\$251.38 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	525159 Alabama Power Company	8/24/2022	\$4,462.71 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	525160 Alabama Power Company	8/24/2022	\$18,678.06 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	525161 Alabama Power Company	8/24/2022	\$1,355.80 Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	525162 Alabama Power Company	8/24/2022	\$56.98 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	525163 Alabama Power Company	8/24/2022	\$44,408.20 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	525164 Alabama Power Company	8/24/2022	\$1,619.82 Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	525165 Alabama Power Company	8/24/2022	\$3,236.72 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	525166 Alabama Power Company	8/24/2022	\$26,946.01 Unrestricted Shelby Campus	Electricity - UC

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC		Alabama Power Company	8/24/2022		4 Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC		Alabama Power Company	8/24/2022		3 Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC		Aramark Uniform & Career Apparel Group Inc.	8/24/2022		5 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	525170		8/24/2022	•	3 Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	525170		8/24/2022		4 Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	525170		8/24/2022	•	3 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	525170	AT&T	8/24/2022		3 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	525171		8/24/2022		5 Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	525172	AT&T	8/24/2022	•	7 Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	525173	AT&T	8/24/2022	\$67.35	5 Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	525174	Automatic Sync Technologies LLC	8/24/2022	•	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	525176	Blackmon Archie	8/24/2022	•	5 AE-Federal Regular 2XX1-2XX2	Other Travel Expenses - IS
Jefferson State CC	525177	Bolton Christie	8/24/2022	\$41.25	5 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	525178	Burney Roscelia	8/24/2022	\$28.31	1 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	525179	Bynum Christopher	8/24/2022	\$600.00	Unrestricted Jefferson Campus	Other Travel Expenses - OS
Jefferson State CC	525180	CDW Government Inc	8/24/2022	\$28,241.80	Dual Enrollment Sch. 2XX1-2XX2	Technology - non capitalized - MS
Jefferson State CC	525181	Chamberlain Cassandra	8/24/2022	\$171.06	5 Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	525182	City of Clanton	8/24/2022	\$15.34	1 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	525183	City of Clanton	8/24/2022	\$24.24	1 Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	525184	City of Clanton	8/24/2022	\$1,133.11	L Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	525185	City of Leeds Board of Education	8/24/2022	\$1,783.00	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	525186	College Board	8/24/2022	\$3,075.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	525187	Deason Vicki	8/24/2022	\$1,192.13	3 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	525188	Evans Meats Inc	8/24/2022	\$551.43	3 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	525189	Ewing Irrigation Products Inc	8/24/2022	\$574.09	9 Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	525190	Fast Forward LLC	8/24/2022	\$1,000.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	525191	Fisher Scientific	8/24/2022	\$356.58	3 ICI Equip WFD Initiative	Materials and Supplies - MS
Jefferson State CC	525191	Fisher Scientific	8/24/2022	\$3.99	9 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	525192	Goss Christine	8/24/2022	\$360.17	7 Payroll Clearing Fund	Payroll Clearing
Jefferson State CC	525193	Gross Montez	8/24/2022	\$752.22	2 AE - State Summer Conf 2XX1-2XX2	Professional Development - PS
Jefferson State CC	525195	Hart Melody	8/24/2022	\$600.00	O Unrestricted Jefferson Campus	Other Travel Expenses - OS
Jefferson State CC	525197	Hill Candance	8/24/2022	\$184.38	3 Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	525198	Home Depot U.S.A. Inc	8/24/2022	\$51.72	2 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	525199	Imperial Bag & Paper Co. LLC	8/24/2022	\$11,652.32	2 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	525200	Jones Tegaisha	8/24/2022	\$88.03	B Payroll Clearing Fund	Payroll Clearing
Jefferson State CC	525201	Lathan Associates Architects P.C.	8/24/2022	\$24,279.06	5 Unrestricted Chilton Campus	Construction in Progress - CE
Jefferson State CC	525204	NJCAA Coaches Association Inc	8/24/2022	\$465.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	525205	Office Depot	8/24/2022	\$224.98	3 Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	525206	Office Depot	8/24/2022	\$39.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	525206	Office Depot	8/24/2022	-\$33.34	4 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	525207	Office Depot	8/24/2022	\$275.92	2 Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	525207	Office Depot	8/24/2022	\$12,255.58	3 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	525208	Opportunity Systems Incorporating Independence LLC	8/24/2022	\$928.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	525209	Osborn Brothers Inc	8/24/2022	\$100.38	3 Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	525210	Phan Huy	8/24/2022	\$962.03	3 Payroll Clearing Fund	Payroll Clearing
Jefferson State CC	525211	Pleasants-Pegues Ticey	8/24/2022	\$70.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	525212	Republic Services Inc.	8/24/2022	\$159.66	5 Unrestricted Chilton Campus	Waste Disposal - UC

Callege Name	Charlett Barras	Data	American Franchisco Correct	Dumass
College Name	Check # Payee	Date	Amount Funding Source	Purpose
Jefferson State CC	525212 Republic Services Inc.	8/24/2022		Waste Disposal - UC
Jefferson State CC	525212 Republic Services Inc.	8/24/2022	•	Waste Disposal - UC
Jefferson State CC	525213 RJ Young Company	8/24/2022	•	Other Contractual Services - PS
Jefferson State CC	525213 RJ Young Company	8/24/2022	•	Other Contractual Services - PS
Jefferson State CC	525213 RJ Young Company	8/24/2022		Other Contractual Services - PS
Jefferson State CC	525213 RJ Young Company	8/24/2022	, ,	Other Contractual Services - PS
Jefferson State CC	525214 Robinson Darryl	8/24/2022		Mileage - IS
Jefferson State CC	525214 Robinson Darryl	8/24/2022		Overnight (non tax per diem)- IS
Jefferson State CC	525214 Robinson Darryl	8/24/2022		Registration Fees- IS
Jefferson State CC	525215 Sherwin Williams Company	8/24/2022	•	Maintenance & Repairs - OOS
Jefferson State CC	525216 Springshare LLC	· ·	\$13,134.00 Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	525217 Staples Contract & Commercial Inc	8/24/2022		Materials and Supplies - MS
Jefferson State CC	525217 Staples Contract & Commercial Inc	8/24/2022	\$452.63 Women's Fund-Families Forward	Materials and Supplies - MS
Jefferson State CC	525218 Staples Contract & Commercial Inc	8/24/2022	\$1,256.69 Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	525218 Staples Contract & Commercial Inc	8/24/2022	\$153.56 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	525218 Staples Contract & Commercial Inc	8/24/2022	\$692.82 Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	525218 Staples Contract & Commercial Inc	8/24/2022	\$39.13 Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	525219 Stillwell Crystal	8/24/2022	\$121.13 Unrestricted Shared Services	Mileage - IS
Jefferson State CC	525220 The Shelby County Chamber	8/24/2022	\$50.00 Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	525221 Tucker Selesta	8/24/2022	\$15.00 AE-State Regular 2XX1-2XX2	Other Travel Expenses - IS
Jefferson State CC	525222 Varsity Brands Holding Co. Inc.	8/24/2022	\$5,059.78 Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	525223 Water Works & Sewer Board	8/24/2022	\$12,798.95 Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	525223 Water Works & Sewer Board	8/24/2022	\$3,029.03 Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	525224 White James	8/24/2022	\$160.00 Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	525225 Williford Orman Construction LLC	8/24/2022	\$7,809.38 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	525226 Wittichen Supply Company LLC	8/24/2022	\$52.77 R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	217643 Starnes Jane	8/31/2022		Payroll
Jefferson State CC	217644 Self Bonnie	8/31/2022	\$2,456.75 Unrestricted Shared Services	Payroll
Jefferson State CC	217645 Harris Seena	8/31/2022	\$2,162.33 Unrestricted Shelby Campus	Payroll
Jefferson State CC	217646 Wallace Preston	8/31/2022	· · · ·	Payroll
Jefferson State CC	217647 Ray Beth	8/31/2022	\$1,909.75 Unrestricted Shared Services	Payroll
Jefferson State CC	217648 Poe Ami	8/31/2022		, Payroll
Jefferson State CC	217649 Deason Vicki	8/31/2022		, Payroll
Jefferson State CC	217650 McLendon Rita	8/31/2022		Payroll
Jefferson State CC	217651 Cox Melanie	8/31/2022		Payroll
Jefferson State CC	217652 Boackle Emil	8/31/2022		Payroll
Jefferson State CC	217653 Deloach Merissa	8/31/2022		Payroll
Jefferson State CC	217654 Braswell Gail	8/31/2022		Payroll
Jefferson State CC	217655 Lewis Andrea	8/31/2022		Payroll
Jefferson State CC	217656 Cheeks Tammara	8/31/2022		Payroll
Jefferson State CC	217657 Geralds Jacqueline	8/31/2022		Payroll
Jefferson State CC	217658 Finch Tamara	8/31/2022	• •	Payroll
Jefferson State CC	217659 Coker Pamela	8/31/2022	• •	Payroll
Jefferson State CC	217660 Roseberry Tara	8/31/2022		Payroll
Jefferson State CC	217661 Cruso Lisa	8/31/2022		•
				Payroll
Jefferson State CC	217662 Cooper Ginger	8/31/2022		Payroll
Jefferson State CC	217663 Grady Octavia	8/31/2022	\$1,573.38 Unrestricted Shelby Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	217664	Naramore Anna	8/31/2022	\$1,741.75	Unrestricted Shared Services	Payroll
Jefferson State CC	217665	Pugh Sandra	8/31/2022	\$2,540.92	2 Unrestricted Shared Services	Payroll
Jefferson State CC	217666	Baker Precious	8/31/2022	\$1,362.83	3 Unrestricted Shared Services	Payroll
Jefferson State CC	217667	Pickens Elizabeth	8/31/2022	\$2,162.33	3 Unrestricted Shared Services	Payroll
Jefferson State CC	217668	Hughes Tina	8/31/2022	\$2,382.58	3 Unrestricted Shared Services	Payroll
Jefferson State CC	217669	Turner Jeanie	8/31/2022	\$2,246.50	Unrestricted Shared Services	Payroll
Jefferson State CC	217670	Anderson Davida	8/31/2022	\$1,110.46	Unrestricted Shared Services	Payroll
Jefferson State CC	217671	Burney Roscelia	8/31/2022	\$2,162.33	3 Unrestricted Shared Services	Payroll
Jefferson State CC	217672	Carpenter Valencia	8/31/2022	\$1,951.96	Unrestricted Shared Services	Payroll
Jefferson State CC	217673	Castleberry James	8/31/2022	\$1,320.75	Unrestricted Shared Services	Payroll
Jefferson State CC	217674	Collins Angela	8/31/2022	\$2,762.58	3 Unrestricted Shared Services	Payroll
Jefferson State CC	217675	Douglas Susan	8/31/2022	\$1,615.42	2 Unrestricted Shared Services	Payroll
Jefferson State CC		Duncan Leconyea	8/31/2022	\$1,951.96	Unrestricted Shared Services	Payroll
Jefferson State CC		Foster Deborah	8/31/2022	\$1,551.52	2 Unrestricted Shared Services	Payroll
Jefferson State CC	217678	Fraser Thompson Stacye	8/31/2022	\$2,456.75	Unrestricted Shared Services	Payroll
Jefferson State CC	217679	Greene Greta	8/31/2022	\$2,868.16	Unrestricted Shared Services	Payroll
Jefferson State CC	217680	Howard Amber	8/31/2022	\$1,447.08	3 Unrestricted Shared Services	Payroll
Jefferson State CC	217681	Jones Juanita	8/31/2022	\$1,951.96	Unrestricted Shared Services	Payroll
Jefferson State CC	217682	Kelley Pamela	8/31/2022	\$5,312.40	Unrestricted Shared Services	Payroll
Jefferson State CC		Kimble Lisa	8/31/2022	\$2,246.29	Unrestricted Shared Services	Payroll
Jefferson State CC	217684	Minter Shondrika	8/31/2022	\$2,061.61	L Unrestricted Shared Services	Payroll
Jefferson State CC	217685	Pippens Amberetta	8/31/2022	\$2,288.37	7 Unrestricted Shared Services	Payroll
Jefferson State CC	217686	Sipe James	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	217687	Smith Heather	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	217688	Stillwell Crystal	8/31/2022	\$2,273.32	2 Unrestricted Shared Services	Payroll
Jefferson State CC		Urbahns Laura	8/31/2022	\$2,162.33	3 Unrestricted Shared Services	Payroll
Jefferson State CC	217690	Bautista Guzman Ramiro	8/31/2022		2 Unrestricted Shared Services	Payroll
Jefferson State CC	217691	Chambers Lynn	8/31/2022		AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	217692	Harris John	8/31/2022		3 Unrestricted Shared Services	Payroll
Jefferson State CC	217693	Hawkins Chelsie	8/31/2022	\$681.52	2 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	217693	Hawkins Chelsie	8/31/2022	\$681.52	2 Unrestricted Shared Services	Payroll
Jefferson State CC	217694	Clark Natalya	8/31/2022	\$2,288.37	7 Unrestricted Shared Services	Payroll
Jefferson State CC		Cobb Rose	8/31/2022	\$2,330.25	Unrestricted Shared Services	Payroll
Jefferson State CC	217696	Ezell Laura	8/31/2022	\$1,786.71	Unrestricted Shared Services	Payroll
Jefferson State CC	217697	Smith Lareatha	8/31/2022	\$2,783.11	Unrestricted Shared Services	Payroll
Jefferson State CC	217698	Williams Sonja	8/31/2022	\$1,940.99	Unrestricted Shared Services	Payroll
Jefferson State CC	217699	Barranger Lauren	8/31/2022	\$1,909.75	Unrestricted Shared Services	Payroll
Jefferson State CC	217700	Brown Cassandra	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	217701	Cimalore Beverly	8/31/2022	\$2,372.50	Unrestricted Shared Services	Payroll
Jefferson State CC	217702	Fisher Debra	8/31/2022	\$2,036.04	Unrestricted Shared Services	Payroll
Jefferson State CC	217703	Guizar Hector	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	217704	Hagood Anita	8/31/2022	\$1,362.83	3 Unrestricted Shared Services	Payroll
Jefferson State CC		Holman Beatrice	8/31/2022	\$1,362.83	3 Unrestricted Shared Services	Payroll
Jefferson State CC	217706	Lewis Scott	8/31/2022	\$1,068.50	Unrestricted Shared Services	Payroll
Jefferson State CC	217707	Lopez Jorge	8/31/2022	\$1,489.21	Unrestricted Shared Services	Payroll
Jefferson State CC	217708	Stewart Aaron	8/31/2022	\$1,110.63	3 Unrestricted Shared Services	Payroll
Jefferson State CC	217709	Swann Christopher	8/31/2022	\$2,078.13	3 Unrestricted Shared Services	Payroll

College Name	Check #	Payee		nount	Funding Source	Purpose
Jefferson State CC		Wilson Colton	8/31/2022		Unrestricted Shared Services	Payroll 
Jefferson State CC		Chamblin Juanita	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Key Karen	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Sutton Edreama	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Jones Oniki	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cooper Jay	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Barnett C	8/31/2022		Unrestricted Shared Services	Payroll 
Jefferson State CC		Borden Leslie	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Carson William	8/31/2022		Unrestricted Shared Services	Payroll 
Jefferson State CC		Green Vincent	8/31/2022		Unrestricted Shared Services	Payroll 
Jefferson State CC		James Selena	8/31/2022		Unrestricted Shared Services	Payroll 
Jefferson State CC		McDonald Thomas	8/31/2022		Unrestricted Shared Services	Payroll 
Jefferson State CC		Nathan Charlie	8/31/2022		Unrestricted Shared Services	Payroll 
Jefferson State CC		Powrzanas Rodney	8/31/2022		Unrestricted Shared Services	Payroll 
Jefferson State CC		Shorter Garland	8/31/2022		Unrestricted Shared Services	Payroll 
Jefferson State CC		Toney Clifford	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Sullivan Terri	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cunningham Velma	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Eason Haley	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		McCormack Phillip	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Payne Russell	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Pendleton Carolyn	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Purvis Larose	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Sanders Bernard	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Steele Kelvin	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Stockley Ginger	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Brown Mavis	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Cooper-Cox Robbie	8/31/2022		Unrestricted Shared Services	Payroll 
Jefferson State CC		Crenshaw Lakeila	8/31/2022		Unrestricted Shared Services	Payroll 
Jefferson State CC		Duchock Anita	8/31/2022		Unrestricted Shared Services	Payroll 
Jefferson State CC		Johnson Gayle	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Kimbrell Skyler	8/31/2022		Unrestricted Shared Services	Payroll 
Jefferson State CC		Lattimore Rosetta	8/31/2022		Unrestricted Shared Services	Payroll 
Jefferson State CC		Liddle Christiana	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Mathis Brenda	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		McDaniel Barry	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Vann Rowella	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Washington Destin	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Kent Eric	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Wynn Michael	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Pettry Sherry	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Akpom Rachel	8/31/2022	-	Unrestricted Shared Services	Payroll
Jefferson State CC		Anzueto Kathryn	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Campbell Mae	8/31/2022	· ·	Unrestricted Shared Services	Payroll
Jefferson State CC		Cofield Sally	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Coleman Carolyn	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	21//56	Coleman Hope	8/31/2022	\$034.22	Unrestricted Shared Services	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	217757 Cook Rachel	8/31/2022	\$817.81 Unrestricted Shared Services	Payroll
Jefferson State CC	217758 Cunningham Dana	8/31/2022	\$350.49 Unrestricted Shared Services	Payroll
Jefferson State CC	217759 Dykes Betty	8/31/2022	\$667.50 Unrestricted Shared Services	Payroll
Jefferson State CC	217760 Floyd Natalie	8/31/2022	\$166.90 Unrestricted Shared Services	Payroll
Jefferson State CC	217761 French Kimberly	8/31/2022	\$166.90 Unrestricted Shared Services	Payroll
Jefferson State CC	217762 Fricker Heather	8/31/2022	\$634.22 Unrestricted Shared Services	Payroll
Jefferson State CC	217763 Gomez Joseph	8/31/2022	\$300.42 Unrestricted Shared Services	Payroll
Jefferson State CC	217764 Jones Christina	8/31/2022	\$1,168.30 Unrestricted Shared Services	Payroll
Jefferson State CC	217765 Lindsey Elizabeth	8/31/2022	\$484.01 Unrestricted Shared Services	Payroll
Jefferson State CC	217766 McEntire Ann	8/31/2022	\$166.90 Unrestricted Shared Services	Payroll
Jefferson State CC	217767 Miller Shaleen	8/31/2022	\$400.56 Unrestricted Shared Services	Payroll
Jefferson State CC	217768 Rhoden Lyndsie	8/31/2022	\$133.52 Unrestricted Shared Services	Payroll
Jefferson State CC	217769 Saemaldaher Melanie	8/31/2022	\$333.80 Unrestricted Shared Services	Payroll
Jefferson State CC	217770 Self Allison	8/31/2022	\$1,268.44 Unrestricted Shared Services	Payroll
Jefferson State CC	217771 Taylor Tamika	8/31/2022	\$584.15 Unrestricted Shared Services	Payroll
Jefferson State CC	217772 Wallis Howard	8/31/2022	\$333.80 Unrestricted Shared Services	Payroll
Jefferson State CC	217773 Williams Donna	8/31/2022	\$33.38 Unrestricted Shared Services	Payroll
Jefferson State CC	217774 Yates Lanette	8/31/2022	\$247.50 Unrestricted Shared Services	Payroll
Jefferson State CC	217775 Clark Stacy	8/31/2022	\$666.89 Unrestricted Shared Services	Payroll
Jefferson State CC	217776 Haywood James	8/31/2022	\$489.96 Unrestricted Shared Services	Payroll
Jefferson State CC	217777 King Dalton	8/31/2022	\$462.74 Unrestricted Shared Services	Payroll
Jefferson State CC	217778 McDonnell Kyle	8/31/2022	\$1,064.10 Unrestricted Shared Services	Payroll
Jefferson State CC	217779 Nabors Stephen	8/31/2022	\$517.18 Unrestricted Shared Services	Payroll
Jefferson State CC	217780 Panepento Matthew	8/31/2022	\$1,088.80 Unrestricted Shared Services	Payroll
Jefferson State CC	217781 Carroll Elizabeth	8/31/2022	\$1,034.78 Unrestricted Shared Services	Payroll
Jefferson State CC	217782 Smith Lisa	8/31/2022	\$475.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217783 Cottrell Melissa	8/31/2022	\$181.50 Unrestricted Shelby Campus	Payroll
Jefferson State CC	217784 Fletcher La'Toya	8/31/2022	\$873.60 Unrestricted Shared Services	Payroll
Jefferson State CC	217785 Stephens Sheila	8/31/2022	\$838.24 Unrestricted Shared Services	Payroll
Jefferson State CC	217786 Adams Kelly	8/31/2022	\$697.62 Payroll Clearing Fund	Payroll
Jefferson State CC	217787 Agee Teisha	8/31/2022	\$1,075.00 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	217788 Arrowsmith Janice	8/31/2022	\$951.30 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	217789 Badio Jessical	8/31/2022	\$644.77 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	217790 Blackmon Archie	8/31/2022	\$961.87 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	217791 Brown Edith	8/31/2022	\$507.36 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	217792 Callins Lillian	8/31/2022	\$380.52 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	217793 Cochis Angela	8/31/2022	\$496.79 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	217794 Coleman Henry	8/31/2022	\$951.30 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	217795 Cook Kimberly	8/31/2022	\$919.59 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	217796 Davis Jeffrey	8/31/2022	\$1,072.89 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	217797 Hammonds Cindy	8/31/2022	\$739.90 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	217798 Hawkins Felita	8/31/2022	\$684.00 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	217799 Irby Helen	8/31/2022	\$179.69 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	217800 Malone Valencia	8/31/2022	\$718.76 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	217801 Markovitz Yevonne	8/31/2022	\$909.02 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	217802 Morgan Mary	8/31/2022	\$697.62 AE - State Inst'l 2XX1-2XX2	Payroll
Jefferson State CC	217803 Parr Michele	8/31/2022	\$718.76 AE-State Regular 2XX1-2XX2	Payroll

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College Name	Check # Payee	Date Amount Funding Source	Purpose
Jefferson State CC	217804 Pearson Regina	8/31/2022 \$592.80 AE-State Regular 2XX1-2XX2 8/31/2022 \$285.39 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	217805 Riggins Resha		Payroll
Jefferson State CC	217806 Roberts Barbara	8/31/2022 \$211.40 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	217807 Rudd Julia	8/31/2022 \$84.56 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	217808 Sanders Anthony Michael	8/31/2022 \$803.32 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	217809 Sheikh Linda	8/31/2022 \$539.07 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	217810 Skalac Robyn	8/31/2022 \$475.65 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	217811 Snider Charles	8/31/2022 \$1,018.73 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	217812 Spraberry Mollie	8/31/2022 \$550.20 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	217813 Sweatt Helen	8/31/2022 \$634.20 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	217814 Vinson John	8/31/2022 \$845.60 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	217815 Vinson Phyllis	8/31/2022 \$845.60 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	217816 White Barbara	8/31/2022 \$856.17 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	217817 Wiginton Beverly	8/31/2022 \$570.78 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	217818 Wood Gayle	8/31/2022 \$359.38 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	217819 Foster Richard	8/31/2022 \$611.52 Unrestricted Shared Services	Payroll
Jefferson State CC	217820 Frank Theresa	8/31/2022 \$626.08 Unrestricted Shared Services	Payroll
Jefferson State CC	217821 Smith Victoria	8/31/2022 \$249.28 Unrestricted Shared Services	Payroll
Jefferson State CC	217822 Charping Ronda	8/31/2022 \$1,135.68 Unrestricted Shared Services	Payroll
Jefferson State CC	217823 Begnaud Phillip	8/31/2022 \$1,152.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217824 O'Hern David	8/31/2022 \$645.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217825 Addington Jennifer	8/31/2022 \$1,580.80 Unrestricted Shared Services	Payroll
Jefferson State CC	217826 Baldwin Gennia	8/31/2022 \$665.60 Unrestricted Shared Services	Payroll
Jefferson State CC	217827 Barnes Wilbert	8/31/2022 \$416.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217828 Bishop Patrick	8/31/2022 \$374.40 Unrestricted Shared Services	Payroll
Jefferson State CC	217829 Burgess Laura	8/31/2022 \$748.80 Unrestricted Shared Services	Payroll
Jefferson State CC	217830 Chappel Delena	8/31/2022 \$894.40 Unrestricted Shared Services	Payroll
Jefferson State CC	217831 Cobb Jonathan	8/31/2022 \$520.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217832 Coleman Natalie	8/31/2022 \$499.20 Unrestricted Shared Services	Payroll
Jefferson State CC	217833 Crump Kimberly	8/31/2022 \$707.20 Unrestricted Shared Services	Payroll
Jefferson State CC	217834 Daniels Brent	8/31/2022 \$624.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217835 Grace Tonya	8/31/2022 \$312.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217836 Graves Candise	8/31/2022 \$249.60 Unrestricted Shared Services	Payroll
Jefferson State CC	217837 Gray Lisa	8/31/2022 \$374.40 Unrestricted Shared Services	Payroll
Jefferson State CC	217838 Griffin TyLynn	8/31/2022 \$228.80 Unrestricted Shared Services	, Payroll
Jefferson State CC	217839 Hollingsworth Donna	8/31/2022 \$894.40 Unrestricted Shared Services	, Payroll
Jefferson State CC	217840 Keenum Lisa	8/31/2022 \$555.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217841 Lee Hobert	8/31/2022 \$499.20 Unrestricted Shared Services	Payroll
Jefferson State CC	217842 McLain Christine	8/31/2022 \$1,383.20 Women's Fund Rapid Response	Payroll
Jefferson State CC	217843 Mills Justin	8/31/2022 \$499.20 Unrestricted Shared Services	Payroll
Jefferson State CC	217844 Murphy Penny	8/31/2022 \$312.00 Unrestricted Shared Services	Payroll
Jefferson State CC	217845 Parsons Charles	8/31/2022 \$291.20 Unrestricted Shared Services	Payroll
Jefferson State CC	217846 Payne Angela	8/31/2022 \$1,551.55 Unrestricted Shared Services	Payroll
Jefferson State CC	217847 Payne Natalya	8/31/2022 \$1,99.50 Unrestricted Shared Services	Payroll
Jefferson State CC	217848 Pullen Lacey	8/31/2022 \$998.40 Unrestricted Shared Services	Payroll
Jefferson State CC	217849 Purdy Zane	8/31/2022 \$249.60 Unrestricted Shared Services	Payroll
Jefferson State CC	217850 Robinson Jonathon	8/31/2022 \$624.00 Unrestricted Shared Services	•
Jenerson State CC	ZI/OJO NODIIISOII JOHALIIOII	o/31/2022 3024.00 Officstricted Strates	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	217851	Russell Stephanie	8/31/2022	\$1,497.60	Unrestricted Shared Services	Payroll
Jefferson State CC	217852	Sloan Kevin	8/31/2022	\$332.80	Unrestricted Shared Services	Payroll
Jefferson State CC	217853	Suttle Debra	8/31/2022	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	217854	Washington Ellise	8/31/2022	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	217855	Winborn Jennifer	8/31/2022	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	217856	Busby Yvette	8/31/2022	\$767.00	Unrestricted Shared Services	Payroll
Jefferson State CC	217857	Jones Lesia	8/31/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	217858	Glover Anita	8/31/2022	\$359.48	Unrestricted Shared Services	Payroll
Jefferson State CC	217859	Stewart Janice	8/31/2022	\$302.72	Unrestricted Shared Services	Payroll
Jefferson State CC	217860	Amerson-Dobbs Jessica	8/31/2022	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	217861	Cannon Kimberly	8/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	217862	Dancy Darryl	8/31/2022	\$241.50	Unrestricted Shared Services	Payroll
Jefferson State CC		Gumbs Andrea	8/31/2022	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	217864	Hairston Ella	8/31/2022	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	217865	Moore Shanine	8/31/2022	\$155.80	Unrestricted Shared Services	Payroll
Jefferson State CC	217866	Payne Adrian	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Smith Debra	8/31/2022	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Wood Kelly	8/31/2022		Unrestricted Shared Services	, Payroll
Jefferson State CC		Liddle Elizabeth	8/31/2022	\$165.00	Unrestricted Shared Services	, Payroll
Jefferson State CC		Wilson Candace	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	217871	Allen Felicia	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Allen Vicki	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Carruba Lorrie	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	217874	Cashmore Jeffrey	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Collar Danielle	8/31/2022	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Colvin Taylor	8/31/2022	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Dunning William	8/31/2022	:	Unrestricted Shared Services	Payroll
Jefferson State CC		Duren Courtney	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Dye Leah	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Edwards Tracy	8/31/2022	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Kelley Virginia	8/31/2022	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Key Jacob	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Kirkland Olivia	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Marbury Patricia	8/31/2022	•	Unrestricted Shared Services	Payroll
Jefferson State CC		McDonald Timothy	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Merritt Adrienne	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Morgan Rickey	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Putnam Patricia	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Rheaume Stephanie	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Saylor Cleanese	8/31/2022	•	Unrestricted Shared Services	Payroll
Jefferson State CC		White Sandra	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Zandi Nader	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Ali Donna	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Robinson Mattie	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Brown-Ward Maurita	8/31/2022	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Crim Margaret	8/31/2022	•	Unrestricted Shared Services	Payroll
Jefferson State CC		Denney Blake	8/31/2022		Unrestricted Shared Services	Payroll
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College Name	Check #	Payee	Date /	Amount	Funding Source	Purpose
Jefferson State CC	217899	Kirk Willodean	8/31/2022	\$325.50	Unrestricted Shared Services	Payroll
Jefferson State CC	217900	Prevo Deborah	8/31/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	217901	Gillham Martha	8/31/2022	\$575.00	Unrestricted Shared Services	Payroll
Jefferson State CC	217902	Burton Kenneth	8/31/2022	\$684.00	Unrestricted Shared Services	Payroll
Jefferson State CC	217903	Chandler James	8/31/2022	\$448.00	Unrestricted Shared Services	Payroll
Jefferson State CC	217904	Channel Raymond	8/31/2022	\$666.00	Unrestricted Shared Services	Payroll
Jefferson State CC	217905	Cornner Thaddeus	8/31/2022	\$648.00	Unrestricted Shared Services	Payroll
Jefferson State CC	217906	Crowe Jeffrey	8/31/2022	\$648.00	Unrestricted Shared Services	Payroll
Jefferson State CC	217907	Gibbs John	8/31/2022	\$576.00	Unrestricted Shared Services	Payroll
Jefferson State CC	217908	Harrell John	8/31/2022	\$637.00	Unrestricted Shared Services	Payroll
Jefferson State CC	217909	Harrell Ramona	8/31/2022	\$644.00	Unrestricted Shared Services	Payroll
Jefferson State CC	217910	Hedrick Charles	8/31/2022	\$342.00	Unrestricted Shared Services	Payroll
Jefferson State CC	217911	Hicks Alan	8/31/2022	\$684.00	Unrestricted Shared Services	Payroll
Jefferson State CC	217912	Howard Dwayne	8/31/2022	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	217913	Shobe Phillip	8/31/2022	\$1,188.00	Unrestricted Shared Services	Payroll
Jefferson State CC	217914	Traywick Herbert	8/31/2022	\$672.00	Unrestricted Shared Services	Payroll
Jefferson State CC	217915	Turner Yolanda	8/31/2022	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	217916	Partain Mark	8/31/2022	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	217917	Steele Pamela	8/31/2022	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	217918	Jones Paul	8/31/2022	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	217919	Burge Kathy	8/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	217920	Partain Daniel	8/31/2022	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	217921	Washington Sheila	8/31/2022	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	217922	Brown Keith	8/31/2022	\$22,083.33	Unrestricted Shared Services	Payroll
Jefferson State CC	217923	Bonds Amanda	8/31/2022	\$6,136.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	217923	Bonds Amanda	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	217924	Bynum Christopher	8/31/2022	\$4,743.33	Unrestricted Shared Services	Payroll
Jefferson State CC		Cabaniss Amanda	8/31/2022	\$6,304.33	Unrestricted Shared Services	Payroll
Jefferson State CC	217926	Clifton Teresa	8/31/2022	\$6,304.33	Unrestricted Shared Services	Payroll
Jefferson State CC		Craven Kimberly	8/31/2022	\$7,586.67	Unrestricted Shared Services	Payroll
Jefferson State CC	217928	Cresswell Richard	8/31/2022	\$7,042.00	Unrestricted Shared Services	Payroll
Jefferson State CC	217929	Cuevas Jennifer	8/31/2022	\$6,494.74	Unrestricted Shared Services	Payroll
Jefferson State CC	217930	Daffron Cristy	8/31/2022	\$7,586.67	Unrestricted Shared Services	Payroll
Jefferson State CC	217930	Daffron Cristy	8/31/2022	\$400.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	217931	Ferguson Ladeitris	8/31/2022	\$6,962.67	Unrestricted Shared Services	Payroll
Jefferson State CC	217932	Forbes Christopher	8/31/2022	\$400.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	217932	Forbes Christopher	8/31/2022	\$7,118.67	Unrestricted Shared Services	Payroll
Jefferson State CC	217933	Grimes Natasha	8/31/2022	\$7,368.34	Unrestricted Shared Services	Payroll
Jefferson State CC	217934	Hart Melody	8/31/2022	\$5,680.33	Unrestricted Shared Services	Payroll
Jefferson State CC	217935	Haywood Patricia	8/31/2022	\$8,055.33	Unrestricted Shared Services	Payroll
Jefferson State CC		Hicks Stacy	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hill Cynthia	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Jones Julie	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Keene Jeremy	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Lee Donna	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Naramore Anita	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Nasworthy Sara	8/31/2022		Unrestricted Shared Services	Payroll
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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	217943	Parker Amber	8/31/2022	\$6,650.33	Unrestricted Shared Services	Payroll
Jefferson State CC	217944	Richardson Gena	8/31/2022	\$8,055.33	Unrestricted Shared Services	Payroll
Jefferson State CC	217945	Rowe Tina	8/31/2022	\$7,118.67	Unrestricted Shared Services	Payroll
Jefferson State CC	217946	Satterfield Jennifer	8/31/2022	\$7,518.67	Unrestricted Shared Services	Payroll
Jefferson State CC	217947	Smith Jajuana	8/31/2022	\$6,304.33	Unrestricted Shared Services	Payroll
Jefferson State CC	217948	Smith Veronica	8/31/2022	\$5,680.33	Unrestricted Shared Services	Payroll
Jefferson State CC	217949	Turner Venius	8/31/2022	\$400.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	217949	Turner Venius	8/31/2022	\$9,557.43	Unrestricted Shared Services	Payroll
Jefferson State CC	217950	Walker Melisa	8/31/2022	\$400.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	217950	Walker Melisa	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	217951	Willis Rebecca	8/31/2022	\$6,806.00	Unrestricted Shared Services	Payroll
Jefferson State CC	217952	Wilson Marjorie	8/31/2022	\$7,586.67	Unrestricted Shared Services	Payroll
Jefferson State CC	217953	Carwell Eric	8/31/2022	\$5,992.00	Unrestricted Shared Services	Payroll
Jefferson State CC	217954	Hill Candance	8/31/2022	\$7,343.33	Unrestricted Shared Services	Payroll
Jefferson State CC	217955	Jones Marvin	8/31/2022	\$4,899.33	Unrestricted Shared Services	Payroll
Jefferson State CC	217956	Sweatt Wendy	8/31/2022	\$7,586.67	Unrestricted Shared Services	Payroll
Jefferson State CC		Chamberlain Cassandra	8/31/2022	\$6,105.67	Unrestricted Shared Services	Payroll
Jefferson State CC		Edwards Beverly	8/31/2022		Unrestricted Shared Services	, Payroll
Jefferson State CC		Hill Mandel	8/31/2022		Unrestricted Shared Services	, Payroll
Jefferson State CC		Johnson Matthew	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Arnold Erin	8/31/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Arnold Erin	8/31/2022		Unrestricted Jefferson Campus	, Payroll
Jefferson State CC		Arnold Erin	8/31/2022		Unrestricted Shared Services	, Payroll
Jefferson State CC		Baccus Steven	8/31/2022		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Barnes Debra	8/31/2022	1	Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Black Kelley	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Boitet Evan	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Dodwad-Khan Zareen	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Hunsinger Ronald	8/31/2022		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Kin Nicholas	8/31/2022		Unrestricted Shared Services	, Payroll
Jefferson State CC		Maharrey Julie	8/31/2022		Unrestricted Shared Services	, Payroll
Jefferson State CC		Miller Stephanie	8/31/2022		Unrestricted Distance Ed	, Payroll
Jefferson State CC		Miller Stephanie	8/31/2022	\$7,198.00	Unrestricted Shared Services	Payroll
Jefferson State CC		Miller Stephanie	8/31/2022		Unrestricted Shelby Campus	, Payroll
Jefferson State CC		Raymond Charles	8/31/2022		Unrestricted Shelby Campus	, Payroll
Jefferson State CC		Swindall Amanda	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	217973	Venglarik Charles	8/31/2022		Unrestricted Jefferson Campus	, Payroll
Jefferson State CC		Venglarik Charles	8/31/2022		Unrestricted Shared Services	, Payroll
Jefferson State CC		Wheeler Crystal	8/31/2022		Unrestricted Shared Services	, Payroll
Jefferson State CC	217975	Elliott Cindy	8/31/2022	\$1,653.87	Unrestricted Distance Ed	Payroll
Jefferson State CC		Elliott Cindy	8/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Naugher Leslie	8/31/2022		Unrestricted Shared Services	, Payroll
Jefferson State CC		Bolton Christie	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Ferguson Lydia	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Chesser Jennifer	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Trott David	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Campbell Michelle	8/31/2022		Unrestricted Shared Services	Payroll
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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	217982	Healy Kristianna	8/31/2022	\$4,751.83	Unrestricted Distance Ed	Payroll
Jefferson State CC	217983	Turner-Bloch Jodi	8/31/2022	\$7,118.67	Unrestricted Shared Services	Payroll
Jefferson State CC	217984	Bryson Jesse	8/31/2022	\$2,440.88	Unrestricted Distance Ed	Payroll
Jefferson State CC	217984	Bryson Jesse	8/31/2022	\$4,097.45	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	217984	Bryson Jesse	8/31/2022	\$7,343.33	Unrestricted Shared Services	Payroll
Jefferson State CC	217985	Calhoun James	8/31/2022	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	217985	Calhoun James	8/31/2022	\$5,680.33	Unrestricted Shared Services	Payroll
Jefferson State CC	217985	Calhoun James	8/31/2022	\$4,594.08	Unrestricted Shelby Campus	Payroll
Jefferson State CC	217986	Cartwright Darrell	8/31/2022	\$600.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	217987	Cummings Frances	8/31/2022	\$100.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	217987	Cummings Frances	8/31/2022	\$6,418.00	Unrestricted Shared Services	Payroll
Jefferson State CC	217987	Cummings Frances	8/31/2022	\$300.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	217988	Hughes Fred	8/31/2022	\$10,837.58	Unrestricted Shared Services	Payroll
Jefferson State CC	217989	Todd Tiffany	8/31/2022	\$3,395.38	Unrestricted Distance Ed	Payroll
Jefferson State CC	217989	Todd Tiffany	8/31/2022	\$2,795.37	Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Todd Tiffany	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Ballenger Steven	8/31/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Blevins Anthony	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Crawford Wade	8/31/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC	217992	Crawford Wade	8/31/2022	\$969.12	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	217992	Crawford Wade	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	217993	Dobyns Linda	8/31/2022	\$5.938.33	Unrestricted Distance Ed	Payroll
Jefferson State CC		Dobyns Linda	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Harris Gail	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Mitchell Peasant Denedra	8/31/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Mitchell Peasant Denedra	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Raza Syed	8/31/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Raza Syed	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Raza Syed	8/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Young Justin	8/31/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Fisher Justin	8/31/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC	217998	Fisher Justin	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	217999	Jackson Todd	8/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Jackson Todd	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Jackson Todd	8/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Mitchell Joseph	8/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC		Mitchell Joseph	8/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Rinsky Glenn	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Mitchell Geana	8/31/2022		Unrestricted Distance Ed	Payroll
Jefferson State CC		Avery Camilla	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Mayton Patrick	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Patrick Frank	8/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Puckett Christina	8/31/2022		Unrestricted St. Clair Campus	Payroll
Jefferson State CC		Warren Germaine	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Wright Catherine	8/31/2022		Unrestricted Shelby Campus	Payroll
Jefferson State CC		Lanier Mildred	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC		Lanier Mildred	8/31/2022		Unrestricted Shelby Campus	Payroll
Janei John Julia CC	210003		3,31,2022	75,555.55	ocom.oted offerby campus	1 4 7 1 0 11

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College Name	Check # Payee	Date Amount	Funding Source	Purpose
Jefferson State CC	218010 Thomas Michael		Unrestricted Shared Services	Payroll
Jefferson State CC	218011 Bland Robert	• • • • • • • • • • • • • • • • • • • •	Unrestricted Shared Services	Payroll
Jefferson State CC	218012 Boyer Katherine		Unrestricted Shared Services	Payroll
Jefferson State CC	218013 Burns Syreeta	• • • • • • • • • • • • • • • • • • • •	Unrestricted Shared Services	Payroll
Jefferson State CC	218014 Caskey Connie		Unrestricted Shared Services	Payroll
Jefferson State CC	218014 Caskey Connie		Unrestricted Shelby Campus	Payroll
Jefferson State CC	218015 Creel Sarah	8/31/2022 \$11,468.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	218016 Cuevas Eugene	8/31/2022 \$5,680.33	Unrestricted Shared Services	Payroll
Jefferson State CC	218017 Henderson Kristin	8/31/2022 \$9,780.50	Unrestricted Shared Services	Payroll
Jefferson State CC	218018 Hyde Dianna	8/31/2022 \$6,304.33	Unrestricted Shared Services	Payroll
Jefferson State CC	218019 Kendrick Haley	8/31/2022 \$9,710.58	Unrestricted Shared Services	Payroll
Jefferson State CC	218019 Kendrick Haley	8/31/2022 \$600.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	218020 King Jamie	8/31/2022 \$5,368.00	Unrestricted Shared Services	Payroll
Jefferson State CC	218021 Kitchens Lauren	8/31/2022 \$7,970.17	Unrestricted Shared Services	Payroll
Jefferson State CC	218022 Kosmus Amanda	8/31/2022 \$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	218023 Lewis Erin	8/31/2022 \$5,055.33	Unrestricted Shared Services	Payroll
Jefferson State CC	218024 Melvin Jacob	8/31/2022 \$5,680.33	Unrestricted Shared Services	Payroll
Jefferson State CC	218024 Melvin Jacob	8/31/2022 \$1,500.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	218025 Merrill John	8/31/2022 \$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	218025 Merrill John	8/31/2022 \$6,105.67	Unrestricted Shared Services	Payroll
Jefferson State CC	218026 Pass Lynn	8/31/2022 \$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	218027 Rockett Brian	8/31/2022 \$5,992.00	Unrestricted Shared Services	Payroll
Jefferson State CC	218028 Wyatt Heather	8/31/2022 \$5,368.00	Unrestricted Shared Services	Payroll
Jefferson State CC	218029 Youngblood Mark	8/31/2022 \$6,304.33	Unrestricted Shared Services	Payroll
Jefferson State CC	218029 Youngblood Mark	8/31/2022 \$5,097.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	218030 Irvin Joseph		Unrestricted Shared Services	Payroll
Jefferson State CC	218030 Irvin Joseph	8/31/2022 \$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	218031 Kline David	· · · · · · · · · · · · · · · · · · ·	Unrestricted Chilton Campus	Payroll
Jefferson State CC	218032 McRae David		Unrestricted Shared Services	Payroll
Jefferson State CC	218032 McRae David		Unrestricted St. Clair Campus	Payroll
Jefferson State CC	218033 Shuffett Wendy		Unrestricted Shared Services	Payroll
Jefferson State CC	218034 West Pamela		Unrestricted Shared Services	Payroll
Jefferson State CC	218035 Bonner Phaer		Unrestricted Shared Services	Payroll
Jefferson State CC	218035 Bonner Phaer		Unrestricted Shelby Campus	Payroll
Jefferson State CC	218036 Ford Angela		Unrestricted Distance Ed	Payroll
Jefferson State CC	218036 Ford Angela		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	218036 Ford Angela		Unrestricted Shared Services	Payroll
Jefferson State CC	218037 Gasper Sarah		Unrestricted Shared Services	Payroll
Jefferson State CC	218038 Pouncey Jeffrey		Unrestricted Chilton Campus	Payroll
Jefferson State CC	218038 Pouncey Jeffrey		Unrestricted Distance Ed	Payroll
Jefferson State CC	218038 Pouncey Jeffrey		Unrestricted Shared Services	Payroll
Jefferson State CC	218039 Triplett Stanley		Unrestricted Shared Services	Payroll
Jefferson State CC	218040 Lewis Lucy		Unrestricted Shared Services	Payroll
Jefferson State CC	218040 Lewis Lucy 218041 Aldrich Summer		Unrestricted Shared Services	Payroll
Jefferson State CC	218041 Hamilton Marisa		Unrestricted Distance Ed	Payroll
Jefferson State CC	218042 Hamilton Marisa		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	218042 Hamilton Marisa 218042 Hamilton Marisa		•	-
Jenerson State CC	ZIOU4Z Maililluli Midfl2d	0/31/2022 \$6,418.00	Unrestricted Shared Services	Payroll

College Name	Check #	Payee	Date A	Amount	Funding Source	Purpose
Jefferson State CC	218043	Harrison Vernon	8/31/2022	\$6,962.67	Unrestricted Shared Services	Payroll
Jefferson State CC	218044	Humphries Jacob	8/31/2022	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	218045	McKinney David	8/31/2022		Unrestricted Shared Services	Payroll
Jefferson State CC	218045	McKinney David	8/31/2022	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	218046	Olmstead Jerrid	8/31/2022	\$4,431.00	Unrestricted Shared Services	Payroll
Jefferson State CC	218047	Ralya Janice	8/31/2022	\$8,679.67	Unrestricted Shared Services	Payroll
Jefferson State CC	218048	Lamb Kristen	8/31/2022	\$800.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	218049	Lewis Breaunna	8/31/2022	\$800.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	218050	Punjani Zeenia	8/31/2022	\$800.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	218051	Smith Jessica	8/31/2022	\$800.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	218052	Walker Bethany	8/31/2022	\$800.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	218053	Adams Vicki	8/31/2022	\$800.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	218053	Adams Vicki	8/31/2022	\$6,772.33	Unrestricted Shared Services	Payroll
Jefferson State CC	218054	Bates Susan	8/31/2022	\$1,200.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	218055	Compton Leah	8/31/2022	\$10,199.33	Unrestricted Shared Services	Payroll
Jefferson State CC	218056	Cunningham Jarrod	8/31/2022	\$600.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	218056	Cunningham Jarrod	8/31/2022	\$2,155.34	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	218056	Cunningham Jarrod	8/31/2022	\$5,324.67	Unrestricted Shared Services	Payroll
Jefferson State CC	218056	Cunningham Jarrod	8/31/2022	\$2,155.33	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	218057	Darby Jeffrey	8/31/2022	\$8,521.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	218058	Easterling Nanette	8/31/2022	\$600.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	218058	Easterling Nanette	8/31/2022	\$6,772.33	Unrestricted Shared Services	Payroll
Jefferson State CC	218059	Fall Ethel	8/31/2022	\$1,000.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	218059	Fall Ethel	8/31/2022	\$7,198.00	Unrestricted Shared Services	Payroll
Jefferson State CC	218060	Gray Mark	8/31/2022	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	218061	Hargett Yu-Ing	8/31/2022	\$6,772.33	Unrestricted Shared Services	Payroll
Jefferson State CC	218061	Hargett Yu-Ing	8/31/2022	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	218062	Holley Jamie	8/31/2022	\$116.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	218062	Holley Jamie	8/31/2022	\$5,524.00	Unrestricted Shared Services	Payroll
Jefferson State CC	218062	Holley Jamie	8/31/2022	\$884.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	218063	Moore Sabrina	8/31/2022	\$9,992.33	Unrestricted Shared Services	Payroll
Jefferson State CC	218063	Moore Sabrina	8/31/2022	\$800.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	218064	Nagy Lisa	8/31/2022	\$7,586.67	Unrestricted Shared Services	Payroll
Jefferson State CC	218064	Nagy Lisa	8/31/2022	\$800.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	218065	Pate Peggy	8/31/2022	\$800.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	218066	Smitherman April	8/31/2022	\$800.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	218067	Stricklin Sharon	8/31/2022		Unrestricted Jefferson Campus	Payroll
Jefferson State CC	218068	Wallace Robert	8/31/2022	\$1,600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	218068	Wallace Robert	8/31/2022	\$8,679.67	Unrestricted Shared Services	Payroll
Jefferson State CC	218069	White Samuel	8/31/2022	\$7,191.08	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	218069	White Samuel	8/31/2022	\$7,905.33	Unrestricted Shared Services	Payroll
Jefferson State CC	218070	Williams Chad	8/31/2022	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	218071	Yazdi Roya	8/31/2022	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	218072	Dice James	8/31/2022	\$800.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	218073	Barnett Laura	8/31/2022	\$3,486.67	Unrestricted Shared Services	Payroll
Jefferson State CC	218074	Gross Montez	8/31/2022	\$5,955.07	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	218075	Rowland Adrienne	8/31/2022	\$6,502.65	Unrestricted Shared Services	Payroll

College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	218076 Skelton Laurie	8/31/2022	\$3,863.67 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	218077 Stanley Nathaniel	8/31/2022	\$3,825.00 Unrestricted Shared Services	Payroll
Jefferson State CC	218078 Wood Barbara	8/31/2022	\$6,091.19 AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	218079 Meadow Stephen	8/31/2022	\$800.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	218080 Safavi Seyed	8/31/2022	\$6,579.64 Unrestricted Chilton Campus	Payroll
Jefferson State CC	218081 Smith Edwin	8/31/2022	\$600.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	218082 Seagle Heather	8/31/2022	\$6,105.67 Unrestricted Shared Services	Payroll
Jefferson State CC	218083 Shackelford Cindy	8/31/2022	\$1,136.98 DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	218083 Shackelford Cindy	8/31/2022	\$1,516.18 Unrestricted Distance Ed	Payroll
Jefferson State CC	218083 Shackelford Cindy	8/31/2022	\$1,515.61 Unrestricted Shelby Campus	Payroll
Jefferson State CC	218083 Shackelford Cindy	8/31/2022	\$1,516.18 Unrestricted St. Clair Campus	Payroll
Jefferson State CC	218084 Ennis Jzyk	8/31/2022	\$8,679.67 Unrestricted Shared Services	Payroll
Jefferson State CC	218085 Freind Jonathan	8/31/2022	\$1,200.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	218086 Smith Venus	8/31/2022	\$6,729.67 Unrestricted Shared Services	Payroll
Jefferson State CC	218087 Burroughs Kelley	8/31/2022	\$1,200.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	218088 Morrow Randall	8/31/2022	\$800.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	218089 Wilcher Donald	8/31/2022	\$7,601.21 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	218090 Acker Dale	8/31/2022	\$1,200.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	218091 Scott James	8/31/2022	\$11,534.75 Unrestricted Shared Services	Payroll
Jefferson State CC	218092 Taylor Danny	8/31/2022	\$3,480.23 Unrestricted Shared Services	Payroll
Jefferson State CC	218092 Taylor Danny	8/31/2022	\$2,625.44 Vocational Ed/CTE X6-X7	Payroll
Jefferson State CC	218093 Wiley Jeffrey	8/31/2022	\$6,105.67 Unrestricted Shared Services	Payroll
Jefferson State CC	218094 Bigbee Leah	8/31/2022	\$7,805.75 Unrestricted Shared Services	Payroll
Jefferson State CC	218095 Blevins Alex	8/31/2022	\$5,833.33 Unrestricted Shared Services	Payroll
Jefferson State CC	218096 McClung Britney	8/31/2022	\$3,468.00 Unrestricted Shared Services	Payroll
Jefferson State CC	218097 Rainwater Scotty	8/31/2022	\$3,728.10 Unrestricted Shared Services	Payroll
Jefferson State CC	218098 Gordon Brian	8/31/2022	\$9,750.50 Unrestricted Shared Services	Payroll
Jefferson State CC	218099 LeBlanc Vanessa	8/31/2022	\$8,301.42 Unrestricted Shared Services	Payroll
Jefferson State CC	218100 Coburn Danielle	8/31/2022	\$11,251.92 Unrestricted Shared Services	Payroll
Jefferson State CC	218101 Brown Catherine	8/31/2022	\$5,774.77 Unrestricted Shared Services	Payroll
Jefferson State CC	218102 Echols Danise	8/31/2022	\$2,038.80 Unrestricted Distance Ed	Payroll
Jefferson State CC	218102 Echols Danise	8/31/2022	\$6,304.33 Unrestricted Shared Services	Payroll
Jefferson State CC	218102 Echols Danise	8/31/2022	\$3,058.20 Unrestricted Shelby Campus	Payroll
Jefferson State CC	218103 Hallmark Camille	8/31/2022	\$6,772.33 Unrestricted Shared Services	Payroll
Jefferson State CC	218104 Harris Liesl	8/31/2022	\$9,288.84 Unrestricted Shared Services	Payroll
Jefferson State CC	218105 Bierley Jason	8/31/2022	\$6,838.72 Unrestricted Shared Services	Payroll
Jefferson State CC	218106 Moore Kenneth	8/31/2022	\$6,624.64 Unrestricted Shared Services	Payroll
Jefferson State CC	218107 Sykes-Bennett Latosha	8/31/2022	\$5,169.20 Unrestricted Shared Services	Payroll
Jefferson State CC	218108 Alexander Zachary	8/31/2022	-\$450.00 Unrestricted Distance Ed	Payroll
Jefferson State CC	218108 Alexander Zachary	8/31/2022	\$5,680.33 Unrestricted Shared Services	Payroll
Jefferson State CC	218108 Alexander Zachary	8/31/2022	-\$900.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	218109 Culbertson Shay	8/31/2022	\$5,992.00 Unrestricted Shared Services	Payroll
Jefferson State CC	218110 Davis Alan	8/31/2022	\$9,615.92 Unrestricted Shared Services	Payroll
Jefferson State CC	218111 Hall Melissa	8/31/2022	\$600.00 Unrestricted Jefferson Campus	Payroll
Jefferson State CC	218112 Jones LaTonya	8/31/2022	\$6,120.00 Unrestricted Shared Services	Payroll
Jefferson State CC	218113 Luna Wilmer	8/31/2022	\$7,586.67 Unrestricted Shared Services	Payroll
Jefferson State CC	218114 Payne Michael	8/31/2022	\$5,302.16 Unrestricted Shared Services	Payroll
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College Name	Check # Payee		Amount Funding Source	Purpose
Jefferson State CC	218115 Townes Kevin	8/31/2022	\$6,304.33 Unrestricted Shared Services	Payroll
Jefferson State CC	218115 Townes Kevin	8/31/2022	\$1,300.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	218116 Folds Dusty	8/31/2022	\$5,680.33 Unrestricted Shared Services	Payroll
Jefferson State CC	218117 Goss Barbara	8/31/2022	\$7,787.50 Unrestricted Shared Services	Payroll
Jefferson State CC	218118 King Clare	8/31/2022	\$5,524.00 Unrestricted Shared Services	Payroll
Jefferson State CC	218119 Lawley Heather	8/31/2022	\$6,460.82 Unrestricted Shared Services	Payroll
Jefferson State CC	218120 Stewart Sharon	8/31/2022	\$5,992.00 Unrestricted Shared Services	Payroll
Jefferson State CC	218121 Ginn Shannon	8/31/2022	\$6,731.86 Unrestricted Shared Services	Payroll
Jefferson State CC	218122 Lane Tiffany	8/31/2022	\$5,138.33 Unrestricted Shared Services	Payroll
Jefferson State CC	218123 Wangle Timothy	8/31/2022	\$3,750.00 Unrestricted Shared Services	Payroll
Jefferson State CC	218124 Sherman Anne	8/31/2022	\$6,155.15 Unrestricted Shared Services	Payroll
Jefferson State CC	218125 Armstrong Toneka	8/31/2022	\$6,194.04 Unrestricted Shared Services	Payroll
Jefferson State CC	218126 Bobo Cynthia	8/31/2022	\$7,185.10 Unrestricted Shared Services	Payroll
Jefferson State CC	218127 Call Jacob	8/31/2022	\$5,306.04 Unrestricted Shared Services	Payroll
Jefferson State CC	218128 Creer Reina	8/31/2022	\$2,964.00 Unrestricted Shared Services	Payroll
Jefferson State CC	218129 Emmerich Julie	8/31/2022	\$6,183.00 Unrestricted Shared Services	Payroll
Jefferson State CC	218130 Goodman Adam	8/31/2022	\$8,134.75 Unrestricted Shared Services	Payroll
Jefferson State CC	218131 Graves Barry	8/31/2022	\$6,250.00 Unrestricted Shared Services	Payroll
Jefferson State CC	218132 Guinn Philip	8/31/2022	\$7,176.69 Unrestricted Shared Services	Payroll
Jefferson State CC	218133 Johnson Kathleen	8/31/2022	\$4,929.94 Unrestricted Shared Services	Payroll
Jefferson State CC	218134 Lindell TyAnn	8/31/2022	\$5,368.67 Unrestricted Shared Services	Payroll
Jefferson State CC	218135 Rigg Kimberly	8/31/2022	\$4,801.96 Unrestricted Shared Services	Payroll
Jefferson State CC	218136 Thomas Brandy	8/31/2022	\$4,001.63 Unrestricted Shared Services	Payroll
Jefferson State CC	218137 Thompson Rodney	8/31/2022	\$6,728.45 Unrestricted Shared Services	Payroll
Jefferson State CC	218138 Campbell Tracy	8/31/2022	\$4,421.70 Unrestricted Shared Services	Payroll
Jefferson State CC	218139 Evans Raye	8/31/2022	\$5,574.65 Unrestricted Shared Services	Payroll
Jefferson State CC	218140 Payne Tamara	8/31/2022	\$143.25 CAPTE-WIOA 21-22	Payroll
Jefferson State CC	218140 Payne Tamara	8/31/2022	\$726.62 CAPTE-WIOA 22-23	Payroll
Jefferson State CC	218140 Payne Tamara	8/31/2022	\$7,925.30 Unrestricted Shared Services	Payroll
Jefferson State CC	218141 Wright Tierra	8/31/2022	\$6,632.55 AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	218142 Alzoubi Kasim	8/31/2022	\$8,134.75 Unrestricted Shared Services	Payroll
Jefferson State CC	218143 McCormack Kimberly	8/31/2022	\$7,641.17 Unrestricted Shared Services	Payroll
Jefferson State CC	218144 Reach Brett	8/31/2022	\$5,635.50 Unrestricted Shared Services	Payroll
Jefferson State CC	218145 Harris Patricia	8/31/2022	\$7,185.10 Unrestricted Shared Services	Payroll
Jefferson State CC	218146 Brown India	8/31/2022	\$3,941.66 Unrestricted Shared Services	Payroll
Jefferson State CC	218147 Cole Ched	8/31/2022	\$5,984.59 Unrestricted Shared Services	Payroll
Jefferson State CC	218148 Cook Paul	8/31/2022	\$7,787.50 Unrestricted Shared Services	Payroll
Jefferson State CC	218149 Morris David	8/31/2022	\$11,085.25 Unrestricted Shared Services	Payroll
Jefferson State CC	218150 Relihan Bruce	8/31/2022	\$6,590.04 Unrestricted Shared Services	Payroll
Jefferson State CC	218151 White Pamela	8/31/2022	\$6,352.85 Unrestricted Shared Services	Payroll
Jefferson State CC	218152 Holmes Elizabeth	8/31/2022	\$5,097.00 Unrestricted Shelby Campus	Payroll
Jefferson State CC	218153 Boone Deborah	8/31/2022	\$8,281.17 Unrestricted Shared Services	Payroll
Jefferson State CC	218154 Kennedy Tonja	8/31/2022	\$5,809.03 Unrestricted Shared Services	Payroll
Jefferson State CC	218155 Bergman Michael	8/31/2022	\$6,000.00 Unrestricted Shared Services	Payroll
Jefferson State CC	218156 Kin Amanda	8/31/2022	\$9,583.83 Unrestricted Shared Services	Payroll
Jefferson State CC	218157 Stephens Nareiko	8/31/2022	\$5,966.26 Unrestricted Shared Services	Payroll
Jefferson State CC	218158 George James	8/31/2022	\$4,833.33 Unrestricted Shared Services	Payroll

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	218159	Kennedy Ronphael	8/31/2022	\$6,333.33	Unrestricted Shared Services	Payroll
Jefferson State CC	218160	Bobo David	8/31/2022	\$7,601.21	Unrestricted Shared Services	Payroll
Jefferson State CC	218161	Booth Jennifer	8/31/2022	\$5,833.33	Unrestricted Shared Services	Payroll
Jefferson State CC	218162	Creamer Kelli	8/31/2022	\$7,030.12	Unrestricted Shared Services	Payroll
Jefferson State CC	218163	Dawkins Stephen	8/31/2022	\$4,768.50	Unrestricted Shared Services	Payroll
Jefferson State CC	218164	Robinson Darryl	8/31/2022	\$10,735.75	Unrestricted Shared Services	Payroll
Jefferson State CC	218165	Richard Jessica	8/31/2022	\$3,750.00	Unrestricted Shared Services	Payroll
Jefferson State CC	218166	Blair David	8/31/2022	\$6,155.70	Unrestricted Shared Services	Payroll
Jefferson State CC	218167	Bowers Andrew	8/31/2022	\$4,707.80	Unrestricted Shared Services	Payroll
Jefferson State CC	218168	Burton James	8/31/2022	\$7,787.50	Unrestricted Shared Services	Payroll
Jefferson State CC	218169	Cope Angelo	8/31/2022	\$1,195.40	Unrestricted Shared Services	Payroll
Jefferson State CC	218170	Eubanks Colin	8/31/2022	\$10,077.50	Unrestricted Shared Services	Payroll
Jefferson State CC	218171	McCallister Gregory	8/31/2022	\$6,784.89	Unrestricted Shared Services	Payroll
Jefferson State CC	218172	McCombs Valerie	8/31/2022	\$6,784.89	Unrestricted Shared Services	Payroll
Jefferson State CC	218173	McIntosh Linda	8/31/2022	\$7,787.50	Unrestricted Shared Services	Payroll
Jefferson State CC	218174	Mitchell Michael	8/31/2022	\$4,409.11	Unrestricted Shared Services	Payroll
Jefferson State CC	218175	Pardazi Behnazsadat	8/31/2022	\$5,884.75	Unrestricted Shared Services	Payroll
Jefferson State CC	218176	Tindill-Rohr Elaine	8/31/2022	\$6,784.89	Unrestricted Shared Services	Payroll
Jefferson State CC	218177	Wangle Jonathan	8/31/2022	\$4,156.40	Unrestricted Shared Services	Payroll
Jefferson State CC	218178	Harris Perry	8/31/2022	\$7,523.05	Unrestricted Shared Services	Payroll
Jefferson State CC	218179	Young Reginald	8/31/2022	\$4,074.90	Unrestricted Shared Services	Payroll
Jefferson State CC	218180	Fulmer Ann	8/31/2022	\$1,437.36	Unrestricted Shared Services	Payroll
Jefferson State CC	600825	Hamilton-Williams Margaret	8/31/2022	\$2,162.33	Unrestricted Shared Services	Payroll
Jefferson State CC	600826	Miller Stephanie	8/31/2022	\$2,288.38	Unrestricted Shared Services	Payroll
Jefferson State CC	600828	Wilder Debra	8/31/2022	\$462.00	Unrestricted Shared Services	Payroll