

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	526120	Alabama Industrial Supplies	10/3/2022	\$804.24	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	526121	Alabama Power Company	10/3/2022	\$9,431.12	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	526121	Alabama Power Company	10/3/2022	\$10,190.01	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	526122	Alabama Power Company	10/3/2022	\$1,737.03	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	526123	Alabama Power Company	10/3/2022	\$1,285.60	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	526124	Alabama Power Company	10/3/2022	\$1,727.35	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	526125	AT&T	10/3/2022	\$276.06	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	526126	AT&T	10/3/2022	\$4,484.16	Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	526127	AT&T	10/3/2022	\$52.47	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	526128	AT&T	10/3/2022	\$67.35	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	526129	AutoZone	10/3/2022	\$112.92	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	526130	Bigbee Leah	10/3/2022	\$142.88	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526130	Bigbee Leah	10/3/2022	\$328.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	526131	Blackmon Archie	10/3/2022	\$135.00	AE-Federal Regular 2XX1-2XX2	Other Travel Expenses - IS
Jefferson State CC	526132	Blackmon Jake	10/3/2022	\$918.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	526133	Bobo David	10/3/2022	\$104.25	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	526133	Bobo David	10/3/2022	\$366.00	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526133	Bobo David	10/3/2022	\$502.70	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	526134	Burroughs Kelley	10/3/2022	\$121.88	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	526135	CDW Government Inc	10/3/2022	\$150.12	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	526136	Chamberlain Cassandra	10/3/2022	\$129.63	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	526137	Cohen Carnaggio Reynolds Inc	10/3/2022	\$2,572.53	R&R Jefferson Campus	Construction in Progress - CE
Jefferson State CC	526138	Cummings Frances	10/3/2022	\$37.50	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	526139	Davenport Samuel	10/3/2022	\$405.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	526140	Dawkins Stephen	10/3/2022	\$104.25	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	526140	Dawkins Stephen	10/3/2022	\$434.63	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526140	Dawkins Stephen	10/3/2022	\$502.70	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	526141	Elliott Cindy	10/3/2022	\$199.99	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	526142	Ennis Jzyk	10/3/2022	\$340.00	Unrestricted Jefferson Campus	Overnight (non tax per diem)- IS
Jefferson State CC	526142	Ennis Jzyk	10/3/2022	\$811.69	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	526143	Evans Meats Inc	10/3/2022	\$742.53	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	526144	Federal Express Corporation	10/3/2022	\$16.70	Unrestricted Shared Services	Freight - OOS
Jefferson State CC	526145	Fisher Scientific	10/3/2022	\$534.39	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	526145	Fisher Scientific	10/3/2022	\$1,987.50	Dual Enrollment Sch. 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	526145	Fisher Scientific	10/3/2022	\$2,877.80	Dual Enrollment Sch. 2XX1-2XX2	Technology - non capitalized - MS
Jefferson State CC	526145	Fisher Scientific	10/3/2022	\$3,810.18	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	526146	Fisher Scientific	10/3/2022	\$5,463.04	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	526147	Global Fire Sprinklers LLC	10/3/2022	\$610.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526148	Greene Greta	10/3/2022	\$524.31	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526149	Gulf Ice Systems Inc.	10/3/2022	\$2,759.20	Vocational Ed/CTE X1-X2	Equipment - non capitalized - MS
Jefferson State CC	526150	Gulf States Distributors	10/3/2022	\$2,552.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	526151	Harmon Rachel	10/3/2022	\$333.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	526152	Hill Darian	10/3/2022	\$1,350.00	ARC Driving on Road to Success	Other Contractual Services - PS
Jefferson State CC	526153	Hill-Rom Company Inc.	10/3/2022	\$1,443.79	Unrestricted Shelby Campus	Maintenance & Repairs - OOS

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Jefferson State CC	526154	Home Depot U.S.A. Inc	10/3/2022	\$812.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	526155	Home Depot U.S.A. Inc	10/3/2022	\$97.20	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	526155	Home Depot U.S.A. Inc	10/3/2022	\$245.04	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	526156	Hultgren Leisha	10/3/2022	\$261.62	Payroll Clearing Fund	Payroll Clearing
Jefferson State CC	526157	Imperial Bag & Paper Co. LLC	10/3/2022	\$615.49	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	526158	Imperial Imaging Technology LLC	10/3/2022	\$608.25	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	526159	Jones Marvin	10/3/2022	\$2.00	Unrestricted Jefferson Campus	Other Travel Expenses - IS
Jefferson State CC	526159	Jones Marvin	10/3/2022	\$98.75	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	526160	Jones Oniki	10/3/2022	\$30.00	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526161	K & L Group LLC	10/3/2022	\$12,995.00	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	526162	Leadership St. Clair County Inc	10/3/2022	\$600.00	Unrestricted Shared Services	Professional Development - PS
Jefferson State CC	526163	Manufacturing Skill Standards Council	10/3/2022	\$7,380.00	ICI Certifications 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	526164	Marcus Service & Solutions LLC	10/3/2022	\$1,087.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526165	Meeks Environmental Services LLC	10/3/2022	\$1,446.38	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	526166	Mims Wrecker Service	10/3/2022	\$248.09	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	526167	Multi Skill Training Services Inc.	10/3/2022	\$21,700.00	Vocational Ed/CTE X1-X2	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	526168	Nelbran Glass LLC	10/3/2022	\$1,780.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526169	Office Depot	10/3/2022	\$609.79	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	526169	Office Depot	10/3/2022	\$818.52	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	526169	Office Depot	10/3/2022	\$943.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	526169	Office Depot	10/3/2022	\$2,139.12	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	526170	Office Depot	10/3/2022	\$69.02	Unrestricted Shelby Campus	Printing and Binding - OOS
Jefferson State CC	526170	Office Depot	10/3/2022	\$109.15	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	526170	Office Depot	10/3/2022	\$138.04	Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	526171	Pardazi Behnazsadat	10/3/2022	\$393.75	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526172	Phi Theta Kappa	10/3/2022	\$2,250.00	Unrestricted Jefferson Campus	Registration Fees- OS
Jefferson State CC	526173	Pocket Nurse Enterprises Inc.	10/3/2022	\$84.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	526173	Pocket Nurse Enterprises Inc.	10/3/2022	\$1,056.00	Dual Enrollment Sch. 2XX1-2XX2	Technology - non capitalized - MS
Jefferson State CC	526173	Pocket Nurse Enterprises Inc.	10/3/2022	\$6,904.10	ICI Equip WFD Initiative	Materials and Supplies - MS
Jefferson State CC	526174	Regional Produce Distributors LLC	10/3/2022	\$691.27	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	526175	Rittenhouse	10/3/2022	\$400.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	526176	Roseberry Tara	10/3/2022	\$14.00	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526177	S & S Automotive LLC	10/3/2022	\$7,674.16	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526178	Scarborough William	10/3/2022	\$243.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	526179	Sherwin Williams Company	10/3/2022	\$380.46	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526180	Shobe Phillip	10/3/2022	\$267.10	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526181	Southern Assoc of Colleges & Schools	10/3/2022	\$550.00	Unrestricted Chilton Campus	Registration Fees- OS
Jefferson State CC	526181	Southern Assoc of Colleges & Schools	10/3/2022	\$550.00	Unrestricted Distance Ed	Registration Fees- OS
Jefferson State CC	526181	Southern Assoc of Colleges & Schools	10/3/2022	\$550.00	Unrestricted Jefferson Campus	Registration Fees- OS
Jefferson State CC	526181	Southern Assoc of Colleges & Schools	10/3/2022	\$550.00	Unrestricted St. Clair Campus	Registration Fees- OS
Jefferson State CC	526181	Southern Assoc of Colleges & Schools	10/3/2022	\$1,650.00	Unrestricted Shelby Campus	Registration Fees- OS
Jefferson State CC	526181	Southern Assoc of Colleges & Schools	10/3/2022	\$3,690.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	526182	Southern Assoc of Colleges & Schools	10/3/2022	\$500.00	Unrestricted Shelby Campus	Accreditation Expense - PS
Jefferson State CC	526183	Spire Alabama Inc.	10/3/2022	\$33.19	Unrestricted St. Clair Campus	Gas & Heating Fuel - UC

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Jefferson State CC	526183	Spire Alabama Inc.	10/3/2022	\$6,421.10	Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	526183	Spire Alabama Inc.	10/3/2022	\$8,118.61	Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	526183	Spire Alabama Inc.	10/3/2022	\$11,713.79	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	526184	Staples Contract & Commercial Inc	10/3/2022	\$72.74	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	526184	Staples Contract & Commercial Inc	10/3/2022	\$182.00	ARC Driving on Road to Success	Materials and Supplies - MS
Jefferson State CC	526184	Staples Contract & Commercial Inc	10/3/2022	\$641.03	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	526184	Staples Contract & Commercial Inc	10/3/2022	\$773.84	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	526184	Staples Contract & Commercial Inc	10/3/2022	\$1,456.80	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	526185	Triple Point Industries LLC	10/3/2022	\$2,115.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526186	United Trophy Company	10/3/2022	\$40.50	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	526186	United Trophy Company	10/3/2022	\$91.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	526187	US Foods Inc.	10/3/2022	\$1,689.96	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	526188	Varsity Brands Holding Co. Inc.	10/3/2022	\$1,311.99	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	526189	VIRCO Inc	10/3/2022	\$3,835.69	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	526190	Ward's Natural Science	10/3/2022	\$527.57	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	526191	Warrior Sign Source LLC	10/3/2022	\$340.00	ARC Driving on Road to Success	Materials and Supplies - MS
Jefferson State CC	526192	Water Works & Sewer Board	10/3/2022	\$4,135.95	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	526193	Whittle Christopher	10/3/2022	\$189.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	526194	Wilson Norman	10/3/2022	\$252.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	526195	Wittichen Supply Company LLC	10/3/2022	\$752.59	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526232	Alabama Association on Higher Education and Disability	10/10/2022	\$40.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	526233	Alabama Banner Users Group	10/10/2022	\$780.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	526237	Alabama Funeral Directors Association	10/10/2022	\$255.00	Unrestricted Jefferson Campus	Memberships - PS
Jefferson State CC	526240	American Culinary Federation	10/10/2022	\$450.00	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	526241	Argo Power Equipment	10/10/2022	\$98.97	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526242	AT&T	10/10/2022	\$511.99	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	526243	AT&T	10/10/2022	\$1,551.11	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	526244	AT&T	10/10/2022	\$872.58	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	526244	AT&T	10/10/2022	\$872.58	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	526244	AT&T	10/10/2022	\$872.58	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	526245	AT&T	10/10/2022	\$511.99	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	526245	AT&T	10/10/2022	\$512.00	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	526245	AT&T	10/10/2022	\$1,024.00	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	526246	Atlas Welding Supply Co. Inc.	10/10/2022	\$1,525.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	526247	Baza Services LLC	10/10/2022	\$8,406.38	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	526247	Baza Services LLC	10/10/2022	\$12,902.56	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	526247	Baza Services LLC	10/10/2022	\$15,850.86	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526249	Bolton Christie	10/10/2022	\$50.63	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	526250	Booth Jennifer	10/10/2022	\$114.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	526250	Booth Jennifer	10/10/2022	\$351.24	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526250	Booth Jennifer	10/10/2022	\$381.94	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	526251	Caskey Connie	10/10/2022	\$42.50	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	526253	City of Pell City	10/10/2022	\$149.80	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	526254	City of Pell City	10/10/2022	\$1,154.14	Unrestricted St. Clair Campus	Water & Sewer - UC

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Jefferson State CC	526255	Creel Sarah	10/10/2022	\$139.31	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	526256	DataArc LLC	10/10/2022	\$1,300.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	526257	Deason Vicki	10/10/2022	\$120.88	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	526258	Decola Anthony	10/10/2022	\$1,090.82	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526259	Diversified Elevator Service & Equipment Company Inc.	10/10/2022	\$2,380.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526260	Evans Meats Inc	10/10/2022	\$317.63	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	526261	Ginas Gallow Elizabeth	10/10/2022	\$7.31	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	526262	Global Fire Sprinklers LLC	10/10/2022	\$542.00	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	526262	Global Fire Sprinklers LLC	10/10/2022	\$2,487.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526264	Hill Candance	10/10/2022	\$73.75	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	526267	M-POWER Ministries	10/10/2022	\$2,958.00	Spcl Pops Ind M-Power RTW 21-22	Other Contractual Services - PS
Jefferson State CC	526268	Marcus Service & Solutions LLC	10/10/2022	\$91,257.74	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526269	Multi Skill Training Services Inc.	10/10/2022	\$788.65	Vocational Ed/CTE X1-X2	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	526270	Naugher Leslie	10/10/2022	\$279.98	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	526271	Nelbran Glass LLC	10/10/2022	\$2,120.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526277	Omnilert LLC	10/10/2022	\$9,900.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	526278	Owens Landscape Group LLC	10/10/2022	\$916.67	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	526278	Owens Landscape Group LLC	10/10/2022	\$2,243.33	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	526278	Owens Landscape Group LLC	10/10/2022	\$2,895.83	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	526279	Pritchard Industries Southeast LLC	10/10/2022	\$3,180.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526279	Pritchard Industries Southeast LLC	10/10/2022	\$3,600.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	526280	Publix Super Markets Inc	10/10/2022	\$215.16	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	526281	Regional Produce Distributors LLC	10/10/2022	\$1,042.20	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	526283	Robinson Darryl	10/10/2022	\$82.88	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526283	Robinson Darryl	10/10/2022	\$170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	526284	S & S Automotive LLC	10/10/2022	\$683.91	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526285	Southwest Water Company	10/10/2022	\$1,630.80	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	526286	Staples Contract & Commercial Inc	10/10/2022	\$124.91	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	526286	Staples Contract & Commercial Inc	10/10/2022	\$237.04	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	526288	Sutton Edreama	10/10/2022	\$37.50	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526289	Sweatt Wendy	10/10/2022	\$106.44	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	526290	Townes Kevin	10/10/2022	\$41.00	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	526293	University of Alabama at Birmingham	10/10/2022	\$1,445.16	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	526294	University of Alabama Health Services Foundation P.C.	10/10/2022	\$1,600.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	526295	US Foods Inc.	10/10/2022	\$454.70	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	526296	Warren Germaine	10/10/2022	\$175.00	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	526297	Wyatt Heather	10/10/2022	\$20.00	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	526298	Wymer Douglas	10/10/2022	\$1,990.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	219133	Abad Fortunato	10/14/2022	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	219134	Akers Amber	10/14/2022	\$901.26	Unrestricted Shared Services	Payroll
Jefferson State CC	219135	Anzueto Kathryn	10/14/2022	\$467.32	Unrestricted Shared Services	Payroll
Jefferson State CC	219136	Bizzell Dorothy	10/14/2022	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	219137	Broome Kristy	10/14/2022	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	219138	Campbell Mae	10/14/2022	\$634.22	Unrestricted Shared Services	Payroll

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Jefferson State CC	219139	Chen Ja Lin	10/14/2022	\$433.94	Unrestricted Shared Services	Payroll
Jefferson State CC	219140	Coleman Carolyn	10/14/2022	\$1,068.16	Unrestricted Shared Services	Payroll
Jefferson State CC	219141	Coleman Hope	10/14/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	219142	Cook Rachel	10/14/2022	\$417.25	Unrestricted Shared Services	Payroll
Jefferson State CC	219143	Cunningham Dana	10/14/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	219144	Duke Juanita	10/14/2022	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	219145	Dykes Betty	10/14/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219146	Edwards Melanie	10/14/2022	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	219147	Ellis April	10/14/2022	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	219148	Floyd Natalie	10/14/2022	\$854.53	Unrestricted Shared Services	Payroll
Jefferson State CC	219149	Givens Sarah	10/14/2022	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	219150	Gomez Joseph	10/14/2022	\$500.70	Unrestricted Shared Services	Payroll
Jefferson State CC	219151	Gonzalez Danielle	10/14/2022	\$1,535.48	Unrestricted Shared Services	Payroll
Jefferson State CC	219152	Gregson Christa	10/14/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	219153	Hall Daniel	10/14/2022	\$200.28	Unrestricted Shared Services	Payroll
Jefferson State CC	219154	Ham Lora	10/14/2022	\$367.18	Unrestricted Shared Services	Payroll
Jefferson State CC	219155	Johnson Laurie	10/14/2022	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	219156	Jones Christina	10/14/2022	\$1,552.17	Unrestricted Shared Services	Payroll
Jefferson State CC	219157	Jones D'Angelo	10/14/2022	\$934.64	Unrestricted Shared Services	Payroll
Jefferson State CC	219158	Keith Leigh	10/14/2022	\$283.73	Unrestricted Shared Services	Payroll
Jefferson State CC	219159	Kemp Shannon	10/14/2022	\$1,034.78	Unrestricted Shared Services	Payroll
Jefferson State CC	219160	Liddle Anna	10/14/2022	\$650.91	Unrestricted Shared Services	Payroll
Jefferson State CC	219161	Lindsey Elizabeth	10/14/2022	\$550.77	Unrestricted Shared Services	Payroll
Jefferson State CC	219162	Lockhart Natalie	10/14/2022	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	219163	McEntire Ann	10/14/2022	\$216.97	Unrestricted Shared Services	Payroll
Jefferson State CC	219164	Miller Shaleen	10/14/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	219165	Pair Edward	10/14/2022	\$550.77	Unrestricted Shared Services	Payroll
Jefferson State CC	219166	Pickett Kimberly	10/14/2022	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	219167	Price Kelsey	10/14/2022	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	219168	Rhoden Lyndsie	10/14/2022	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	219169	Saemaldaher Melanie	10/14/2022	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	219170	Shepherd Ashley	10/14/2022	\$367.18	Unrestricted Shared Services	Payroll
Jefferson State CC	219171	Smith Kandice	10/14/2022	\$476.25	Unrestricted Shared Services	Payroll
Jefferson State CC	219172	Snipes Britney	10/14/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	219173	Stewart Amethyst	10/14/2022	\$1,034.78	Unrestricted Shared Services	Payroll
Jefferson State CC	219174	Taylor Tamika	10/14/2022	\$1,134.92	Unrestricted Shared Services	Payroll
Jefferson State CC	219175	Tubbs Carrie	10/14/2022	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	219176	Vanderbleek Natalie	10/14/2022	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	219177	Washington Felisa	10/14/2022	\$367.18	Unrestricted Shared Services	Payroll
Jefferson State CC	219178	Williams Ashley	10/14/2022	\$684.29	Unrestricted Shared Services	Payroll
Jefferson State CC	219179	Williams Donna	10/14/2022	\$1,084.85	Unrestricted Shared Services	Payroll
Jefferson State CC	219180	Worsham Jessica	10/14/2022	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	219181	Hackney Natalie	10/14/2022	\$792.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219182	Leach Brittany	10/14/2022	\$132.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	219183	Yates Lanette	10/14/2022	\$429.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219184	Clark Stacy	10/14/2022	\$626.06	Unrestricted Shared Services	Payroll
Jefferson State CC	219185	Haywood James	10/14/2022	\$1,088.80	Unrestricted Shared Services	Payroll
Jefferson State CC	219186	Kendrick Gary	10/14/2022	\$435.52	Unrestricted Shared Services	Payroll
Jefferson State CC	219187	King Dalton	10/14/2022	\$1,007.14	Unrestricted Shared Services	Payroll
Jefferson State CC	219188	McDonnell Kyle	10/14/2022	\$1,347.86	Unrestricted Shared Services	Payroll
Jefferson State CC	219189	McLaughlin Phillip	10/14/2022	\$217.76	Unrestricted Shared Services	Payroll
Jefferson State CC	219190	Nabors Stephen	10/14/2022	\$734.94	Unrestricted Shared Services	Payroll
Jefferson State CC	219191	Panepento Matthew	10/14/2022	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	219192	Simmons Arlon	10/14/2022	\$1,252.12	Unrestricted Shared Services	Payroll
Jefferson State CC	219193	Trammell Chase	10/14/2022	\$381.08	Unrestricted Shared Services	Payroll
Jefferson State CC	219194	Ward William	10/14/2022	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	219195	Carroll Elizabeth	10/14/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	219196	Archie Ashley	10/14/2022	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219197	Smith Lisa	10/14/2022	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219198	Stephens Sheila	10/14/2022	\$1,027.52	Unrestricted Shared Services	Payroll
Jefferson State CC	219199	Adams Kelly	10/14/2022	\$613.06	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	219200	Agee Teisha	10/14/2022	\$950.00	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	219201	Arrowsmith Janice	10/14/2022	\$803.32	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	219202	Badio Jessical	10/14/2022	\$475.65	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	219203	Blackmon Archie	10/14/2022	\$401.66	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	219204	Brown Edith	10/14/2022	\$465.08	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	219205	Callins Lillian	10/14/2022	\$443.94	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	219206	Cochis Angela	10/14/2022	\$264.25	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	219207	Coleman Henry	10/14/2022	\$803.32	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	219208	Cook Kimberly	10/14/2022	\$613.06	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	219209	Davis Jeffrey	10/14/2022	\$935.34	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	219210	Hammonds Cindy	10/14/2022	\$718.76	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	219211	Hawkins Felita	10/14/2022	\$684.00	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	219212	Irby Helen	10/14/2022	\$338.24	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	219213	Malone Valencia	10/14/2022	\$739.90	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	219214	Markovitz Yevonne	10/14/2022	\$803.32	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	219215	Morgan Mary	10/14/2022	\$591.92	AE - State Inst'l 2XX1-2XX2	Payroll
Jefferson State CC	219216	Parr Michele	10/14/2022	\$718.76	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	219217	Pearson Regina	10/14/2022	\$592.80	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	219218	Riggins Resha	10/14/2022	\$380.52	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	219219	Roberts Barbara	10/14/2022	\$380.52	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	219220	Rudd Julia	10/14/2022	\$190.26	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	219221	Sanders Anthony Michael	10/14/2022	\$803.32	AE-Federal Regular 2XX1-2XX2	Payroll
Jefferson State CC	219222	Sheikh Linda	10/14/2022	\$528.50	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	219223	Skalac Robyn	10/14/2022	\$380.52	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	219224	Snider Charles	10/14/2022	\$934.83	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	219225	Spraberry Mollie	10/14/2022	\$660.24	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	219226	Sweatt Helen	10/14/2022	\$549.64	AE-State Regular 2XX1-2XX2	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	219227	Tucker Selesta	10/14/2022	\$253.68	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	219228	Vinson Phyllis	10/14/2022	\$507.36	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	219229	White Barbara	10/14/2022	\$761.04	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	219230	Wiginton Beverly	10/14/2022	\$549.64	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	219231	Foster Richard	10/14/2022	\$553.28	Unrestricted Shared Services	Payroll
Jefferson State CC	219232	Frank Theresa	10/14/2022	\$553.28	Unrestricted Shared Services	Payroll
Jefferson State CC	219233	Smith Victoria	10/14/2022	\$498.56	Unrestricted Shared Services	Payroll
Jefferson State CC	219234	Charping Ronda	10/14/2022	\$1,135.68	Unrestricted Shared Services	Payroll
Jefferson State CC	219235	Begnaud Phillip	10/14/2022	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219236	O'Hern David	10/14/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219237	Addington Jennifer	10/14/2022	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC	219238	Baldwin Gennia	10/14/2022	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219239	Barnes Wilbert	10/14/2022	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219240	Bishop Patrick	10/14/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	219241	Burgess Laura	10/14/2022	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219242	Chappel Delena	10/14/2022	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	219243	Cobb Jonathan	10/14/2022	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219244	Coleman Natalie	10/14/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	219245	Fletcher La'Toya	10/14/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	219246	Grace Tonya	10/14/2022	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219247	Graves Candise	10/14/2022	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	219248	Gray Lisa	10/14/2022	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	219249	Hollingsworth Donna	10/14/2022	\$998.40	Unrestricted Shared Services	Payroll
Jefferson State CC	219250	Lee Hobert	10/14/2022	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	219251	McLain Christine	10/14/2022	\$1,419.60	Women's Fund-Families Forward	Payroll
Jefferson State CC	219252	Mills Justin	10/14/2022	\$748.80	Unrestricted Shared Services	Payroll
Jefferson State CC	219253	Murphy Penny	10/14/2022	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219254	Parsons Charles	10/14/2022	\$312.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219255	Payne Angela	10/14/2022	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219256	Pullen Lacey	10/14/2022	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219257	Russell Stephanie	10/14/2022	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	219258	Thomas Linda	10/14/2022	\$769.60	Unrestricted Shared Services	Payroll
Jefferson State CC	219259	Washington Ellise	10/14/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	219260	Willis Erica	10/14/2022	\$492.96	Unrestricted Shared Services	Payroll
Jefferson State CC	219261	Winborn Jennifer	10/14/2022	\$291.20	Unrestricted Shared Services	Payroll
Jefferson State CC	219262	Busby Yvette	10/14/2022	\$988.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219263	Jones Lesia	10/14/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219264	Glover Anita	10/14/2022	\$718.96	Unrestricted Shared Services	Payroll
Jefferson State CC	219265	Stewart Janice	10/14/2022	\$605.44	Unrestricted Shared Services	Payroll
Jefferson State CC	219266	Weems Bryant Denise	10/14/2022	\$595.98	Unrestricted Shared Services	Payroll
Jefferson State CC	219267	Amerson-Dobbs Jessica	10/14/2022	\$492.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219268	Cannon Kimberly	10/14/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219269	Dancy Darryl	10/14/2022	\$492.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219270	Gumbs Andrea	10/14/2022	\$492.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	219271	Hairston Ella	10/14/2022	\$468.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219272	Moore Shanine	10/14/2022	\$296.02	Unrestricted Shared Services	Payroll
Jefferson State CC	219273	Payne Adrian	10/14/2022	\$492.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219274	Smith Debra	10/14/2022	\$492.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219275	Wood Kelly	10/14/2022	\$552.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219276	Liddle Elizabeth	10/14/2022	\$75.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219277	Wilson Candace	10/14/2022	\$465.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219278	Allen Felicia	10/14/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219279	Allen Vicki	10/14/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219280	Carruba Lorrie	10/14/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219281	Cashmore Jeffrey	10/14/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219282	Collar Danielle	10/14/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219283	Cooper Aeneas	10/14/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219284	Dunning William	10/14/2022	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219285	Duren Courtney	10/14/2022	\$216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219286	Dye Leah	10/14/2022	\$528.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219287	Edwards Tracy	10/14/2022	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219288	Jackson Madelyne	10/14/2022	\$462.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219289	Key Jacob	10/14/2022	\$558.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219290	Kirkland Olivia	10/14/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219291	Marbury Patricia	10/14/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219292	McDonald Timothy	10/14/2022	\$444.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219293	Merritt Adrienne	10/14/2022	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219294	Morgan Rickey	10/14/2022	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219295	Putnam Patricia	10/14/2022	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219296	Rheaume Stephanie	10/14/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219297	Rivers Larry	10/14/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219298	Saylor Cleanese	10/14/2022	\$408.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219299	White Sandra	10/14/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219300	Wilder Debra	10/14/2022	\$408.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219301	Zandi Nader	10/14/2022	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219302	Ali Donna	10/14/2022	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219303	Robinson Mattie	10/14/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219304	Brown-Ward Maurita	10/14/2022	\$288.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219305	Crim Margaret	10/14/2022	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	219306	Jazeel Fathima	10/14/2022	\$330.75	Unrestricted Shared Services	Payroll
Jefferson State CC	219307	Kirk Willodean	10/14/2022	\$384.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219308	Lewis Stephanie	10/14/2022	\$468.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219309	Prevo Deborah	10/14/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219310	Gillham Martha	10/14/2022	\$503.50	Unrestricted Shared Services	Payroll
Jefferson State CC	219311	Allen Ryan	10/14/2022	\$288.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219312	Burton Kenneth	10/14/2022	\$684.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219313	Butler Neil	10/14/2022	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219314	Chandler James	10/14/2022	\$560.00	Unrestricted Shared Services	Payroll



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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	219315	Channel Raymond	10/14/2022	\$810.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219316	Crowe Jeffrey	10/14/2022	\$324.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219317	Gibbs John	10/14/2022	\$576.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219318	Harrell John	10/14/2022	\$686.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219319	Harrell Ramona	10/14/2022	\$644.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219320	Hedrick Charles	10/14/2022	\$648.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219321	Hicks Alan	10/14/2022	\$864.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219322	Howard Dwayne	10/14/2022	\$288.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219323	Johnson Marsha	10/14/2022	\$240.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219324	Lovelace Michael	10/14/2022	\$855.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219325	Schnuelle Archie	10/14/2022	\$360.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219326	Shobe Phillip	10/14/2022	\$1,134.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219327	Traywick Herbert	10/14/2022	\$532.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219328	Turner Yolanda	10/14/2022	\$448.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219329	Partain Mark	10/14/2022	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219330	Steele Pamela	10/14/2022	\$503.50	Unrestricted Shared Services	Payroll
Jefferson State CC	219331	Jones Paul	10/14/2022	\$405.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219332	Burge Kathy	10/14/2022	\$288.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219333	Partain Daniel	10/14/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219334	Washington Sheila	10/14/2022	\$510.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219335	Starnes Jane	10/14/2022	\$2,598.58	Unrestricted Shared Services	Payroll
Jefferson State CC	219336	Self Bonnie	10/14/2022	\$2,642.54	Unrestricted Shared Services	Payroll
Jefferson State CC	219337	Harris Seena	10/14/2022	\$2,248.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219338	Wallace Preston	10/14/2022	\$2,727.42	Unrestricted Shared Services	Payroll
Jefferson State CC	219339	Ray Beth	10/14/2022	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	219340	Poe Ami	10/14/2022	\$1,410.54	Unrestricted Shared Services	Payroll
Jefferson State CC	219341	Deason Vicki	10/14/2022	\$1,477.08	Unrestricted Distance Ed	Payroll
Jefferson State CC	219342	McLendon Rita	10/14/2022	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	219343	Cox Melanie	10/14/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	219344	Boackle Emil	10/14/2022	\$1,898.96	Unrestricted Shared Services	Payroll
Jefferson State CC	219345	Deloach Merissa	10/14/2022	\$1,898.71	Unrestricted Shared Services	Payroll
Jefferson State CC	219346	Braswell Gail	10/14/2022	\$2,073.67	Unrestricted Shared Services	Payroll
Jefferson State CC	219347	Lewis Andrea	10/14/2022	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	219348	Cheeks Tammara	10/14/2022	\$1,373.58	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	219349	Geralds Jacqueline	10/14/2022	\$2,336.38	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	219350	Finch Tamara	10/14/2022	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	219351	Carmichael Ebonie	10/14/2022	\$1,504.96	Unrestricted Shared Services	Payroll
Jefferson State CC	219352	Coker Pamela	10/14/2022	\$1,592.54	Unrestricted Shared Services	Payroll
Jefferson State CC	219353	Roseberry Tara	10/14/2022	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	219354	Cruso Lisa	10/14/2022	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	219355	Hamilton-Williams Margaret	10/14/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	219356	Cooper Ginger	10/14/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	219357	Grady Octavia	10/14/2022	\$1,854.88	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219358	Naramore Anna	10/14/2022	\$2,117.67	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	219359	Pugh Sandra	10/14/2022	\$2,686.38	Unrestricted Shared Services	Payroll
Jefferson State CC	219360	Baker Precious	10/14/2022	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	219361	Pickens Elizabeth	10/14/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	219362	Hughes Tina	10/14/2022	\$2,336.38	Unrestricted Shared Services	Payroll
Jefferson State CC	219363	Turner Jeanie	10/14/2022	\$2,759.53	Unrestricted Shared Services	Payroll
Jefferson State CC	219364	Anderson Davida	10/14/2022	\$1,154.87	Unrestricted Shared Services	Payroll
Jefferson State CC	219365	Burney Roscelia	10/14/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	219366	Carpenter Valencia	10/14/2022	\$2,030.04	Unrestricted Shared Services	Payroll
Jefferson State CC	219367	Castleberry James	10/14/2022	\$1,417.33	Unrestricted Shared Services	Payroll
Jefferson State CC	219368	Collins Angela	10/14/2022	\$2,809.05	Unrestricted Shared Services	Payroll
Jefferson State CC	219369	Douglas Susan	10/14/2022	\$1,738.19	Unrestricted Shared Services	Payroll
Jefferson State CC	219370	Duncan Leconyea	10/14/2022	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	219371	Foster Deborah	10/14/2022	\$1,638.19	Unrestricted Shared Services	Payroll
Jefferson State CC	219372	Fraser Thompson Stacye	10/14/2022	\$2,555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219373	Greene Greta	10/14/2022	\$1,942.38	Unrestricted Shared Services	Payroll
Jefferson State CC	219374	Howard Amber	10/14/2022	\$1,548.79	Unrestricted Shared Services	Payroll
Jefferson State CC	219375	Jones Juanita	10/14/2022	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	219376	Kelley Pamela	10/14/2022	\$2,778.11	Unrestricted Shared Services	Payroll
Jefferson State CC	219377	Kimble Lisa	10/14/2022	\$2,598.58	Unrestricted Shared Services	Payroll
Jefferson State CC	219378	Minter Shondrika	10/14/2022	\$1,986.13	Unrestricted Shared Services	Payroll
Jefferson State CC	219379	Pippens Amberetta	10/14/2022	\$2,390.22	Unrestricted Shared Services	Payroll
Jefferson State CC	219380	Sipe James	10/14/2022	\$1,636.29	Unrestricted Shared Services	Payroll
Jefferson State CC	219381	Smith Heather	10/14/2022	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	219382	Stillwell Crystal	10/14/2022	\$2,398.61	Unrestricted Shared Services	Payroll
Jefferson State CC	219383	Urbahns Laura	10/14/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	219384	Bautista Guzman Ramiro	10/14/2022	\$2,229.25	Unrestricted Shared Services	Payroll
Jefferson State CC	219385	Chambers Lynn	10/14/2022	\$2,029.92	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	219386	Harris John	10/14/2022	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	219387	Hawkins Chelsie	10/14/2022	\$818.14	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	219387	Hawkins Chelsie	10/14/2022	\$818.15	Unrestricted Shared Services	Payroll
Jefferson State CC	219388	Clark Natalya	10/14/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	219389	Cobb Rose	10/14/2022	\$2,467.21	Unrestricted Shared Services	Payroll
Jefferson State CC	219390	Ezell Laura	10/14/2022	\$1,854.88	Unrestricted Shared Services	Payroll
Jefferson State CC	219391	Smith Lareatha	10/14/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	219392	Williams Sonja	10/14/2022	\$2,209.12	Unrestricted Shared Services	Payroll
Jefferson State CC	219393	Wilson Latanya	10/14/2022	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	219394	Barranger Lauren	10/14/2022	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	219395	Brown Cassandra	10/14/2022	\$1,811.42	Unrestricted Shared Services	Payroll
Jefferson State CC	219396	Cimalore Beverly	10/14/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	219397	Fisher Debra	10/14/2022	\$2,117.50	Unrestricted Shared Services	Payroll
Jefferson State CC	219398	Guizar Hector	10/14/2022	\$1,811.17	Unrestricted Shared Services	Payroll
Jefferson State CC	219399	Hagood Anita	10/14/2022	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	219400	Holman Beatrice	10/14/2022	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	219401	Lewis Scott	10/14/2022	\$1,155.04	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	219402	Lopez Jorge	10/14/2022	\$1,592.54	Unrestricted Shared Services	Payroll
Jefferson State CC	219403	Miller Stephanie	10/14/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	219404	Stewart Aaron	10/14/2022	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	219405	Swann Christopher	10/14/2022	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	219406	Wilson Colton	10/14/2022	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	219407	Chamblin Juanita	10/14/2022	\$3,036.80	Unrestricted Shared Services	Payroll
Jefferson State CC	219408	Key Karen	10/14/2022	\$2,555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219409	Sutton Edreama	10/14/2022	\$3,093.74	Unrestricted Shared Services	Payroll
Jefferson State CC	219410	Jones Oniki	10/14/2022	\$1,548.79	Unrestricted Shared Services	Payroll
Jefferson State CC	219411	Cooper Jay	10/14/2022	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	219412	Barnett C	10/14/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	219413	Borden Leslie	10/14/2022	\$1,330.17	Unrestricted Shared Services	Payroll
Jefferson State CC	219414	Carson William	10/14/2022	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	219415	Green Vincent	10/14/2022	\$2,073.67	Unrestricted Shared Services	Payroll
Jefferson State CC	219416	James Selena	10/14/2022	\$1,636.29	Unrestricted Shared Services	Payroll
Jefferson State CC	219417	Lockett Earnest	10/14/2022	\$2,466.48	Unrestricted Shared Services	Payroll
Jefferson State CC	219418	McDonald Thomas	10/14/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	219419	Nathan Charlie	10/14/2022	\$1,592.67	Unrestricted Shared Services	Payroll
Jefferson State CC	219420	Powrzanas Rodney	10/14/2022	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	219421	Shorter Garland	10/14/2022	\$1,962.50	Unrestricted Shared Services	Payroll
Jefferson State CC	219422	Tidmore Cecil	10/14/2022	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	219423	Toney Clifford	10/14/2022	\$2,467.71	Unrestricted Shared Services	Payroll
Jefferson State CC	219424	Sullivan Terri	10/14/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	219425	Cunningham Velma	10/14/2022	\$1,680.25	Unrestricted Shared Services	Payroll
Jefferson State CC	219426	Eason Haley	10/14/2022	\$1,330.04	Unrestricted Shared Services	Payroll
Jefferson State CC	219427	McCormack Phillip	10/14/2022	\$1,699.67	Unrestricted Shared Services	Payroll
Jefferson State CC	219428	Payne Russell	10/14/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	219429	Pendleton Carolyn	10/14/2022	\$1,071.04	Unrestricted Shared Services	Payroll
Jefferson State CC	219430	Purvis Larose	10/14/2022	\$1,767.79	Unrestricted Shared Services	Payroll
Jefferson State CC	219431	Sanders Bernard	10/14/2022	\$2,030.33	Unrestricted Shared Services	Payroll
Jefferson State CC	219432	Steele Kelvin	10/14/2022	\$1,680.25	Unrestricted Shared Services	Payroll
Jefferson State CC	219433	Stockley Ginger	10/14/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	219434	Brown Mavis	10/14/2022	\$1,330.04	Unrestricted Shared Services	Payroll
Jefferson State CC	219435	Cooper-Cox Robbie	10/14/2022	\$1,417.58	Unrestricted Shared Services	Payroll
Jefferson State CC	219436	Crenshaw Lakeila	10/14/2022	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	219437	Duchock Anita	10/14/2022	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	219438	Johnson Gayle	10/14/2022	\$884.62	Unrestricted Shared Services	Payroll
Jefferson State CC	219439	Kimbrell Skyler	10/14/2022	\$1,504.96	Unrestricted Shared Services	Payroll
Jefferson State CC	219440	Lattimore Rosetta	10/14/2022	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	219441	Liddle Christiana	10/14/2022	\$1,242.54	Unrestricted Shared Services	Payroll
Jefferson State CC	219442	Mathis Brenda	10/14/2022	\$1,680.25	Unrestricted Shared Services	Payroll
Jefferson State CC	219443	McDaniel Barry	10/14/2022	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	219444	Vann Rowella	10/14/2022	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	219445	Washington Destin	10/14/2022	\$1,592.67	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	219446	Kent Eric	10/14/2022	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	219447	Wynn Michael	10/14/2022	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	219448	Pettry Sherry	10/14/2022	\$2,336.38	Unrestricted Shared Services	Payroll
Jefferson State CC	526362	Acker Dale	10/14/2022	\$144.00	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	526363	ACT Inc	10/14/2022	\$42.00	Splc Pops Ind M-Power RTW 21-22	Materials and Supplies - MS
Jefferson State CC	526363	ACT Inc	10/14/2022	\$716.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	526363	ACT Inc	10/14/2022	\$1,785.00	AE-State Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	526364	Advance Alabama Media Llc	10/14/2022	\$52.25	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	526365	Alabama Association of Polygraph Examiners	10/14/2022	\$200.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	526366	Alabama Power Company	10/14/2022	\$266.46	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	526366	Alabama Power Company	10/14/2022	\$644.10	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	526366	Alabama Power Company	10/14/2022	\$1,288.21	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	526366	Alabama Power Company	10/14/2022	\$1,368.98	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	526367	Alexander Zachary	10/14/2022	\$136.25	Unrestricted Distance Ed	Mileage - IS
Jefferson State CC	526368	Alzoubi Kasim	10/14/2022	\$26.95	Unrestricted Shared Services	Postage - OOS
Jefferson State CC	526369	ARCpoint Labs of Birmingham-Greystone	10/14/2022	\$120.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	526370	Argo Power Equipment	10/14/2022	\$315.18	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526371	AT&T Mobility National Accounts LLC	10/14/2022	\$33.99	Unrestricted Shelby Campus	Wireless Phones - UC
Jefferson State CC	526371	AT&T Mobility National Accounts LLC	10/14/2022	\$41.24	AE-Federal Regular 2XX1-2XX2	Wireless Phones - UC
Jefferson State CC	526371	AT&T Mobility National Accounts LLC	10/14/2022	\$71.66	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	526371	AT&T Mobility National Accounts LLC	10/14/2022	\$109.80	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	526372	Automatic Sync Technologies LLC	10/14/2022	\$273.90	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	526373	AutoZone	10/14/2022	\$134.39	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	526374	Bank of America	10/14/2022	\$320.31	Unrestricted Shared Services	Maintenance & Repairs - OOS
Jefferson State CC	526374	Bank of America	10/14/2022	\$848.39	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	526374	Bank of America	10/14/2022	\$968.97	UW-Food Pantry-EFSP P39	Materials and Supplies - MS
Jefferson State CC	526375	Bautista Guzman Ramiro	10/14/2022	\$84.97	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	526375	Bautista Guzman Ramiro	10/14/2022	\$184.00	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	526375	Bautista Guzman Ramiro	10/14/2022	\$334.63	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526375	Bautista Guzman Ramiro	10/14/2022	\$582.20	Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC	526375	Bautista Guzman Ramiro	10/14/2022	\$934.11	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	526376	Birmingham Parking Authority	10/14/2022	\$20.00	AE-Federal Regular 2XX1-2XX2	Institutional Use - OOS
Jefferson State CC	526377	Blackmon Jake	10/14/2022	\$328.50	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	526378	Bobo David	10/14/2022	\$141.63	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526379	Bolton Christie	10/14/2022	\$81.25	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	526380	Booth Jennifer	10/14/2022	\$102.00	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526381	Bracken Michael	10/14/2022	\$1,333.33	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	526382	Burns Syreeta	10/14/2022	\$120.00	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	526383	Burroughs Kelley	10/14/2022	\$365.00	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	526384	Call Jacob	10/14/2022	\$90.09	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526384	Call Jacob	10/14/2022	\$300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	526384	Call Jacob	10/14/2022	\$321.90	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	526384	Call Jacob	10/14/2022	\$415.33	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	526384	Call Jacob	10/14/2022	\$2,158.12	Unrestricted Shared Services	Lodging - IS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	526385	Campbell Tracy	10/14/2022	\$15.00	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526386	Carmichael Ebonie	10/14/2022	\$79.38	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526387	Caskey Connie	10/14/2022	\$59.50	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	526388	CenturyTel of Alabama	10/14/2022	\$211.23	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	526389	Chamberlain Cassandra	10/14/2022	\$73.75	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	526390	Chambers Lynn	10/14/2022	\$17.25	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526390	Chambers Lynn	10/14/2022	\$99.38	AE-Federal Regular 2XX1-2XX2	Other Travel Expenses - IS
Jefferson State CC	526391	Cohen Carnaggio Reynolds Inc	10/14/2022	\$853.76	R&R Jefferson Campus	Construction in Progress - CE
Jefferson State CC	526392	Creel Sarah	10/14/2022	\$232.69	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	526393	Cross Creek Golf Course	10/14/2022	\$575.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	526394	Cuevas Eugene	10/14/2022	\$67.44	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	526395	Cuevas Jennifer	10/14/2022	\$117.31	Unrestricted Jefferson Campus	Other Travel Expenses - OS
Jefferson State CC	526395	Cuevas Jennifer	10/14/2022	\$175.50	Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC	526395	Cuevas Jennifer	10/14/2022	\$425.00	Unrestricted Jefferson Campus	Registration Fees- OS
Jefferson State CC	526395	Cuevas Jennifer	10/14/2022	\$516.12	Unrestricted Jefferson Campus	Commercial Transportation - OS
Jefferson State CC	526395	Cuevas Jennifer	10/14/2022	\$603.72	Unrestricted Jefferson Campus	Lodging - OS
Jefferson State CC	526396	Daffron Cristy	10/14/2022	\$45.00	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	526396	Daffron Cristy	10/14/2022	\$140.75	Unrestricted St. Clair Campus	Conus (meals) - OS
Jefferson State CC	526396	Daffron Cristy	10/14/2022	\$145.00	Unrestricted St. Clair Campus	Mileage - OS
Jefferson State CC	526396	Daffron Cristy	10/14/2022	\$333.88	Unrestricted St. Clair Campus	Lodging - OS
Jefferson State CC	526397	Davenport Samuel	10/14/2022	\$810.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	526398	Dawkins Stephen	10/14/2022	\$137.00	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526399	Dean Chitty LLC	10/14/2022	\$300.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526400	Deason Vicki	10/14/2022	\$344.00	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	526401	Dehart Michael	10/14/2022	\$2,290.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	526402	Ennis Jzyk	10/14/2022	\$149.25	Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC	526402	Ennis Jzyk	10/14/2022	\$300.58	Unrestricted Jefferson Campus	Lodging - OS
Jefferson State CC	526402	Ennis Jzyk	10/14/2022	\$377.20	Unrestricted Jefferson Campus	Commercial Transportation - OS
Jefferson State CC	526403	Ferguson Lydia	10/14/2022	\$54.38	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	526404	Fisher Scientific	10/14/2022	\$204.32	ICI Equip WFD Initiative	Materials and Supplies - MS
Jefferson State CC	526404	Fisher Scientific	10/14/2022	\$690.59	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	526405	Fisher Scientific	10/14/2022	\$113.36	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	526406	Florence Jeffrey	10/14/2022	\$1,170.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	526407	Forbes Christopher	10/14/2022	\$140.75	Unrestricted Chilton Campus	Conus (meals) - OS
Jefferson State CC	526407	Forbes Christopher	10/14/2022	\$333.88	Unrestricted Chilton Campus	Lodging - OS
Jefferson State CC	526408	Ginas Gallow Elizabeth	10/14/2022	\$13.00	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	526410	Greene Greta	10/14/2022	\$240.38	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526411	Harmon Rachel	10/14/2022	\$189.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	526412	Harris John	10/14/2022	\$76.25	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526413	Hedrick Charles	10/14/2022	\$15.00	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526414	Hill Candance	10/14/2022	\$224.13	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	526415	Hill Darian	10/14/2022	\$8,400.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	526416	Home Depot U.S.A. Inc	10/14/2022	\$439.56	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	526417	Hyde Dianna	10/14/2022	\$88.50	Unrestricted Shelby Campus	Conus (meals) - OS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	526417	Hyde Dianna	10/14/2022	\$148.73	Unrestricted Shelby Campus	Lodging - OS
Jefferson State CC	526417	Hyde Dianna	10/14/2022	\$284.75	Unrestricted Shelby Campus	Mileage - OS
Jefferson State CC	526418	Ingle Timothy	10/14/2022	\$833.34	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	526419	Janousek Mel	10/14/2022	\$1,040.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	526420	K & L Group LLC	10/14/2022	\$5,352.75	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526421	Kin Nicholas	10/14/2022	\$167.50	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	526422	Landauer Inc	10/14/2022	\$1,230.20	RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	526423	Lathan Associates Architects P.C.	10/14/2022	\$218.46	R&R Jefferson Campus	Building Alterations - CE
Jefferson State CC	526424	McClung Britney	10/14/2022	\$50.75	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526425	Mullins William	10/14/2022	\$300.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	526426	Naramore Anita	10/14/2022	\$140.75	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	526426	Naramore Anita	10/14/2022	\$333.88	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	526427	Office Depot	10/14/2022	\$12,373.43	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	526428	Office Depot	10/14/2022	\$34.51	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	526428	Office Depot	10/14/2022	\$47.56	Unrestricted Shelby Campus	Printing and Binding - OOS
Jefferson State CC	526429	Payne Tamara	10/14/2022	\$37.50	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526430	Phi Theta Kappa	10/14/2022	\$720.00	Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	526431	Pleasants-Pegues Ticey	10/14/2022	\$588.75	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	526432	Pocket Nurse Enterprises Inc.	10/14/2022	\$9,679.29	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	526433	Richard Jessica	10/14/2022	\$104.25	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	526433	Richard Jessica	10/14/2022	\$421.88	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526433	Richard Jessica	10/14/2022	\$502.70	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	526434	RJ Young Company	10/14/2022	\$75.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	526434	RJ Young Company	10/14/2022	\$84.82	Unrestricted Chilton Campus	Other Contractual Services - PS
Jefferson State CC	526434	RJ Young Company	10/14/2022	\$517.45	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	526434	RJ Young Company	10/14/2022	\$845.52	Unrestricted Shared Services	Maintenance & Repairs - OOS
Jefferson State CC	526434	RJ Young Company	10/14/2022	\$980.23	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	526434	RJ Young Company	10/14/2022	\$5,854.59	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	526435	Roseberry Tara	10/14/2022	\$165.90	CAPTE-WIOA 22-23	Scholarship Books
Jefferson State CC	526436	S & S Automotive LLC	10/14/2022	\$968.12	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526437	Satterfield Jennifer	10/14/2022	\$140.75	Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC	526438	Scarborough William	10/14/2022	\$945.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	526439	Scott James	10/14/2022	\$96.00	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	526440	Servicewear Apparel Inc.	10/14/2022	\$659.45	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	526441	Sherwin Williams Company	10/14/2022	\$725.72	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526442	Shobe Phillip	10/14/2022	\$127.50	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526443	Smith Lareatha	10/14/2022	\$109.75	Unrestricted Jefferson Campus	Conus (meals) - IS
Jefferson State CC	526443	Smith Lareatha	10/14/2022	\$175.00	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	526443	Smith Lareatha	10/14/2022	\$335.61	Unrestricted Jefferson Campus	Lodging - IS
Jefferson State CC	526444	Stanley Nathaniel	10/14/2022	\$136.25	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526445	Staples Contract & Commercial Inc	10/14/2022	\$221.54	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	526445	Staples Contract & Commercial Inc	10/14/2022	\$385.26	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	526445	Staples Contract & Commercial Inc	10/14/2022	\$636.40	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	526446	Starcom Worldwide Inc	10/14/2022	\$1,724.33	AE-Federal Regular 2XX1-2XX2	Advertising & Promotions - OOS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	526447	Stillwell Crystal	10/14/2022	\$736.69	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526448	Sullivan Terri	10/14/2022	\$90.00	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526449	Sutton Edreama	10/14/2022	\$37.50	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526450	Townes Kevin	10/14/2022	\$71.75	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	526451	Turner Venius	10/14/2022	\$140.75	Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC	526451	Turner Venius	10/14/2022	\$333.88	Unrestricted Jefferson Campus	Lodging - OS
Jefferson State CC	526452	Union State Insurance Inc.	10/14/2022	\$111,331.00	Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	526453	United Rentals	10/14/2022	\$111.48	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526454	University of Alabama Health Services Foundation P.C.	10/14/2022	\$1,600.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	526455	Varsity Brands Holding Co. Inc.	10/14/2022	\$220.32	ARC Driving on Road to Success	Materials and Supplies - MS
Jefferson State CC	526455	Varsity Brands Holding Co. Inc.	10/14/2022	\$11,462.26	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	526456	Verified Holdings LLC	10/14/2022	\$208.80	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	526457	Verizon Wireless	10/14/2022	\$3,828.53	ARP - HEERF III Institutional	Wireless Phones - UC
Jefferson State CC	526458	Walker Melisa	10/14/2022	\$70.00	Unrestricted Jefferson Campus	Other Travel Expenses - OS
Jefferson State CC	526458	Walker Melisa	10/14/2022	\$140.75	Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC	526458	Walker Melisa	10/14/2022	\$333.88	Unrestricted Jefferson Campus	Lodging - OS
Jefferson State CC	526459	Ward's Natural Science	10/14/2022	\$137.55	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	526460	Water Works & Sewer Board	10/14/2022	\$451.61	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	526461	WEX Inc	10/14/2022	\$303.00	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	526461	WEX Inc	10/14/2022	\$2,981.69	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	526462	Wheeler Christopher	10/14/2022	\$450.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	526463	White James	10/14/2022	\$320.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	526464	Whittle Christopher	10/14/2022	\$279.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	526465	Williams Sonja	10/14/2022	\$109.75	Unrestricted Shelby Campus	Conus (meals) - IS
Jefferson State CC	526465	Williams Sonja	10/14/2022	\$161.25	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	526465	Williams Sonja	10/14/2022	\$335.61	Unrestricted Shelby Campus	Lodging - IS
Jefferson State CC	526466	Williford Orman Construction LLC	10/14/2022	\$6,826.65	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526466	Williford Orman Construction LLC	10/14/2022	\$74,545.00	Unrestricted Jefferson Campus	Construction in Progress - CE
Jefferson State CC	526467	Wood John	10/14/2022	\$2.80	Unrestricted Shelby Campus	Other Travel Expenses - IS
Jefferson State CC	526467	Wood John	10/14/2022	\$101.25	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	526468	Wyatt Heather	10/14/2022	\$35.00	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	526469	ACCS Human Resources Management Association	10/20/2022	\$250.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	526470	ACCS President's Association	10/20/2022	\$750.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	526471	Alabama Community College System	10/20/2022	\$300.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	526472	Alabama Skills USA Association	10/20/2022	\$600.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	526473	American Assoc of Comm Colleges	10/20/2022	\$11,925.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	526474	Argo Power Equipment	10/20/2022	\$242.97	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526475	Call Jacob	10/20/2022	\$109.53	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	526475	Call Jacob	10/20/2022	\$1,634.64	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	526476	Center Point Fire District	10/20/2022	\$25.00	Unrestricted Shared Services	Water & Sewer - UC
Jefferson State CC	526477	Charter Communications Holdings LLC	10/20/2022	\$122.98	Unrestricted Shared Services	Internet - UC
Jefferson State CC	526477	Charter Communications Holdings LLC	10/20/2022	\$139.96	Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC	526478	Commission on Accreditation in Physical Therapy Education	10/20/2022	\$7,600.00	Unrestricted Shelby Campus	Accreditation Expense - PS
Jefferson State CC	526479	Educational Associates of Alabama	10/20/2022	\$256.94	Unrestricted Shared Services	Materials and Supplies - MS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	526480	Follett Higher Education Group Inc.	10/20/2022	\$169,407.70	Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
Jefferson State CC	526481	Graybar Electric Co Inc.	10/20/2022	\$4,398.63	ARC Line Worker	Materials and Supplies - MS
Jefferson State CC	526482	Greater Alabama Council Inc	10/20/2022	\$415.00	Unrestricted Shelby Campus	Memberships - PS
Jefferson State CC	526483	Hedrick Charles	10/20/2022	\$316.25	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526484	Home Depot U.S.A. Inc	10/20/2022	\$1,426.67	ARC Line Worker	Materials and Supplies - MS
Jefferson State CC	526485	Home Depot U.S.A. Inc.	10/20/2022	\$214.45	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	526485	Home Depot U.S.A. Inc.	10/20/2022	\$1,816.83	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526486	K & L Group LLC	10/20/2022	\$3,446.17	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526487	Kin Amanda	10/20/2022	\$180.31	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	526487	Kin Amanda	10/20/2022	\$285.25	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	526487	Kin Amanda	10/20/2022	\$443.75	Unrestricted Shared Services	Mileage - OS
Jefferson State CC	526487	Kin Amanda	10/20/2022	\$979.44	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	526488	MPG Tent Rentals	10/20/2022	\$3,555.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	526489	NAB Intermediate Holdings LLC	10/20/2022	\$700.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	526490	Northwest-Shoals Community College	10/20/2022	\$250.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	526491	Online Learning Consortium Inc	10/20/2022	\$1,530.00	Unrestricted Distance Ed	Memberships - PS
Jefferson State CC	526492	Organization for Associate Degree Nursing	10/20/2022	\$595.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	526493	Phi Theta Kappa	10/20/2022	\$830.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	526494	Plexamedia Inc.	10/20/2022	\$1,068.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	526495	Shobe Phillip	10/20/2022	\$95.00	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526496	Spire Alabama Inc.	10/20/2022	\$44.54	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	526497	Crane U Inc	10/20/2022	\$29,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	526537	Alabama Community College System	10/25/2022	\$293,640.40	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	526538	Alabama Community College System	10/25/2022	\$23,777.44	ICI Program Support 2XX0-2XX1	Unearned Revenue - Other - AL
Jefferson State CC	526539	Alabama Power Company	10/25/2022	\$107.71	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	526540	Alabama Power Company	10/25/2022	\$4,229.82	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	526541	Alabama Power Company	10/25/2022	\$14,494.68	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	526542	Alabama Power Company	10/25/2022	\$715.85	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	526543	Alabama Power Company	10/25/2022	\$47.42	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	526544	Alabama Power Company	10/25/2022	\$35,976.31	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	526545	Alabama Power Company	10/25/2022	\$1,787.39	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	526546	Alabama Power Company	10/25/2022	\$23,226.41	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	526547	Alabama Power Company	10/25/2022	\$3,548.54	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	526548	Alcohol and Drug Abuse Council Inc.	10/25/2022	\$3,508.80	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	526549	Arnold Erin	10/25/2022	\$137.50	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	526550	Assessment Technologies Institute LLC	10/25/2022	\$1,600.00	Women's Fund-Families Forward	Materials and Supplies - MS
Jefferson State CC	526551	AT&T	10/25/2022	\$398.62	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	526551	AT&T	10/25/2022	\$398.63	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	526551	AT&T	10/25/2022	\$398.63	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	526551	AT&T	10/25/2022	\$398.63	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	526552	AT&T	10/25/2022	\$4,484.16	Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	526553	Atlas Welding Supply Co. Inc.	10/25/2022	\$2,037.39	Dual Enrollment Sch. 2XX1-2XX2	Equipment - non capitalized - MS
Jefferson State CC	526553	Atlas Welding Supply Co. Inc.	10/25/2022	\$3,050.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	526553	Atlas Welding Supply Co. Inc.	10/25/2022	\$7,518.40	Unrestricted Jefferson Campus	Materials and Supplies - MS



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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	526553	Atlas Welding Supply Co. Inc.	10/25/2022	\$68,195.00	Prison Day Reporting Program	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	526553	Atlas Welding Supply Co. Inc.	10/25/2022	\$84,902.61	Dual Enrollment Sch. 2XX1-2XX2	Furniture and Equip > \$25K - CE
Jefferson State CC	526554	Bevill State Community College	10/25/2022	\$12,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	526555	Bevill State Community College	10/25/2022	\$3,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	526556	Boehm Matthew	10/25/2022	\$103.85	Unrestricted Jefferson Campus	Other Travel Expenses - OS
Jefferson State CC	526556	Boehm Matthew	10/25/2022	\$179.50	Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC	526556	Boehm Matthew	10/25/2022	\$1,733.05	Unrestricted Jefferson Campus	Lodging - OS
Jefferson State CC	526557	Call Jacob	10/25/2022	\$383.23	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	526557	Call Jacob	10/25/2022	\$1,510.00	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	526558	CDW Government Inc	10/25/2022	\$9,317.82	Vocational Ed/CTE X1-X2	Equipment - non capitalized - MS
Jefferson State CC	526559	Charter Communications Holdings LLC	10/25/2022	\$279.99	Unrestricted Shelby Campus	Internet - UC
Jefferson State CC	526560	City of Clanton	10/25/2022	\$16.11	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	526561	City of Clanton	10/25/2022	\$25.46	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	526562	City of Clanton	10/25/2022	\$458.37	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	526563	Educational Associates of Alabama	10/25/2022	\$1,815.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	526564	Ellison Raynette	10/25/2022	\$180.00	Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	526565	Fisher Scientific	10/25/2022	\$166.24	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	526566	Fisher Scientific	10/25/2022	\$1,420.00	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	526567	Follett Higher Education Group Inc.	10/25/2022	\$223,183.30	Bookstore - Shared Services	Bookstore - AP
Jefferson State CC	526568	Graves Barry	10/25/2022	\$240.32	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526569	Green Lea	10/25/2022	\$1,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	526570	Hamill Shaun	10/25/2022	\$1,700.00	Sigma Kappa Delta	Deposit Liabilities - AP
Jefferson State CC	526571	Hedrick Charles	10/25/2022	\$118.75	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526572	Hodge Mechanical Services LLC	10/25/2022	\$7,222.14	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526573	Insurance Systems of Alabama	10/25/2022	\$6,075.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	526574	K & L Group LLC	10/25/2022	\$137.25	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526575	Marcus Service & Solutions LLC	10/25/2022	\$2,180.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526576	Naramore Anita	10/25/2022	\$61.75	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526577	National Association For The Education Of Young Children	10/25/2022	\$6,500.00	Unrestricted Jefferson Campus	Accreditation Expense - PS
Jefferson State CC	526578	Ralya Janice	10/25/2022	\$400.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	526578	Ralya Janice	10/25/2022	\$712.00	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	526579	Spire Alabama Inc.	10/25/2022	\$49.75	Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	526579	Spire Alabama Inc.	10/25/2022	\$9,130.35	Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	526579	Spire Alabama Inc.	10/25/2022	\$10,163.89	Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	526579	Spire Alabama Inc.	10/25/2022	\$12,938.53	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	526580	State of Alabama	10/25/2022	\$4,000.00	Unrestricted Distance Ed	Memberships - PS
Jefferson State CC	526581	Stephens Nareiko	10/25/2022	\$200.83	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	526581	Stephens Nareiko	10/25/2022	\$285.25	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	526581	Stephens Nareiko	10/25/2022	\$301.20	Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC	526581	Stephens Nareiko	10/25/2022	\$979.44	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	526582	Togetherall Inc	10/25/2022	\$15,050.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	526583	Warrior Sign Source LLC	10/25/2022	\$225.00	Unrestricted Shared Services	Improvements - Other - CE
Jefferson State CC	526584	Water Works & Sewer Board	10/25/2022	\$3,647.40	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	526584	Water Works & Sewer Board	10/25/2022	\$12,166.29	Unrestricted Jefferson Campus	Water & Sewer - UC

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	526585	American Board of Funeral Service Edu	10/27/2022	\$8,000.00	Unrestricted Jefferson Campus	Accreditation Expense - PS
Jefferson State CC	526586	Atlas Welding Supply Co. Inc.	10/27/2022	\$8,850.00	Dual Enrollment Sch. 2XX1-2XX2	Furniture and Equip > \$25K - CE
Jefferson State CC	526587	Marcus Service & Solutions LLC	10/27/2022	\$9,548.19	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	526588	One Diversified LLC	10/27/2022	\$6,154.98	Regions Student Success Hub	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	526653	Hodge Mechanical Services LLC	10/28/2022	\$8,690.20	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	526653	Hodge Mechanical Services LLC	10/28/2022	\$9,880.24	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	219449	Starnes Jane	10/31/2022	\$2,598.58	Unrestricted Shared Services	Payroll
Jefferson State CC	219450	Self Bonnie	10/31/2022	\$2,642.54	Unrestricted Shared Services	Payroll
Jefferson State CC	219451	Harris Seena	10/31/2022	\$2,248.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219452	Wallace Preston	10/31/2022	\$2,727.42	Unrestricted Shared Services	Payroll
Jefferson State CC	219453	Ray Beth	10/31/2022	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	219454	Poe Ami	10/31/2022	\$1,410.54	Unrestricted Shared Services	Payroll
Jefferson State CC	219455	Deason Vicki	10/31/2022	\$1,489.83	Unrestricted Distance Ed	Payroll
Jefferson State CC	219456	McLendon Rita	10/31/2022	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	219457	Cox Melanie	10/31/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	219458	Boackle Emil	10/31/2022	\$1,898.96	Unrestricted Shared Services	Payroll
Jefferson State CC	219459	Deloach Merissa	10/31/2022	\$1,898.71	Unrestricted Shared Services	Payroll
Jefferson State CC	219460	Braswell Gail	10/31/2022	\$2,073.67	Unrestricted Shared Services	Payroll
Jefferson State CC	219461	Lewis Andrea	10/31/2022	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	219462	Cheeks Tammara	10/31/2022	\$1,373.58	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	219463	Geralds Jacqueline	10/31/2022	\$2,336.38	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	219464	Finch Tamara	10/31/2022	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	219465	Carmichael Ebonie	10/31/2022	\$1,504.96	Unrestricted Shared Services	Payroll
Jefferson State CC	219466	Coker Pamela	10/31/2022	\$1,592.54	Unrestricted Shared Services	Payroll
Jefferson State CC	219467	Roseberry Tara	10/31/2022	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	219468	Cruso Lisa	10/31/2022	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	219469	Hamilton-Williams Margaret	10/31/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	219470	Cooper Ginger	10/31/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	219471	Grady Octavia	10/31/2022	\$1,854.88	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219472	Naramore Anna	10/31/2022	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	219473	Pugh Sandra	10/31/2022	\$2,686.38	Unrestricted Shared Services	Payroll
Jefferson State CC	219474	Baker Precious	10/31/2022	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	219475	Pickens Elizabeth	10/31/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	219476	Hughes Tina	10/31/2022	\$2,336.38	Unrestricted Shared Services	Payroll
Jefferson State CC	219477	Turner Jeanie	10/31/2022	\$2,675.63	Unrestricted Shared Services	Payroll
Jefferson State CC	219478	Anderson Davida	10/31/2022	\$1,154.87	Unrestricted Shared Services	Payroll
Jefferson State CC	219479	Burney Roscelia	10/31/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	219480	Carpenter Valencia	10/31/2022	\$2,030.04	Unrestricted Shared Services	Payroll
Jefferson State CC	219481	Castleberry James	10/31/2022	\$1,417.33	Unrestricted Shared Services	Payroll
Jefferson State CC	219482	Collins Angela	10/31/2022	\$2,809.05	Unrestricted Shared Services	Payroll
Jefferson State CC	219483	Douglas Susan	10/31/2022	\$1,680.04	Unrestricted Shared Services	Payroll
Jefferson State CC	219484	Duncan Leconyea	10/31/2022	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	219485	Foster Deborah	10/31/2022	\$1,751.99	Unrestricted Shared Services	Payroll
Jefferson State CC	219486	Fraser Thompson Stacye	10/31/2022	\$2,555.00	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	219487	Greene Greta	10/31/2022	\$2,009.61	Unrestricted Shared Services	Payroll
Jefferson State CC	219488	Howard Amber	10/31/2022	\$1,548.79	Unrestricted Shared Services	Payroll
Jefferson State CC	219489	Jones Juanita	10/31/2022	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	219490	Kelley Pamela	10/31/2022	\$2,422.80	Unrestricted Shared Services	Payroll
Jefferson State CC	219491	Kimble Lisa	10/31/2022	\$2,598.58	Unrestricted Shared Services	Payroll
Jefferson State CC	219492	Minter Shondrika	10/31/2022	\$1,986.13	Unrestricted Shared Services	Payroll
Jefferson State CC	219493	Pippens Amberetta	10/31/2022	\$2,379.92	Unrestricted Shared Services	Payroll
Jefferson State CC	219494	Sipe James	10/31/2022	\$1,636.29	Unrestricted Shared Services	Payroll
Jefferson State CC	219495	Smith Heather	10/31/2022	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	219496	Stillwell Crystal	10/31/2022	\$2,467.37	Unrestricted Shared Services	Payroll
Jefferson State CC	219497	Urbahns Laura	10/31/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	219498	Bautista Guzman Ramiro	10/31/2022	\$2,079.45	Unrestricted Shared Services	Payroll
Jefferson State CC	219499	Chambers Lynn	10/31/2022	\$2,029.92	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	219500	Harris John	10/31/2022	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	219501	Hawkins Chelsie	10/31/2022	\$818.14	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	219501	Hawkins Chelsie	10/31/2022	\$818.15	Unrestricted Shared Services	Payroll
Jefferson State CC	219502	Clark Natalya	10/31/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	219503	Cobb Rose	10/31/2022	\$2,467.21	Unrestricted Shared Services	Payroll
Jefferson State CC	219504	Ezell Laura	10/31/2022	\$1,967.24	Unrestricted Shared Services	Payroll
Jefferson State CC	219505	Smith Lareatha	10/31/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	219506	Williams Sonja	10/31/2022	\$2,190.80	Unrestricted Shared Services	Payroll
Jefferson State CC	219507	Wilson Latanya	10/31/2022	\$1,511.75	Unrestricted Shared Services	Payroll
Jefferson State CC	219508	Barranger Lauren	10/31/2022	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	219509	Brown Cassandra	10/31/2022	\$1,811.42	Unrestricted Shared Services	Payroll
Jefferson State CC	219510	Cimalore Beverly	10/31/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	219511	Fisher Debra	10/31/2022	\$2,154.15	Unrestricted Shared Services	Payroll
Jefferson State CC	219512	Guizar Hector	10/31/2022	\$1,811.17	Unrestricted Shared Services	Payroll
Jefferson State CC	219513	Hagood Anita	10/31/2022	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	219514	Holman Beatrice	10/31/2022	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	219515	Lewis Scott	10/31/2022	\$1,334.95	Unrestricted Shared Services	Payroll
Jefferson State CC	219516	Lopez Jorge	10/31/2022	\$1,592.54	Unrestricted Shared Services	Payroll
Jefferson State CC	219517	Miller Stephanie	10/31/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	219518	Stewart Aaron	10/31/2022	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	219519	Swann Christopher	10/31/2022	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	219520	Wilson Colton	10/31/2022	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	219521	Chamblin Juanita	10/31/2022	\$3,321.49	Unrestricted Shared Services	Payroll
Jefferson State CC	219522	Key Karen	10/31/2022	\$2,555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219523	Sutton Edreama	10/31/2022	\$3,036.80	Unrestricted Shared Services	Payroll
Jefferson State CC	219524	Jones Oniki	10/31/2022	\$1,548.79	Unrestricted Shared Services	Payroll
Jefferson State CC	219525	Cooper Jay	10/31/2022	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	219526	Barnett C	10/31/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	219527	Borden Leslie	10/31/2022	\$1,330.17	Unrestricted Shared Services	Payroll
Jefferson State CC	219528	Carson William	10/31/2022	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	219529	Green Vincent	10/31/2022	\$2,073.67	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	219530	James Selena	10/31/2022	\$1,636.29	Unrestricted Shared Services	Payroll
Jefferson State CC	219531	Lockett Earnest	10/31/2022	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	219532	McDonald Thomas	10/31/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	219533	Nathan Charlie	10/31/2022	\$1,592.67	Unrestricted Shared Services	Payroll
Jefferson State CC	219534	Powrzanas Rodney	10/31/2022	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	219535	Shorter Garland	10/31/2022	\$1,843.17	Unrestricted Shared Services	Payroll
Jefferson State CC	219536	Tidmore Cecil	10/31/2022	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	219537	Toney Clifford	10/31/2022	\$16,058.56	Unrestricted Shared Services	Payroll
Jefferson State CC	219538	Sullivan Terri	10/31/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	219539	Cunningham Velma	10/31/2022	\$1,680.25	Unrestricted Shared Services	Payroll
Jefferson State CC	219540	Eason Haley	10/31/2022	\$1,330.04	Unrestricted Shared Services	Payroll
Jefferson State CC	219541	Payne Russell	10/31/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	219542	Pendleton Carolyn	10/31/2022	\$1,071.04	Unrestricted Shared Services	Payroll
Jefferson State CC	219543	Purvis Larose	10/31/2022	\$1,767.79	Unrestricted Shared Services	Payroll
Jefferson State CC	219544	Sanders Bernard	10/31/2022	\$2,030.33	Unrestricted Shared Services	Payroll
Jefferson State CC	219545	Steele Kelvin	10/31/2022	\$2,171.38	Unrestricted Shared Services	Payroll
Jefferson State CC	219546	Stockley Ginger	10/31/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	219547	Brown Mavis	10/31/2022	\$1,330.04	Unrestricted Shared Services	Payroll
Jefferson State CC	219548	Cooper-Cox Robbie	10/31/2022	\$1,810.13	Unrestricted Shared Services	Payroll
Jefferson State CC	219549	Crenshaw Lakeila	10/31/2022	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	219550	Duchock Anita	10/31/2022	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	219551	Johnson Gayle	10/31/2022	\$884.62	Unrestricted Shared Services	Payroll
Jefferson State CC	219552	Kimbrell Skyler	10/31/2022	\$1,504.96	Unrestricted Shared Services	Payroll
Jefferson State CC	219553	Lattimore Rosetta	10/31/2022	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	219554	Liddle Christiana	10/31/2022	\$1,242.54	Unrestricted Shared Services	Payroll
Jefferson State CC	219555	Mathis Brenda	10/31/2022	\$1,680.25	Unrestricted Shared Services	Payroll
Jefferson State CC	219556	McDaniel Barry	10/31/2022	\$1,023.80	Unrestricted Shared Services	Payroll
Jefferson State CC	219557	Vann Rowella	10/31/2022	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	219558	Washington Destin	10/31/2022	\$1,592.67	Unrestricted Shared Services	Payroll
Jefferson State CC	219559	Kent Eric	10/31/2022	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	219560	Wynn Michael	10/31/2022	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	219561	Petry Sherry	10/31/2022	\$2,336.38	Unrestricted Shared Services	Payroll
Jefferson State CC	219562	Abad Fortunato	10/31/2022	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	219563	Anderson Jennifer	10/31/2022	\$383.87	Unrestricted Shared Services	Payroll
Jefferson State CC	219564	Anzuetto Kathryn	10/31/2022	\$467.32	Unrestricted Shared Services	Payroll
Jefferson State CC	219565	Bizzell Dorothy	10/31/2022	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	219566	Boland Keema	10/31/2022	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	219567	Broome Kristy	10/31/2022	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	219568	Brown Josephine	10/31/2022	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	219569	Campbell Mae	10/31/2022	\$634.22	Unrestricted Shared Services	Payroll
Jefferson State CC	219570	Chen Ja Lin	10/31/2022	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	219571	Coleman Carolyn	10/31/2022	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	219572	Coleman Hope	10/31/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	219573	Cook Rachel	10/31/2022	\$417.25	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	219574	Cunningham Dana	10/31/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	219575	Doolittle Jennifer	10/31/2022	\$433.94	Unrestricted Shared Services	Payroll
Jefferson State CC	219576	Duke Juanita	10/31/2022	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	219577	Dykes Betty	10/31/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219578	Edwards Melanie	10/31/2022	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	219579	Floyd Natalie	10/31/2022	\$343.81	Unrestricted Shared Services	Payroll
Jefferson State CC	219580	Gonzalez Danielle	10/31/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	219581	Gregson Christa	10/31/2022	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	219582	Hall Daniel	10/31/2022	\$1,068.16	Unrestricted Shared Services	Payroll
Jefferson State CC	219583	Ham Lora	10/31/2022	\$634.22	Unrestricted Shared Services	Payroll
Jefferson State CC	219584	Hamby Angela	10/31/2022	\$283.73	Unrestricted Shared Services	Payroll
Jefferson State CC	219585	Hill Yvette	10/31/2022	\$433.94	Unrestricted Shared Services	Payroll
Jefferson State CC	219586	Jones Christina	10/31/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	219587	Jones D'Angelo	10/31/2022	\$1,134.92	Unrestricted Shared Services	Payroll
Jefferson State CC	219588	Kersh Natasha	10/31/2022	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	219589	Liddle Anna	10/31/2022	\$467.32	Unrestricted Shared Services	Payroll
Jefferson State CC	219590	Lindsey Elizabeth	10/31/2022	\$450.63	Unrestricted Shared Services	Payroll
Jefferson State CC	219591	Lockhart Natalie	10/31/2022	\$751.05	Unrestricted Shared Services	Payroll
Jefferson State CC	219592	McEntire Ann	10/31/2022	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	219593	Miller Shaleen	10/31/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	219594	Nannini Anna	10/31/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	219595	Oberman Allison	10/31/2022	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	219596	Odom Donna	10/31/2022	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	219597	Pair Edward	10/31/2022	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	219598	Pickett Kimberly	10/31/2022	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	219599	Rhoden Lyndsie	10/31/2022	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	219600	Saemaldaher Melanie	10/31/2022	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	219601	Self Allison	10/31/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	219602	Shepherd Ashley	10/31/2022	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	219603	Smith Kandice	10/31/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219604	Snipes Britney	10/31/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	219605	Stewart Amethyst	10/31/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	219606	Taylor Tamika	10/31/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	219607	Tubbs Carrie	10/31/2022	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	219608	Vanderbleek Natalie	10/31/2022	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	219609	Wallis Howard	10/31/2022	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	219610	Washington Felisa	10/31/2022	\$539.09	Unrestricted Shared Services	Payroll
Jefferson State CC	219611	White Kelley	10/31/2022	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	219612	Williams Ashley	10/31/2022	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	219613	Williams Donna	10/31/2022	\$784.43	Unrestricted Shared Services	Payroll
Jefferson State CC	219614	Worsham Jessica	10/31/2022	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	219615	Hackney Natalie	10/31/2022	\$792.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219616	Leach Brittany	10/31/2022	\$66.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219617	Yates Lanette	10/31/2022	\$264.00	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	219618	Clark Stacy	10/31/2022	\$326.64	Unrestricted Shared Services	Payroll
Jefferson State CC	219619	Harvey Richard	10/31/2022	\$1,170.51	Unrestricted Shared Services	Payroll
Jefferson State CC	219620	Haywood James	10/31/2022	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	219621	King Dalton	10/31/2022	\$925.48	Unrestricted Shared Services	Payroll
Jefferson State CC	219622	McLaughlin Phillip	10/31/2022	\$244.98	Unrestricted Shared Services	Payroll
Jefferson State CC	219623	Nabors Stephen	10/31/2022	\$571.62	Unrestricted Shared Services	Payroll
Jefferson State CC	219624	Panepento Matthew	10/31/2022	\$1,102.41	Unrestricted Shared Services	Payroll
Jefferson State CC	219625	Simmons Arlon	10/31/2022	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	219626	Trammell Chase	10/31/2022	\$653.28	Unrestricted Shared Services	Payroll
Jefferson State CC	219627	Ward William	10/31/2022	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	219628	Carroll Elizabeth	10/31/2022	\$1,168.30	Unrestricted Shared Services	Payroll
Jefferson State CC	219629	Archie Ashley	10/31/2022	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219630	Smith Lisa	10/31/2022	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219631	Adams Kelly	10/31/2022	\$368.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	219632	Agee Teisha	10/31/2022	\$950.00	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	219633	Arrowsmith Janice	10/31/2022	\$874.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	219634	Badio Jessical	10/31/2022	\$621.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	219635	Blackmon Archie	10/31/2022	\$437.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	219636	Brown Edith	10/31/2022	\$529.00	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	219637	Callins Lillian	10/31/2022	\$391.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	219638	Cochis Angela	10/31/2022	\$379.50	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	219639	Coleman Henry	10/31/2022	\$874.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	219640	Davis Jeffrey	10/31/2022	\$935.34	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	219641	Hammonds Cindy	10/31/2022	\$782.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	219642	Hawkins Felita	10/31/2022	\$684.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	219643	Irby Helen	10/31/2022	\$184.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	219644	Malone Valencia	10/31/2022	\$690.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	219645	Markovitz Yevonne	10/31/2022	\$874.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	219646	Morgan Mary	10/31/2022	\$276.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	219647	Parr Michele	10/31/2022	\$828.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	219648	Pearson Regina	10/31/2022	\$684.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	219649	Riggins Resha	10/31/2022	\$414.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	219650	Roberts Barbara	10/31/2022	\$414.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	219651	Rudd Julia	10/31/2022	\$598.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	219652	Sanders Anthony Michael	10/31/2022	\$874.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	219653	Sheikh Linda	10/31/2022	\$575.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	219654	Skalac Robyn	10/31/2022	\$368.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	219655	Snider Charles	10/31/2022	\$910.86	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	219656	Spraberry Mollie	10/31/2022	\$660.24	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	219657	Sweatt Helen	10/31/2022	\$598.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	219658	Vinson Phyllis	10/31/2022	\$391.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	219659	White Barbara	10/31/2022	\$747.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	219660	Wiginton Beverly	10/31/2022	\$598.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	219661	Foster Richard	10/31/2022	\$553.28	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	219662	Frank Theresa	10/31/2022	\$553.28	Unrestricted Shared Services	Payroll
Jefferson State CC	219663	Smith Victoria	10/31/2022	\$186.96	Unrestricted Shared Services	Payroll
Jefferson State CC	219664	Charping Ronda	10/31/2022	\$1,027.52	Unrestricted Shared Services	Payroll
Jefferson State CC	219665	Begnaud Phillip	10/31/2022	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219666	O'Hern David	10/31/2022	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219667	Addington Jennifer	10/31/2022	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC	219668	Baldwin Gennia	10/31/2022	\$332.80	Unrestricted Shared Services	Payroll
Jefferson State CC	219669	Barnes Wilbert	10/31/2022	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219670	Bishop Patrick	10/31/2022	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	219671	Burgess Laura	10/31/2022	\$353.60	Unrestricted Shared Services	Payroll
Jefferson State CC	219672	Chappel Delena	10/31/2022	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	219673	Cobb Jonathan	10/31/2022	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219674	Coleman Natalie	10/31/2022	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	219675	Collier Cynthia	10/31/2022	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	219676	Fletcher La'Toya	10/31/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	219677	Grace Tonya	10/31/2022	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219678	Graves Candise	10/31/2022	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	219679	Gray Lisa	10/31/2022	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	219680	Hollingsworth Donna	10/31/2022	\$1,008.80	Unrestricted Shared Services	Payroll
Jefferson State CC	219681	McLain Christine	10/31/2022	\$1,383.20	Women's Fund-Families Forward	Payroll
Jefferson State CC	219682	Mills Justin	10/31/2022	\$998.40	Unrestricted Shared Services	Payroll
Jefferson State CC	219683	Murphy Penny	10/31/2022	\$208.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219684	Parsons Charles	10/31/2022	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	219685	Payne Angela	10/31/2022	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219686	Pullen Lacey	10/31/2022	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	219687	Purdy Zane	10/31/2022	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	219688	Russell Stephanie	10/31/2022	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	219689	Sloan Kevin	10/31/2022	\$166.40	Unrestricted Shared Services	Payroll
Jefferson State CC	219690	Thomas Linda	10/31/2022	\$873.60	Unrestricted Shared Services	Payroll
Jefferson State CC	219691	Washington Ellise	10/31/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	219692	Willis Erica	10/31/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	219693	Busby Yvette	10/31/2022	\$754.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219694	Jones Lesia	10/31/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219695	Glover Anita	10/31/2022	\$718.96	Unrestricted Shared Services	Payroll
Jefferson State CC	219696	Stewart Janice	10/31/2022	\$454.08	Unrestricted Shared Services	Payroll
Jefferson State CC	219697	Weems Bryant Denise	10/31/2022	\$676.39	Unrestricted Shared Services	Payroll
Jefferson State CC	219698	Amerson-Dobbs Jessica	10/31/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219699	Cannon Kimberly	10/31/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219700	Dancy Darryl	10/31/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219701	Gumbs Andrea	10/31/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219702	Hairston Ella	10/31/2022	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219703	Moore Shanine	10/31/2022	\$592.04	Unrestricted Shared Services	Payroll
Jefferson State CC	219704	Payne Adrian	10/31/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219705	Smith Debra	10/31/2022	\$456.00	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	219706	Wood Kelly	10/31/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219707	Liddle Elizabeth	10/31/2022	\$105.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219708	Wilson Candace	10/31/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219709	Allen Felicia	10/31/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219710	Allen Vicki	10/31/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219711	Carruba Lorrie	10/31/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219712	Cashmore Jeffrey	10/31/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219713	Collar Danielle	10/31/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219714	Cooper Aeneas	10/31/2022	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219715	Dunning William	10/31/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219716	Duren Courtney	10/31/2022	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219717	Dye Leah	10/31/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219718	Faulk Marilynn	10/31/2022	\$408.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219719	Jackson Madelyne	10/31/2022	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219720	Key Jacob	10/31/2022	\$354.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219721	Kirkland Olivia	10/31/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219722	Marbury Patricia	10/31/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219723	McDonald Timothy	10/31/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219724	Merritt Adrienne	10/31/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219725	Morgan Rickey	10/31/2022	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219726	Putnam Patricia	10/31/2022	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219727	Rheaume Stephanie	10/31/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219728	Rivers Larry	10/31/2022	\$78.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219729	Saylor Cleanese	10/31/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219730	White Sandra	10/31/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219731	Wilder Debra	10/31/2022	\$408.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219732	Zandi Nader	10/31/2022	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219733	Ali Donna	10/31/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219734	Robinson Mattie	10/31/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219735	Brown-Ward Maurita	10/31/2022	\$384.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219736	Crim Margaret	10/31/2022	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	219737	Jazeel Fathima	10/31/2022	\$246.75	Unrestricted Shared Services	Payroll
Jefferson State CC	219738	Kirk Willodean	10/31/2022	\$384.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219739	Prevo Deborah	10/31/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219740	Culver Cynthia	10/31/2022	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219741	Gillham Martha	10/31/2022	\$503.50	Unrestricted Shared Services	Payroll
Jefferson State CC	219742	Boggan Brenda	10/31/2022	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219743	Burton Kenneth	10/31/2022	\$684.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219744	Butler Neil	10/31/2022	\$720.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219745	Chandler James	10/31/2022	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219746	Channel Raymond	10/31/2022	\$810.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219747	Cornner Thaddeus	10/31/2022	\$396.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219748	Crowe Jeffrey	10/31/2022	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219749	Gibbs John	10/31/2022	\$576.00	Unrestricted Shared Services	Payroll



# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	219750	Harrell John	10/31/2022	\$644.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219751	Harrell Ramona	10/31/2022	\$532.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219752	Hedrick Charles	10/31/2022	\$684.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219753	Hicks Alan	10/31/2022	\$684.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219754	Howard Dwayne	10/31/2022	\$576.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219755	Johnson Marsha	10/31/2022	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219756	Lovelace Michael	10/31/2022	\$855.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219757	Schnuelle Archie	10/31/2022	\$1,296.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219758	Shobe Phillip	10/31/2022	\$1,044.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219759	Traywick Herbert	10/31/2022	\$532.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219760	Turner Yolanda	10/31/2022	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219761	Partain Mark	10/31/2022	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219762	Steele Pamela	10/31/2022	\$503.50	Unrestricted Shared Services	Payroll
Jefferson State CC	219763	Jones Paul	10/31/2022	\$345.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219764	Burge Kathy	10/31/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219765	Partain Daniel	10/31/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219766	Washington Sheila	10/31/2022	\$396.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219767	Brown Keith	10/31/2022	\$22,966.67	Unrestricted Shared Services	Payroll
Jefferson State CC	219768	Akpom Rachel	10/31/2022	\$7,811.11	Unrestricted Distance Ed	Payroll
Jefferson State CC	219769	Barnhill Jenna	10/31/2022	\$2,963.46	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219769	Barnhill Jenna	10/31/2022	\$2,963.46	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219770	Bonds Amanda	10/31/2022	\$6,381.42	Unrestricted Chilton Campus	Payroll
Jefferson State CC	219771	Bynum Christopher	10/31/2022	\$5,324.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219772	Cabaniss Amanda	10/31/2022	\$7,067.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219773	Clifton Teresa	10/31/2022	\$7,067.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219774	Craven Kimberly	10/31/2022	\$9,007.76	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	219775	Cresswell Richard	10/31/2022	\$8,069.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219776	Cuevas Jennifer	10/31/2022	\$6,889.62	Unrestricted Shared Services	Payroll
Jefferson State CC	219777	Daffron Cristy	10/31/2022	\$8,908.56	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	219778	Ferguson Ladeitris	10/31/2022	\$7,985.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219779	Forbes Christopher	10/31/2022	\$8,385.44	Unrestricted Chilton Campus	Payroll
Jefferson State CC	219780	Grimes Natasha	10/31/2022	\$8,782.42	Unrestricted Shared Services	Payroll
Jefferson State CC	219781	Hart Melody	10/31/2022	\$6,370.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219782	Haywood Patricia	10/31/2022	\$9,031.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219783	Hicks Stacy	10/31/2022	\$8,508.56	Unrestricted Shared Services	Payroll
Jefferson State CC	219784	Hill Cynthia	10/31/2022	\$7,067.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219785	Jones Julie	10/31/2022	\$8,508.56	Unrestricted Chilton Campus	Payroll
Jefferson State CC	219786	Keene Jeremy	10/31/2022	\$6,370.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219787	Lee Donna	10/31/2022	\$9,031.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219788	Naramore Anita	10/31/2022	\$9,653.74	Unrestricted Shared Services	Payroll
Jefferson State CC	219789	Nasworthy Sara	10/31/2022	\$8,508.56	Unrestricted Shared Services	Payroll
Jefferson State CC	219790	Parker Amber	10/31/2022	\$7,636.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219791	Richardson Gena	10/31/2022	\$9,031.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219792	Rowe Tina	10/31/2022	\$7,985.44	Unrestricted Chilton Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	219793	Satterfield Jennifer	10/31/2022	\$8,385.44	Unrestricted Shared Services	Payroll
Jefferson State CC	219794	Smith Jajuana	10/31/2022	\$7,067.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219795	Smith Veronica	10/31/2022	\$6,370.44	Unrestricted Shared Services	Payroll
Jefferson State CC	219796	Turner Venius	10/31/2022	\$9,431.67	Unrestricted Distance Ed	Payroll
Jefferson State CC	219797	Walker Melisa	10/31/2022	\$10,129.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219798	Willis Rebecca	10/31/2022	\$7,636.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219799	Wilson Marjorie	10/31/2022	\$8,508.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219800	Carwell Eric	10/31/2022	\$7,197.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219801	Hill Candance	10/31/2022	\$8,234.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219802	Jones Marvin	10/31/2022	\$5,498.56	Unrestricted Shared Services	Payroll
Jefferson State CC	219803	Sweatt Wendy	10/31/2022	\$9,044.42	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219804	Chamberlain Cassandra	10/31/2022	\$6,500.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219805	Edwards Beverly	10/31/2022	\$5,717.44	Unrestricted Shared Services	Payroll
Jefferson State CC	219806	Hill Mandel	10/31/2022	\$5,892.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219807	Arnold Erin	10/31/2022	\$2,771.41	Unrestricted Distance Ed	Payroll
Jefferson State CC	219807	Arnold Erin	10/31/2022	\$7,226.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219808	Baccus Steven	10/31/2022	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219808	Baccus Steven	10/31/2022	\$600.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	219809	Barnes Debra	10/31/2022	\$1,200.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	219810	Bej Meena	10/31/2022	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219811	Black Kelley	10/31/2022	\$9,031.67	Unrestricted Chilton Campus	Payroll
Jefferson State CC	219812	Boitet Evan	10/31/2022	\$6,939.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219813	Culpepper Micheal	10/31/2022	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219814	Dodwad-Khan Zareen	10/31/2022	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219814	Dodwad-Khan Zareen	10/31/2022	\$7,288.11	Unrestricted Shared Services	Payroll
Jefferson State CC	219815	Hunsinger Ronald	10/31/2022	\$1,200.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	219816	Kin Nicholas	10/31/2022	\$9,140.34	Unrestricted Shared Services	Payroll
Jefferson State CC	219817	Maharrey Julie	10/31/2022	\$2,127.14	Unrestricted Distance Ed	Payroll
Jefferson State CC	219817	Maharrey Julie	10/31/2022	\$6,981.42	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219818	Manners Bettie	10/31/2022	\$1,200.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219819	Miller Stephanie	10/31/2022	\$2,117.39	Unrestricted Distance Ed	Payroll
Jefferson State CC	219819	Miller Stephanie	10/31/2022	\$7,552.17	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219820	Raymond Charles	10/31/2022	\$4,942.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219821	Swindall Amanda	10/31/2022	\$600.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	219821	Swindall Amanda	10/31/2022	\$7,985.44	Unrestricted Shared Services	Payroll
Jefferson State CC	219822	Venglarik Charles	10/31/2022	\$9,554.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219823	Wheeler Crystal	10/31/2022	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219823	Wheeler Crystal	10/31/2022	\$5,204.42	Unrestricted Shared Services	Payroll
Jefferson State CC	219824	Elliott Cindy	10/31/2022	\$1,720.02	Unrestricted Distance Ed	Payroll
Jefferson State CC	219824	Elliott Cindy	10/31/2022	\$4,650.42	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219825	Naugher Leslie	10/31/2022	\$7,067.61	Unrestricted Shared Services	Payroll
Jefferson State CC	219826	Bolton Christie	10/31/2022	\$7,067.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219827	Ferguson Lydia	10/31/2022	\$7,067.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219828	Chesser Jennifer	10/31/2022	\$6,196.11	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	219829	Trott David	10/31/2022	\$6,897.85	Unrestricted Shared Services	Payroll
Jefferson State CC	219830	Campbell Michelle	10/31/2022	\$7,112.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	219831	Healy Kristianna	10/31/2022	\$4,941.92	Unrestricted Distance Ed	Payroll
Jefferson State CC	219832	Turner-Bloch Jodi	10/31/2022	\$8,508.56	Unrestricted Distance Ed	Payroll
Jefferson State CC	219833	Bryson Jesse	10/31/2022	\$3,114.51	Unrestricted Distance Ed	Payroll
Jefferson State CC	219833	Bryson Jesse	10/31/2022	\$4,261.32	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219834	Calhoun James	10/31/2022	\$5,677.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219835	Cartwright Darrell	10/31/2022	\$450.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	219836	Cummings Frances	10/31/2022	\$1,986.67	Unrestricted Distance Ed	Payroll
Jefferson State CC	219836	Cummings Frances	10/31/2022	\$5,960.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219837	Edge Mary	10/31/2022	\$1,350.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	219838	Hughes Fred	10/31/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219838	Hughes Fred	10/31/2022	\$5,039.42	Unrestricted Shared Services	Payroll
Jefferson State CC	219839	Robinson Mary Alice	10/31/2022	\$900.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	219840	Ballenger Steven	10/31/2022	\$1,350.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	219841	Crawford Wade	10/31/2022	\$1,457.88	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219841	Crawford Wade	10/31/2022	\$4,031.54	Unrestricted Distance Ed	Payroll
Jefferson State CC	219842	Dobyns Linda	10/31/2022	\$8,165.03	Unrestricted Distance Ed	Payroll
Jefferson State CC	219843	Harris Gail	10/31/2022	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219844	McGhee Benjamin	10/31/2022	\$450.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	219845	Mitchell Peasant Denedra	10/31/2022	\$450.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	219845	Mitchell Peasant Denedra	10/31/2022	\$5,660.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219846	Peeples Peggy	10/31/2022	\$900.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	219847	Qamar Ruqia	10/31/2022	\$900.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219848	Raza Syed	10/31/2022	\$1,197.82	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219848	Raza Syed	10/31/2022	\$4,791.26	Unrestricted Distance Ed	Payroll
Jefferson State CC	219849	Wood John	10/31/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219849	Wood John	10/31/2022	\$3,731.67	Unrestricted Shared Services	Payroll
Jefferson State CC	219850	Young Justin	10/31/2022	\$1,350.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	219851	Fisher Justin	10/31/2022	\$2,827.16	Unrestricted Distance Ed	Payroll
Jefferson State CC	219851	Fisher Justin	10/31/2022	\$5,140.73	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219852	Jackson Todd	10/31/2022	\$3,509.91	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219852	Jackson Todd	10/31/2022	\$3,957.98	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219853	Mitchell Joseph	10/31/2022	\$1,834.21	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219853	Mitchell Joseph	10/31/2022	\$7,819.54	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219854	Rinsky Glenn	10/31/2022	\$9,729.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219855	Cottingham Latisha	10/31/2022	\$900.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	219856	Mitchell Geana	10/31/2022	\$8,508.56	Unrestricted Distance Ed	Payroll
Jefferson State CC	219857	Williams Dionne	10/31/2022	\$450.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	219858	Avery Camilla	10/31/2022	\$2,504.99	Unrestricted Distance Ed	Payroll
Jefferson State CC	219858	Avery Camilla	10/31/2022	\$5,620.05	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219859	Crain Carol	10/31/2022	\$450.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	219860	Griffen Tywain	10/31/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219861	Johnson Ana-Sky	10/31/2022	\$1,350.00	Unrestricted Chilton Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	219862	Kuhlman Bailey	10/31/2022	\$450.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219863	Mayton Patrick	10/31/2022	\$6,370.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219864	Montgomery Margaret	10/31/2022	\$1,350.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219865	Morgan Melissa	10/31/2022	\$1,350.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219866	Patrick Frank	10/31/2022	\$900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219867	Pierini Linda	10/31/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219868	Puckett Christina	10/31/2022	\$1,350.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	219869	Richard Mary	10/31/2022	\$600.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	219870	Thompson Scott	10/31/2022	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219871	Waldron Edward	10/31/2022	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219872	Warren Germaine	10/31/2022	\$450.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	219872	Warren Germaine	10/31/2022	\$4,123.92	Unrestricted Shared Services	Payroll
Jefferson State CC	219873	Wright Catherine	10/31/2022	\$900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219874	Lanier Mildred	10/31/2022	\$6,625.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219875	Thomas Michael	10/31/2022	\$1,274.09	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219875	Thomas Michael	10/31/2022	\$5,096.35	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219876	Bland Robert	10/31/2022	\$5,847.25	Unrestricted Shared Services	Payroll
Jefferson State CC	219877	Manasco Jeffery	10/31/2022	\$450.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	219878	Tallmage Doyle	10/31/2022	\$450.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	219879	Barber Dakota	10/31/2022	\$1,050.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	219880	Boehm Matthew	10/31/2022	\$6,849.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219881	Boulware Kim	10/31/2022	\$600.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	219882	Brooks Michael	10/31/2022	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219883	Burke Eleanna	10/31/2022	\$900.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	219884	Burns Syreeta	10/31/2022	\$8,435.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219885	Carr Bethany	10/31/2022	\$450.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	219886	Caskey Connie	10/31/2022	\$6,575.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219887	Conner Debra	10/31/2022	\$1,350.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219888	Cornelius Kindall	10/31/2022	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219889	Cotten Linda	10/31/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219890	Creel Sarah	10/31/2022	\$6,066.08	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219891	Crumpton Eva	10/31/2022	\$1,950.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219892	Cuevas Eugene	10/31/2022	\$7,169.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219893	Eastman Jacqueline	10/31/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219894	Eastman Robert	10/31/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219895	Fabris Shaley	10/31/2022	\$1,800.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219896	Foushee Rebecca	10/31/2022	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219897	Ginas Gallow Elizabeth	10/31/2022	\$3,862.42	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219898	Henderson Kristin	10/31/2022	\$10,171.75	Unrestricted Shared Services	Payroll
Jefferson State CC	219899	Hyde Dianna	10/31/2022	\$7,667.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219900	Isbell Julie	10/31/2022	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219901	Kendrick Haley	10/31/2022	\$150.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	219901	Kendrick Haley	10/31/2022	\$4,516.25	Unrestricted Shared Services	Payroll
Jefferson State CC	219902	King Jamie	10/31/2022	\$3,010.83	Unrestricted St. Clair Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	219902	King Jamie	10/31/2022	\$3,460.84	Unrestricted Chilton Campus	Payroll
Jefferson State CC	219903	Kitchens Lauren	10/31/2022	\$8,460.17	Unrestricted Shared Services	Payroll
Jefferson State CC	219904	Kosmus Amanda	10/31/2022	\$1,350.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219905	Krall Nora	10/31/2022	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219906	Lewis Erin	10/31/2022	\$2,338.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219906	Lewis Erin	10/31/2022	\$3,508.33	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	219907	Lucas Gail	10/31/2022	\$900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219908	McKinley Robert	10/31/2022	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219909	Melvin Jacob	10/31/2022	\$1,274.09	Unrestricted Distance Ed	Payroll
Jefferson State CC	219909	Melvin Jacob	10/31/2022	\$5,546.35	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	219910	Merrill John	10/31/2022	\$900.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219910	Merrill John	10/31/2022	\$6,849.22	Unrestricted Shared Services	Payroll
Jefferson State CC	219911	Milton Lorrie	10/31/2022	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219912	Moreman Sarah	10/31/2022	\$2,250.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	219913	Mosley Lucille	10/31/2022	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219914	Pass Lynn	10/31/2022	\$450.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219915	Pelliccio Priscilla	10/31/2022	\$1,650.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219916	Rezek Thomas	10/31/2022	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219917	Rockett Brian	10/31/2022	\$6,719.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219918	Steed Thomas	10/31/2022	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219919	Taylor Mary	10/31/2022	\$900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219920	Thompson Kevin	10/31/2022	\$1,800.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219921	Wyatt Heather	10/31/2022	\$6,196.11	Unrestricted Shared Services	Payroll
Jefferson State CC	219922	Youngblood Mark	10/31/2022	\$5,300.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219923	Bacani Tanja	10/31/2022	\$1,350.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219924	Bishop Christopher	10/31/2022	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219925	Bunn Benjamin	10/31/2022	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219926	Irvin Joseph	10/31/2022	\$8,519.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219927	Kline David	10/31/2022	\$1,350.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	219928	McRae David	10/31/2022	\$2,791.64	Unrestricted Chilton Campus	Payroll
Jefferson State CC	219928	McRae David	10/31/2022	\$4,637.47	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	219929	Shuffett Wendy	10/31/2022	\$8,024.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219930	West Pamela	10/31/2022	\$8,069.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219931	Bonner Phaer	10/31/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219931	Bonner Phaer	10/31/2022	\$6,370.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219932	Ford Angela	10/31/2022	\$2,015.77	Unrestricted Distance Ed	Payroll
Jefferson State CC	219932	Ford Angela	10/31/2022	\$3,473.65	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219933	Gasper Sarah	10/31/2022	\$1,343.84	Unrestricted Distance Ed	Payroll
Jefferson State CC	219933	Gasper Sarah	10/31/2022	\$5,825.38	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	219934	Maximo-Medrano Jose	10/31/2022	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219935	Pouncey Jeffrey	10/31/2022	\$862.55	Unrestricted Distance Ed	Payroll
Jefferson State CC	219935	Pouncey Jeffrey	10/31/2022	\$4,661.28	Unrestricted Chilton Campus	Payroll
Jefferson State CC	219936	Triplett Stanley	10/31/2022	\$450.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219936	Triplett Stanley	10/31/2022	\$5,989.08	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	219937	Lewis Lucy	10/31/2022	\$450.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	219937	Lewis Lucy	10/31/2022	\$2,058.61	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219937	Lewis Lucy	10/31/2022	\$6,175.83	Unrestricted Distance Ed	Payroll
Jefferson State CC	219938	Aldrich Summer	10/31/2022	\$6,719.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219939	Coleman Jamilya	10/31/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219940	Dudchock Natalie	10/31/2022	\$900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219941	Hamilton Marisa	10/31/2022	\$1,212.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	219941	Hamilton Marisa	10/31/2022	\$5,298.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219942	Harrison Vernon	10/31/2022	\$7,811.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219943	Humphries Jacob	10/31/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219944	McKinney David	10/31/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219944	McKinney David	10/31/2022	\$7,327.89	Unrestricted Shared Services	Payroll
Jefferson State CC	219945	Olmstead Jerrid	10/31/2022	\$5,599.89	Unrestricted Chilton Campus	Payroll
Jefferson State CC	219946	Ralya Janice	10/31/2022	\$9,729.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219947	Webb Cherroyle	10/31/2022	\$6,151.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219948	Lamb Kristen	10/31/2022	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219949	Lewis Breanna	10/31/2022	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219950	Owens Laura	10/31/2022	\$600.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	219951	Porter Alexandria	10/31/2022	\$1,200.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219952	Smith Jessica	10/31/2022	\$1,200.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	219953	Carlisle Amanda	10/31/2022	\$5,847.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219954	Adams Vicki	10/31/2022	\$8,640.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219955	Bates Susan	10/31/2022	\$1,350.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219956	Bennett Kim	10/31/2022	\$6,650.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219957	Compton Leah	10/31/2022	\$1,400.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219957	Compton Leah	10/31/2022	\$4,875.25	Unrestricted Shared Services	Payroll
Jefferson State CC	219958	Cunningham Jarrod	10/31/2022	\$1,050.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	219958	Cunningham Jarrod	10/31/2022	\$2,306.87	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219958	Cunningham Jarrod	10/31/2022	\$2,306.88	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	219959	Darby Jeffrey	10/31/2022	\$7,647.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219960	Easterling Brittany	10/31/2022	\$1,200.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	219961	Easterling Nanette	10/31/2022	\$1,214.54	Unrestricted Distance Ed	Payroll
Jefferson State CC	219961	Easterling Nanette	10/31/2022	\$7,276.35	Unrestricted Chilton Campus	Payroll
Jefferson State CC	219962	Fall Ethel	10/31/2022	\$9,669.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219963	Gray Mark	10/31/2022	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219964	Hargett Yu-Ing	10/31/2022	\$4,174.99	Unrestricted Distance Ed	Payroll
Jefferson State CC	219964	Hargett Yu-Ing	10/31/2022	\$4,465.90	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219965	Holley Jamie	10/31/2022	\$1,912.87	Unrestricted Distance Ed	Payroll
Jefferson State CC	219965	Holley Jamie	10/31/2022	\$5,583.24	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219966	Moore Sabrina	10/31/2022	\$1,050.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	219966	Moore Sabrina	10/31/2022	\$4,777.83	Unrestricted Shared Services	Payroll
Jefferson State CC	219967	Nagy Lisa	10/31/2022	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219967	Nagy Lisa	10/31/2022	\$8,508.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219968	Pate Peggy	10/31/2022	\$600.00	Unrestricted Jefferson Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	219969	Roberson Rebecca	10/31/2022	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219970	Shypil Olena	10/31/2022	\$1,050.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219971	Smitherman April	10/31/2022	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219972	Stricklin Sharon	10/31/2022	\$1,350.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219973	Wallace Robert	10/31/2022	\$4,864.56	Unrestricted Distance Ed	Payroll
Jefferson State CC	219973	Wallace Robert	10/31/2022	\$6,064.55	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219974	White Samuel	10/31/2022	\$7,096.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219975	Williams Chad	10/31/2022	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219976	Yazdi Roya	10/31/2022	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219977	Dice James	10/31/2022	\$1,200.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219978	Barnett Laura	10/31/2022	\$3,626.11	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	219979	Gross Montez	10/31/2022	\$6,193.27	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	219980	Rowland Adrienne	10/31/2022	\$6,898.01	Unrestricted Shared Services	Payroll
Jefferson State CC	219981	Skelton Laurie	10/31/2022	\$4,214.22	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	219982	Stanley Nathaniel	10/31/2022	\$4,057.56	Unrestricted Shared Services	Payroll
Jefferson State CC	219983	Wood Barbara	10/31/2022	\$6,334.84	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	219984	Best Fred	10/31/2022	\$450.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219985	Meadow Stephen	10/31/2022	\$750.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219986	Safavi Seyed	10/31/2022	\$6,979.68	Unrestricted Chilton Campus	Payroll
Jefferson State CC	219987	Smith Edwin	10/31/2022	\$1,350.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219988	Seagle Heather	10/31/2022	\$1,439.58	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219988	Seagle Heather	10/31/2022	\$5,758.31	Unrestricted Distance Ed	Payroll
Jefferson State CC	219989	Shackelford Cindy	10/31/2022	\$1,204.09	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	219989	Shackelford Cindy	10/31/2022	\$1,605.05	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219989	Shackelford Cindy	10/31/2022	\$1,605.66	Unrestricted Distance Ed	Payroll
Jefferson State CC	219989	Shackelford Cindy	10/31/2022	\$1,605.66	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	219990	Anderson Randall	10/31/2022	\$1,800.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219991	Ennis Jzyk	10/31/2022	\$3,891.64	Unrestricted Distance Ed	Payroll
Jefferson State CC	219991	Ennis Jzyk	10/31/2022	\$5,837.47	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219992	Freind Jonathan	10/31/2022	\$1,200.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219993	Smith Venus	10/31/2022	\$1,886.67	Unrestricted Distance Ed	Payroll
Jefferson State CC	219993	Smith Venus	10/31/2022	\$5,660.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219994	Burroughs Kelley	10/31/2022	\$6,370.44	Unrestricted Shared Services	Payroll
Jefferson State CC	219995	Wilcher Donald	10/31/2022	\$8,071.92	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219996	Acker Dale	10/31/2022	\$8,239.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219997	Scott James	10/31/2022	\$5,365.08	Unrestricted Shared Services	Payroll
Jefferson State CC	219998	Wiley Jeffrey	10/31/2022	\$1,369.84	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	219998	Wiley Jeffrey	10/31/2022	\$5,479.38	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219999	Bigbee Leah	10/31/2022	\$8,289.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220000	Blevins Alex	10/31/2022	\$6,066.67	Unrestricted Shared Services	Payroll
Jefferson State CC	220001	McClung Britney	10/31/2022	\$3,678.85	Unrestricted Shared Services	Payroll
Jefferson State CC	220002	Rainwater Scotty	10/31/2022	\$4,166.67	Unrestricted Shared Services	Payroll
Jefferson State CC	220003	Gordon Brian	10/31/2022	\$10,133.84	Unrestricted Shared Services	Payroll
Jefferson State CC	220004	LeBlanc Vanessa	10/31/2022	\$8,626.84	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	220005	Hughes Kevin	10/31/2022	\$450.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220006	Coburn Danielle	10/31/2022	\$12,260.07	Unrestricted Shared Services	Payroll
Jefferson State CC	220007	Brown Catherine	10/31/2022	\$1,413.58	Unrestricted Chilton Campus	Payroll
Jefferson State CC	220007	Brown Catherine	10/31/2022	\$5,954.31	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220008	Echols Danise	10/31/2022	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220008	Echols Danise	10/31/2022	\$2,120.37	Unrestricted Distance Ed	Payroll
Jefferson State CC	220008	Echols Danise	10/31/2022	\$3,180.55	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220009	Hallmark Camille	10/31/2022	\$1,518.18	Unrestricted Distance Ed	Payroll
Jefferson State CC	220009	Hallmark Camille	10/31/2022	\$6,672.71	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220010	Harris Liesl	10/31/2022	\$9,653.75	Unrestricted Shared Services	Payroll
Jefferson State CC	220011	Bierley Jason	10/31/2022	\$7,254.51	Unrestricted Shared Services	Payroll
Jefferson State CC	220012	Moore Kenneth	10/31/2022	\$7,027.42	Unrestricted Shared Services	Payroll
Jefferson State CC	220013	Sykes-Bennett Latosha	10/31/2022	\$5,483.49	Unrestricted Shared Services	Payroll
Jefferson State CC	220014	Alexander Zachary	10/31/2022	\$900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220014	Alexander Zachary	10/31/2022	\$6,370.44	Unrestricted Distance Ed	Payroll
Jefferson State CC	220015	Culbertson Shay	10/31/2022	\$7,067.89	Unrestricted Shared Services	Payroll
Jefferson State CC	220016	Davis Alan	10/31/2022	\$10,000.58	Unrestricted Shared Services	Payroll
Jefferson State CC	220017	Hall Melissa	10/31/2022	\$450.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220017	Hall Melissa	10/31/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220018	Jones LaTonya	10/31/2022	\$6,492.10	Unrestricted Shared Services	Payroll
Jefferson State CC	220019	Luna Wilmer	10/31/2022	\$8,508.56	Unrestricted Shared Services	Payroll
Jefferson State CC	220020	Lyons Charlotte	10/31/2022	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220021	Payne Michael	10/31/2022	\$5,624.53	Unrestricted Shared Services	Payroll
Jefferson State CC	220022	Townes Kevin	10/31/2022	\$8,266.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220023	Folds Dusty	10/31/2022	\$5,495.92	Unrestricted Shared Services	Payroll
Jefferson State CC	220024	Goss Barbara	10/31/2022	\$8,612.42	Unrestricted Shared Services	Payroll
Jefferson State CC	220025	King Clare	10/31/2022	\$6,370.44	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	220026	Lawley Heather	10/31/2022	\$6,853.64	Unrestricted Shared Services	Payroll
Jefferson State CC	220027	Stewart Sharon	10/31/2022	\$6,719.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220028	Ginn Shannon	10/31/2022	\$7,056.28	Unrestricted Shared Services	Payroll
Jefferson State CC	220029	Lane Tiffany	10/31/2022	\$5,856.18	Unrestricted Shared Services	Payroll
Jefferson State CC	220030	Wangle Timothy	10/31/2022	\$3,978.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220031	Sherman Anne	10/31/2022	\$6,529.38	Unrestricted Shared Services	Payroll
Jefferson State CC	220032	Armstrong Toneka	10/31/2022	\$6,570.63	Unrestricted Shared Services	Payroll
Jefferson State CC	220033	Bobo Cynthia	10/31/2022	\$7,472.51	Unrestricted Shared Services	Payroll
Jefferson State CC	220034	Call Jacob	10/31/2022	\$5,628.65	Unrestricted Shared Services	Payroll
Jefferson State CC	220035	Creer Reina	10/31/2022	\$3,144.21	Unrestricted Shared Services	Payroll
Jefferson State CC	220036	Emmerich Julie	10/31/2022	\$6,558.92	Unrestricted Shared Services	Payroll
Jefferson State CC	220037	Goodman Adam	10/31/2022	\$8,973.67	Unrestricted Shared Services	Payroll
Jefferson State CC	220038	Graves Barry	10/31/2022	\$6,500.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220039	Guinn Philip	10/31/2022	\$7,472.51	Unrestricted Shared Services	Payroll
Jefferson State CC	220040	Johnson Kathleen	10/31/2022	\$5,229.68	Unrestricted Shared Services	Payroll
Jefferson State CC	220041	Lindell TyAnn	10/31/2022	\$5,684.95	Unrestricted Shared Services	Payroll
Jefferson State CC	220042	Rigg Kimberly	10/31/2022	\$5,093.92	Unrestricted Shared Services	Payroll



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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	220043	Thomas Brandy	10/31/2022	\$4,244.93	Unrestricted Shared Services	Payroll
Jefferson State CC	220044	Thompson Rodney	10/31/2022	\$7,137.54	Unrestricted Shared Services	Payroll
Jefferson State CC	220045	Campbell Tracy	10/31/2022	\$4,690.54	Unrestricted Shared Services	Payroll
Jefferson State CC	220046	Moore Aaliyah	10/31/2022	\$6,012.85	Regions Student Success Hub	Payroll
Jefferson State CC	220047	Payne Tamara	10/31/2022	\$914.04	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	220047	Payne Tamara	10/31/2022	\$8,226.30	Unrestricted Shared Services	Payroll
Jefferson State CC	220048	Wright Tierra	10/31/2022	\$7,035.81	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	220049	Alzoubi Kasim	10/31/2022	\$8,460.17	Unrestricted Shared Services	Payroll
Jefferson State CC	220050	Douglass Robert	10/31/2022	\$6,494.40	Unrestricted Shared Services	Payroll
Jefferson State CC	220051	Reach Brett	10/31/2022	\$5,978.14	Unrestricted Shared Services	Payroll
Jefferson State CC	220052	Harris Patricia	10/31/2022	\$7,472.51	Unrestricted Shared Services	Payroll
Jefferson State CC	220053	Brown India	10/31/2022	\$4,181.31	Unrestricted Shared Services	Payroll
Jefferson State CC	220054	Cole Ched	10/31/2022	\$6,348.45	Unrestricted Shared Services	Payroll
Jefferson State CC	220055	Cook Paul	10/31/2022	\$8,612.42	Unrestricted Shared Services	Payroll
Jefferson State CC	220056	Relihan Bruce	10/31/2022	\$6,990.71	Unrestricted Shared Services	Payroll
Jefferson State CC	220057	White Pamela	10/31/2022	\$6,606.96	Unrestricted Shared Services	Payroll
Jefferson State CC	220058	Holmes Elizabeth	10/31/2022	\$5,300.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220059	Boone Deborah	10/31/2022	\$8,612.42	Unrestricted Shared Services	Payroll
Jefferson State CC	220060	Kennedy Tonja	10/31/2022	\$6,162.21	Unrestricted Shared Services	Payroll
Jefferson State CC	220061	Bergman Michael	10/31/2022	\$6,354.67	Unrestricted Shared Services	Payroll
Jefferson State CC	220062	Kin Amanda	10/31/2022	\$9,967.17	Unrestricted Shared Services	Payroll
Jefferson State CC	220063	Stephens Nareiko	10/31/2022	\$6,315.49	Unrestricted Shared Services	Payroll
Jefferson State CC	220064	George James	10/31/2022	\$5,127.20	Unrestricted Shared Services	Payroll
Jefferson State CC	220065	Kennedy Ronphael	10/31/2022	\$6,718.40	Unrestricted Shared Services	Payroll
Jefferson State CC	220066	Bobo David	10/31/2022	\$7,905.25	Unrestricted Shared Services	Payroll
Jefferson State CC	220067	Booth Jennifer	10/31/2022	\$6,066.67	Unrestricted Shared Services	Payroll
Jefferson State CC	220068	Creamer Kelli	10/31/2022	\$7,457.55	Unrestricted Shared Services	Payroll
Jefferson State CC	220069	Dawkins Stephen	10/31/2022	\$5,058.42	Unrestricted Shared Services	Payroll
Jefferson State CC	220070	Robinson Darryl	10/31/2022	\$11,165.17	Unrestricted Shared Services	Payroll
Jefferson State CC	220071	Richard Jessica	10/31/2022	\$3,978.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220072	Blair David	10/31/2022	\$6,529.97	Unrestricted Shared Services	Payroll
Jefferson State CC	220073	Bowers Andrew	10/31/2022	\$4,994.03	Unrestricted Shared Services	Payroll
Jefferson State CC	220074	Burton James	10/31/2022	\$8,099.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220075	Cope Angelo	10/31/2022	\$3,380.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220076	Eubanks Colin	10/31/2022	\$10,480.58	Unrestricted Shared Services	Payroll
Jefferson State CC	220077	McCallister Gregory	10/31/2022	\$7,056.28	Unrestricted Shared Services	Payroll
Jefferson State CC	220078	McCombs Valerie	10/31/2022	\$7,056.28	Unrestricted Shared Services	Payroll
Jefferson State CC	220079	McIntosh Linda	10/31/2022	\$8,099.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220080	Mitchell Michael	10/31/2022	\$4,677.18	Unrestricted Shared Services	Payroll
Jefferson State CC	220081	Pardazi Behnazadat	10/31/2022	\$6,242.54	Unrestricted Shared Services	Payroll
Jefferson State CC	220082	Tindill-Rohr Elaine	10/31/2022	\$7,056.28	Unrestricted Shared Services	Payroll
Jefferson State CC	220083	Wangle Jonathan	10/31/2022	\$4,409.11	Unrestricted Shared Services	Payroll
Jefferson State CC	220084	Harris Perry	10/31/2022	\$7,905.25	Unrestricted Shared Services	Payroll
Jefferson State CC	220085	Young Reginald	10/31/2022	\$4,322.65	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	220086	Fulmer Ann	10/31/2022	\$1,437.36	Unrestricted Shared Services	Payroll
Jefferson State CC	600848	Parsons Rex	10/31/2022	\$450.00	Unrestricted Shelby Campus	Payroll