

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	\$10,190.01	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	526121	Alabama Power Company	10/3/2022	\$9,431.12	Unrestricted St. Clair 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	\$328.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	526130	Bigbee Leah	10/3/2022	\$142.88	Unrestricted Shared Services	Mileage - IS
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	\$502.70	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	526133	Bobo David	10/3/2022	\$366.00	Unrestricted Shared Services	Mileage - 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	\$502.70	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	526140	Dawkins Stephen	10/3/2022	\$434.63	Unrestricted Shared Services	Mileage - 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	\$811.69	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	526142	Ennis Jzyk	10/3/2022	\$340.00	Unrestricted Jefferson Campus	Overnight (non tax per diem)- 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	\$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	526145	Fisher Scientific	10/3/2022	\$534.39	Unrestricted Shelby 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
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	\$245.04	R&R Shelby Campus	Maintenance & Repairs - OOS

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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	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	\$98.75	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	526159	Jones Marvin	10/3/2022	\$2.00	Unrestricted Jefferson Campus	Other Travel Expenses - 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	\$2,139.12	Unrestricted Jefferson 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	\$818.52	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	526169	Office Depot	10/3/2022	\$609.79	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	526170	Office Depot	10/3/2022	\$138.04	Unrestricted Jefferson 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	\$69.02	Unrestricted Shelby 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	\$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	526173	Pocket Nurse Enterprises Inc.	10/3/2022	\$84.00	Unrestricted Jefferson Campus	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	\$3,690.00	Unrestricted Shared Services	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	\$550.00	Unrestricted St. Clair Campus	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	\$6,421.10	Unrestricted Chilton 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	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	\$33.19	Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	526184	Staples Contract & Commercial Inc	10/3/2022	\$182.00	ARC Driving on Road to Success	Materials and Supplies - MS

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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	\$1,456.80	Unrestricted Shared Services	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	\$72.74	Unrestricted St. Clair Campus	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	\$91.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	526186	United Trophy Company	10/3/2022	\$40.50	Unrestricted Shelby Campus	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	\$1,024.00	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	526245	AT&T	10/10/2022	\$512.00	Unrestricted Shelby 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	\$15,850.86	Unrestricted Jefferson 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	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	\$381.94	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	526250	Booth Jennifer	10/10/2022	\$351.24	Unrestricted Shared Services	Mileage - 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
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

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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	\$2,487.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526262	Global Fire Sprinklers LLC	10/10/2022	\$542.00	R&R Shelby 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	\$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	526278	Owens Landscape Group LLC	10/10/2022	\$916.67	Unrestricted St. Clair 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
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

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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	Saemalדה 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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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 Ken	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
Jefferson State CC	219227	Tucker Selestia	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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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	Powrzanans 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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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	\$1,785.00	AE-State Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	526363	ACT Inc	10/14/2022	\$42.00	Spcl 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	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	\$644.10	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	526366	Alabama Power Company	10/14/2022	\$1,368.98	Unrestricted Jefferson 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	\$266.46	Unrestricted St. Clair 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	\$41.24	AE-Federal Regular 2XX1-2XX2	Wireless Phones - UC
Jefferson State CC	526371	AT&T Mobility National Accounts LLC	10/14/2022	\$109.80	Unrestricted Shared Services	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	\$33.99	Unrestricted Shelby Campus	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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	\$582.20	Unrestricted Shared Services	Commercial Transportation - 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	\$934.11	Unrestricted Shared Services	Lodging - 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	\$84.97	Unrestricted Shared Services	Other Travel Expenses - 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	\$2,158.12	Unrestricted Shared Services	Lodging - 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	\$415.33	Unrestricted Shared Services	Other Travel Expenses - 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	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	\$99.38	AE-Federal Regular 2XX1-2XX2	Other Travel Expenses - IS
Jefferson State CC	526390	Chambers Lynn	10/14/2022	\$17.25	Unrestricted Shared Services	Mileage - 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	\$516.12	Unrestricted Jefferson Campus	Commercial Transportation - 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	\$603.72	Unrestricted Jefferson Campus	Lodging - OS
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	\$425.00	Unrestricted Jefferson Campus	Registration Fees- OS
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	\$333.88	Unrestricted St. Clair 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	\$145.00	Unrestricted St. Clair Campus	Mileage - 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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	526402	Ennis Jzyk	10/14/2022	\$377.20	Unrestricted Jefferson Campus	Commercial Transportation - OS
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	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
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	\$502.70	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	526433	Richard Jessica	10/14/2022	\$421.88	Unrestricted Shared Services	Mileage - IS
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	\$980.23	Unrestricted Jefferson Campus	Other Contractual Services - PS
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	\$5,854.59	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	526434	RJ Young Company	10/14/2022	\$517.45	Unrestricted Shared Services	Technology - non capitalized - MS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	526434	RJ Young Company	10/14/2022	\$75.00	Unrestricted Shelby Campus	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	Scarbrough 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	\$335.61	Unrestricted Jefferson Campus	Lodging - IS
Jefferson State CC	526443	Smith Lareatha	10/14/2022	\$175.00	Unrestricted Jefferson Campus	Mileage - 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	\$636.40	Unrestricted Jefferson 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	\$221.54	Unrestricted Shelby 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
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	\$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	526458	Walker Melisa	10/14/2022	\$70.00	Unrestricted Jefferson Campus	Other Travel Expenses - 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	\$2,981.69	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	526461	WEX Inc	10/14/2022	\$303.00	Unrestricted Shelby Campus	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	\$335.61	Unrestricted Shelby Campus	Lodging - IS
Jefferson State CC	526465	Williams Sonja	10/14/2022	\$161.25	Unrestricted Shelby Campus	Mileage - 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	\$101.25	Unrestricted Shelby Campus	Mileage - IS

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Jefferson State CC	526467	Wood John	10/14/2022	\$2.80	Unrestricted Shelby Campus	Other Travel Expenses - IS
Jefferson State CC	526468	Wyatt Heather	10/14/2022	\$35.00	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	600896	Jazeel Fathima	10/14/2022	\$378.00	Unrestricted Shared Services	Payroll
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	\$1,634.64	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	526475	Call Jacob	10/20/2022	\$109.53	Unrestricted Shared Services	Other Travel Expenses - 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	GoRescue Brand INC	10/20/2022	\$256.94	Unrestricted Shared Services	Materials and Supplies - MS
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	\$1,816.83	R&R Jefferson Campus	Maintenance & Repairs - OOS
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	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	\$285.25	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	526487	Kin Amanda	10/20/2022	\$979.44	Unrestricted Shared Services	Lodging - 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	\$180.31	Unrestricted Shared Services	Other Travel Expenses - 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	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

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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	\$84,902.61	Dual Enrollment Sch. 2XX1-2XX2	Furniture and Equip > \$25K - CE
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	\$7,518.40	Unrestricted Jefferson Campus	Materials and Supplies - 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	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	\$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	526556	Boehm Matthew	10/25/2022	\$103.85	Unrestricted Jefferson Campus	Other Travel Expenses - OS
Jefferson State CC	526557	Call Jacob	10/25/2022	\$1,510.00	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	526557	Call Jacob	10/25/2022	\$383.23	Unrestricted Shared Services	Other Travel Expenses - 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	GoRescue Brand INC	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	\$712.00	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	526578	Ralya Janice	10/25/2022	\$400.00	Unrestricted Shared Services	Registration Fees- OS
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	\$12,938.53	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC

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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	\$49.75	Unrestricted St. Clair 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	\$301.20	Unrestricted Shared Services	Commercial Transportation - 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	\$979.44	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	526581	Stephens Nareiko	10/25/2022	\$200.83	Unrestricted Shared Services	Other Travel Expenses - 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	\$12,166.29	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	526584	Water Works & Sewer Board	10/25/2022	\$3,647.40	Unrestricted Shelby Campus	Water & Sewer - UC
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	\$9,880.24	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526653	Hodge Mechanical Services LLC	10/28/2022	\$8,690.20	R&R Shelby 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

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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
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

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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
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	Powrzasnas 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	Pettry 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	Anzueto 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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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 2XX2-2XX3	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 Ken	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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	219661	Foster Richard	10/31/2022	\$553.28	Unrestricted Shared Services	Payroll
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
Jefferson State CC	219706	Wood Kelly	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	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 Marilyn	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	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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	\$7,288.11	Unrestricted Shared Services	Payroll
Jefferson State CC	219814	Dodwad-Khan Zareen	10/31/2022	\$1,200.00	Unrestricted Shelby Campus	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	\$7,985.44	Unrestricted Shared Services	Payroll
Jefferson State CC	219821	Swindall Amanda	10/31/2022	\$600.00	Unrestricted St. Clair Campus	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	\$5,204.42	Unrestricted Shared Services	Payroll
Jefferson State CC	219823	Wheeler Crystal	10/31/2022	\$600.00	Unrestricted Shelby Campus	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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	\$5,039.42	Unrestricted Shared Services	Payroll
Jefferson State CC	219838	Hughes Fred	10/31/2022	\$450.00	Unrestricted Shelby Campus	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	\$4,031.54	Unrestricted Distance Ed	Payroll
Jefferson State CC	219841	Crawford Wade	10/31/2022	\$1,457.88	Unrestricted Jefferson Campus	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	\$4,791.26	Unrestricted Distance Ed	Payroll
Jefferson State CC	219848	Raza Syed	10/31/2022	\$1,197.82	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219849	Wood John	10/31/2022	\$3,731.67	Unrestricted Shared Services	Payroll
Jefferson State CC	219849	Wood John	10/31/2022	\$450.00	Unrestricted Shelby Campus	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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	219872	Warren Germaine	10/31/2022	\$4,123.92	Unrestricted Shared Services	Payroll
Jefferson State CC	219872	Warren Germaine	10/31/2022	\$450.00	Unrestricted St. Clair Campus	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	\$5,096.35	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219875	Thomas Michael	10/31/2022	\$1,274.09	Unrestricted Shelby 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	\$4,516.25	Unrestricted Shared Services	Payroll
Jefferson State CC	219901	Kendrick Haley	10/31/2022	\$150.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	219902	King Jamie	10/31/2022	\$3,460.84	Unrestricted Chilton Campus	Payroll
Jefferson State CC	219902	King Jamie	10/31/2022	\$3,010.83	Unrestricted St. Clair 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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	\$6,370.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219931	Bonner Phaer	10/31/2022	\$450.00	Unrestricted Shelby 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	\$4,661.28	Unrestricted Chilton Campus	Payroll
Jefferson State CC	219935	Pouncey Jeffrey	10/31/2022	\$862.55	Unrestricted Distance Ed	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
Jefferson State CC	219937	Lewis Lucy	10/31/2022	\$6,175.83	Unrestricted Distance Ed	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	\$450.00	Unrestricted St. Clair Campus	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	\$7,327.89	Unrestricted Shared Services	Payroll
Jefferson State CC	219944	McKinney David	10/31/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219945	Olmstead Jerriid	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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	\$4,875.25	Unrestricted Shared Services	Payroll
Jefferson State CC	219957	Compton Leah	10/31/2022	\$1,400.00	Unrestricted Shelby Campus	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	\$7,276.35	Unrestricted Chilton Campus	Payroll
Jefferson State CC	219961	Easterling Nanette	10/31/2022	\$1,214.54	Unrestricted Distance Ed	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	\$4,777.83	Unrestricted Shared Services	Payroll
Jefferson State CC	219966	Moore Sabrina	10/31/2022	\$1,050.00	Unrestricted St. Clair Campus	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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	\$5,758.31	Unrestricted Distance Ed	Payroll
Jefferson State CC	219988	Seagle Heather	10/31/2022	\$1,439.58	Unrestricted Jefferson Campus	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	\$1,605.66	Unrestricted Distance Ed	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 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	\$5,479.38	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219998	Wiley Jeffrey	10/31/2022	\$1,369.84	Unrestricted St. Clair 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
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	\$2,120.37	Unrestricted Distance Ed	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	\$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	\$6,370.44	Unrestricted Distance Ed	Payroll
Jefferson State CC	220014	Alexander Zachary	10/31/2022	\$900.00	Unrestricted Shelby Campus	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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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 Behnazsadat	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
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
Jefferson State CC	600897	Jazeel Fathima	10/31/2022	\$282.00	Unrestricted Shared Services	Payroll
Jefferson State CC	526654	Agent's Choice Drug and Background Screening Inc.	11/1/2022	\$650.00	Women's Fund-Families Forward	Scholarship and Waivers - SW
Jefferson State CC	526655	Alabama Industrial Supplies	11/1/2022	\$535.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	526656	Alabama Power Company	11/1/2022	\$9,187.14	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	526656	Alabama Power Company	11/1/2022	\$40,723.07	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	526656	Alabama Power Company	11/1/2022	\$7,936.18	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	526657	Alabama Power Company	11/1/2022	\$1,231.91	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	526658	Alabama Power Company	11/1/2022	\$1,038.30	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	526659	Alcohol and Drug Abuse Council Inc.	11/1/2022	\$1,754.40	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	526660	Aramark Uniform & Career Apparel Group Inc.	11/1/2022	\$1,260.80	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	526661	AT&T	11/1/2022	\$277.33	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	526662	AT&T	11/1/2022	\$50.85	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	526663	AT&T	11/1/2022	\$65.27	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	526664	B&D Electric Motor Co. Inc.	11/1/2022	\$675.83	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526665	Bautista Guzman Ramiro	11/1/2022	\$115.01	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526666	Bigbee Leah	11/1/2022	\$171.06	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526667	Blackmon Archie	11/1/2022	\$150.00	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	526668	Bobo Cynthia	11/1/2022	\$76.25	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	526669	Bracken Michael	11/1/2022	\$450.00	Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC	526669	Bracken Michael	11/1/2022	\$1,333.33	Unrestricted Shared Services	Other Contractual Services - PS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	526670	Call Jacob	11/1/2022	\$5,332.95	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	526670	Call Jacob	11/1/2022	\$3,853.30	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526670	Call Jacob	11/1/2022	\$1,633.63	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	526671	Carolina Biological Supply Co	11/1/2022	\$1,458.04	Dual Enrollment Sch. 2XX1-2XX2	Scholarship Books
Jefferson State CC	526672	CDW Government Inc	11/1/2022	\$1,790.98	Regions Student Success Hub	Equipment - non capitalized - MS
Jefferson State CC	526672	CDW Government Inc	11/1/2022	\$2,883.24	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	526673	Chilton County Chamber of Commerce	11/1/2022	\$500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	526674	Darby Jeffrey	11/1/2022	\$13.22	Mu Alpha Theta	Deposit Liabilities - AP
Jefferson State CC	526675	Erwin And Associates	11/1/2022	\$3,039.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	526676	Follett Higher Education Group Inc.	11/1/2022	\$1,239.67	Bookstore - Shared Services	Bookstore - AP
Jefferson State CC	526677	Fraser Thompson Stacye	11/1/2022	\$99.36	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	526678	Graybar Electric Co Inc.	11/1/2022	\$25.92	ARC Line Worker	Materials and Supplies - MS
Jefferson State CC	526679	Hampton Demetrius	11/1/2022	\$664.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	526680	Hand Arendall Harrison Sale LLC	11/1/2022	\$3,825.00	Unrestricted Shared Services	Legal Services - PS
Jefferson State CC	526681	Hedrick Charles	11/1/2022	\$222.25	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526682	Hill Cynthia	11/1/2022	\$270.00	Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	526683	Holmes Elizabeth	11/1/2022	\$173.28	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	526683	Holmes Elizabeth	11/1/2022	\$134.25	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526684	Home Depot U.S.A. Inc.	11/1/2022	\$305.04	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526685	Industrial Fire & Safety Equipment Co. Inc	11/1/2022	\$767.40	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	526686	Informatics Holdings Inc.	11/1/2022	\$3,995.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	526687	K & L Group LLC	11/1/2022	\$6,994.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526688	Kelley Pamela	11/1/2022	\$298.51	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526689	Marcus Service & Solutions LLC	11/1/2022	\$1,196.75	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526690	National Center for Construction Education and Research	11/1/2022	\$93.60	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	526691	National Organization for Student Success	11/1/2022	\$75.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	526692	Office Depot	11/1/2022	\$982.75	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	526693	Opportunity Systems Incorporating Independence LLC	11/1/2022	\$1,857.60	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	526694	Osborn Brothers Inc	11/1/2022	\$767.56	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	526695	Palmerdale Fire District	11/1/2022	\$67.29	Unrestricted Shared Services	Water & Sewer - UC
Jefferson State CC	526696	Parchment LLC	11/1/2022	\$2,261.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	526697	Republic Services Inc.	11/1/2022	\$1,188.67	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	526697	Republic Services Inc.	11/1/2022	\$79.23	Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	526698	Safelite Autoglass	11/1/2022	\$440.78	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526699	Sherwin Williams Company	11/1/2022	\$2,412.31	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526700	Shirley Richard	11/1/2022	\$9,350.00	ARC Driving on Road to Success	Other Contractual Services - PS
Jefferson State CC	526701	Staples Contract & Commercial Inc	11/1/2022	\$363.12	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	526701	Staples Contract & Commercial Inc	11/1/2022	\$116.95	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	526702	Starcom Worldwide Inc	11/1/2022	\$12,824.23	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	526703	State of Alabama	11/1/2022	\$450.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	526704	Sutton Edreama	11/1/2022	\$224.50	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	526704	Sutton Edreama	11/1/2022	\$871.23	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	526704	Sutton Edreama	11/1/2022	\$371.25	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526705	Sweatt Wendy	11/1/2022	\$76.56	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	526705	Sweatt Wendy	11/1/2022	\$5.00	Unrestricted Jefferson Campus	Other Travel Expenses - IS
Jefferson State CC	526706	TestOut Corporation	11/1/2022	\$129.00	SNAP 2XX0-2XX1	Scholarship Books

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	526707	Turner Jeanie	11/1/2022	\$143.64	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	526708	University of Montevallo	11/1/2022	\$500.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	526709	Varsity Brands Holding Co. Inc.	11/1/2022	\$3,388.64	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	526710	W W Grainger Inc	11/1/2022	\$24,941.23	Unrestricted Jefferson Campus	Technology \$5K to \$25K - CE
Jefferson State CC	526711	Wallace Preston	11/1/2022	\$205.00	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	526712	Warren Germaine	11/1/2022	\$393.75	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	526713	Water Works & Sewer Board	11/1/2022	\$216.90	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	526714	Xerox Business Solutions Southeast	11/1/2022	\$7,070.41	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	526715	Pearson Education Inc	11/3/2022	\$3,510.00	AE - GED 2XX1-2XX2	Institutional Use - OOS
Jefferson State CC	526721	ACETA	11/10/2022	\$525.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	526723	Agent's Choice Drug and Background Screening Inc.	11/10/2022	\$65.00	CAPTE-WIOA 22-23	Other Professional Fees - PS
Jefferson State CC	526725	Alabama Community College Conference Inc	11/10/2022	\$6,442.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	526728	Alabama Power Company	11/10/2022	\$1,651.03	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	526729	Alabama Power Company	11/10/2022	\$533.68	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	526729	Alabama Power Company	11/10/2022	\$1,292.06	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	526729	Alabama Power Company	11/10/2022	\$1,105.85	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	526729	Alabama Power Company	11/10/2022	\$223.35	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	526730	Alabama Water Utilities Inc	11/10/2022	\$1,630.80	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	526731	All-South Subcontractors Inc.	11/10/2022	\$362.63	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526733	American Academy Holdings LLC	11/10/2022	\$4,500.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	526734	American Society for Clinical Pathology	11/10/2022	\$300.00	Unrestricted Jefferson Campus	Accreditation Expense - PS
Jefferson State CC	526735	Ascension Health Alliance	11/10/2022	\$1.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	526736	AT&T	11/10/2022	\$872.58	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	526736	AT&T	11/10/2022	\$872.58	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	526736	AT&T	11/10/2022	\$872.58	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	526737	AT&T	11/10/2022	\$502.25	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	526738	AT&T	11/10/2022	\$1,551.11	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	526739	AT&T	11/10/2022	\$502.25	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	526739	AT&T	11/10/2022	\$1,004.45	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	526739	AT&T	11/10/2022	\$502.25	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	526740	Atlas Welding Supply Co. Inc.	11/10/2022	\$1,525.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	526740	Atlas Welding Supply Co. Inc.	11/10/2022	\$3,695.70	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	526741	AutoZone	11/10/2022	\$366.11	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	526742	B&D Electric Motor Co. Inc.	11/10/2022	\$974.80	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526743	Baza Services LLC	11/10/2022	\$8,406.38	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	526743	Baza Services LLC	11/10/2022	\$15,850.86	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526743	Baza Services LLC	11/10/2022	\$12,902.56	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	526744	Birmingham Business Journal	11/10/2022	\$100.00	Unrestricted Shared Services	Subscriptions - OOS
Jefferson State CC	526745	Blackmon Archie	11/10/2022	\$135.00	AE-Federal Regular 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	526746	Bobo Cynthia	11/10/2022	\$30.00	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	526747	Booth Jennifer	11/10/2022	\$79.19	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526748	Brown Keith	11/10/2022	\$53.00	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	526748	Brown Keith	11/10/2022	\$415.70	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	526748	Brown Keith	11/10/2022	\$170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	526749	Calhoun Community College Foundation	11/10/2022	\$300.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	526750	CDW Government Inc	11/10/2022	\$2,899.52	Unrestricted Shared Services	Technology - non capitalized - MS

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Jefferson State CC	526751	Chambers Lynn	11/10/2022	\$18.13	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526753	Clark Natalya	11/10/2022	\$53.75	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526754	Comm On Accreditation of Allied Health Edu Prog	11/10/2022	\$600.00	Unrestricted Shelby Campus	Memberships - PS
Jefferson State CC	526755	Community Colleges for International Development Inc	11/10/2022	\$800.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	526756	Connect Parent Corporation	11/10/2022	\$209.70	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	526757	Cresswell Richard	11/10/2022	\$90.00	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	526757	Cresswell Richard	11/10/2022	\$25.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	526758	Davenport Samuel	11/10/2022	\$418.50	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	526759	Dawkins Stephen	11/10/2022	\$148.13	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526760	Deason Vicki	11/10/2022	\$756.69	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	526760	Deason Vicki	11/10/2022	\$170.00	Unrestricted Jefferson Campus	Overnight (non tax per diem)- IS
Jefferson State CC	526761	Decola Anthony	11/10/2022	\$101.06	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	526761	Decola Anthony	11/10/2022	\$716.90	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526761	Decola Anthony	11/10/2022	\$171.80	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	526761	Decola Anthony	11/10/2022	\$101.06	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	526762	Dehart Michael	11/10/2022	\$410.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	526763	Diversified Elevator Service & Equipment Company Inc.	11/10/2022	\$2,380.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526764	EBSCO Industries Inc	11/10/2022	\$10,936.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	526765	Economic Development Association of Alabama	11/10/2022	\$575.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	526766	Electric Cooperative Foundation Inc	11/10/2022	\$1,000.00	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	526767	Ennis Jzyk	11/10/2022	\$256.50	Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC	526767	Ennis Jzyk	11/10/2022	\$585.16	Unrestricted Jefferson Campus	Lodging - OS
Jefferson State CC	526767	Ennis Jzyk	11/10/2022	\$496.53	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	526767	Ennis Jzyk	11/10/2022	\$66.92	Unrestricted Jefferson Campus	Other Travel Expenses - OS
Jefferson State CC	526768	Ezell Laura	11/10/2022	\$81.25	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526769	Federal Express Corporation	11/10/2022	\$16.20	Unrestricted Shared Services	Freight - OOS
Jefferson State CC	526770	Florence Jeffrey	11/10/2022	\$520.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	526771	George James	11/10/2022	\$221.25	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526772	Ginas Gallow Elizabeth	11/10/2022	\$11.38	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	526774	Green Lea	11/10/2022	\$1,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	526775	Harmon Rachel	11/10/2022	\$409.50	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	526776	Hawkins Chelsie	11/10/2022	\$56.75	AE-State Regular 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	526777	Hedrick Charles	11/10/2022	\$548.93	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526778	High Tide Technologies	11/10/2022	\$480.00	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	526779	Holmes Elizabeth	11/10/2022	\$53.99	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	526779	Holmes Elizabeth	11/10/2022	\$30.00	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526780	Home Depot U.S.A. Inc.	11/10/2022	\$1,186.26	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526782	Infobase Holdings Inc.	11/10/2022	\$10,848.07	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	526783	Intelitek Inc.	11/10/2022	\$600.00	STEAM 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	526784	Janousek Mel	11/10/2022	\$700.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	526786	K & L Group LLC	11/10/2022	\$11,111.44	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526787	KGS Steel Inc	11/10/2022	\$26,629.86	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	526788	Kin Nicholas	11/10/2022	\$203.75	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	526789	Landauer Inc	11/10/2022	\$403.80	RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	526790	Lathan Associates Architects P.C.	11/10/2022	\$282.32	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526791	Lathan Associates Architects P.C.	11/10/2022	\$1,379.67	R&R Jefferson Campus	Maintenance & Repairs - OOS

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Jefferson State CC	526792	LeBlanc Vanessa	11/10/2022	\$19.00	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	526793	Marcus Service & Solutions LLC	11/10/2022	\$244.83	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	526795	Mims Wrecker Service	11/10/2022	\$265.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Jefferson State CC	526796	Nail John	11/10/2022	\$415.12	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526797	Naramore Anita	11/10/2022	\$114.88	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526797	Naramore Anita	11/10/2022	\$38.50	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	526798	National Student Clearinghouse	11/10/2022	\$3,295.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	526805	Office Depot	11/10/2022	\$74.54	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	526806	Office Depot	11/10/2022	\$274.34	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	526806	Office Depot	11/10/2022	\$286.33	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	526807	Office Depot	11/10/2022	\$34.51	AE-Federal Regular 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	526807	Office Depot	11/10/2022	\$171.32	Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	526807	Office Depot	11/10/2022	\$118.06	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	526808	Opportunity Systems Incorporating Independence LLC	11/10/2022	\$722.40	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	526809	Owens Landscape Group LLC	11/10/2022	\$1,083.33	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	526809	Owens Landscape Group LLC	11/10/2022	\$2,895.83	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	526809	Owens Landscape Group LLC	11/10/2022	\$916.67	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	526810	Payne Tamara	11/10/2022	\$37.50	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526811	Pennsylvania National Mutual Casualty Ins Co	11/10/2022	\$1,541.00	Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	526812	Pocket Nurse Enterprises Inc.	11/10/2022	\$701.43	ICI Equip WFD Initiative	Equipment - non capitalized - MS
Jefferson State CC	526812	Pocket Nurse Enterprises Inc.	11/10/2022	\$25,078.27	ICI Equip WFD Initiative	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	526812	Pocket Nurse Enterprises Inc.	11/10/2022	\$342.65	ICI Equip WFD Initiative	Materials and Supplies - MS
Jefferson State CC	526813	Pritchard Industries Southeast LLC	11/10/2022	\$3,180.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526813	Pritchard Industries Southeast LLC	11/10/2022	\$3,600.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	526814	Ralya Janice	11/10/2022	\$200.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	526815	Ralya Janice	11/10/2022	\$59.81	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	526815	Ralya Janice	11/10/2022	\$50.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	526816	Robinson Darryl	11/10/2022	\$41.25	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526817	S & S Automotive LLC	11/10/2022	\$373.51	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526818	Scarbrough William	11/10/2022	\$909.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	526819	Sherwin Williams Company	11/10/2022	\$365.57	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526820	Shobe Phillip	11/10/2022	\$76.25	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526821	Smith Venus	11/10/2022	\$480.50	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	526821	Smith Venus	11/10/2022	\$131.48	Unrestricted Jefferson Campus	Mileage - OS
Jefferson State CC	526821	Smith Venus	11/10/2022	\$200.00	Unrestricted Jefferson Campus	Registration Fees- OS
Jefferson State CC	526822	Southern Pipe & Supply Co Inc	11/10/2022	\$138.56	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526823	Stanley Nathaniel	11/10/2022	\$153.50	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526824	Staples Contract & Commercial Inc	11/10/2022	\$847.44	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	526824	Staples Contract & Commercial Inc	11/10/2022	\$1,883.35	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	526824	Staples Contract & Commercial Inc	11/10/2022	\$525.46	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	526825	State of Alabama	11/10/2022	\$34,843.00	Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	526826	State of Alabama	11/10/2022	\$286,878.00	Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	526828	State of Alabama	11/10/2022	\$30.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	526829	Tillman David	11/10/2022	\$900.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	526830	Townes Kevin	11/10/2022	\$82.00	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	526831	Tri-County Turf Equipment	11/10/2022	\$564.15	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	526832	Triple Point Industries LLC	11/10/2022	\$3,550.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526833	Turner Venius	11/10/2022	\$205.38	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	526833	Turner Venius	11/10/2022	\$63.50	Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	526836	Warren Germaine	11/10/2022	\$218.75	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	526837	Water Works & Sewer Board	11/10/2022	\$433.20	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	526838	Wheeler Christopher	11/10/2022	\$120.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	526839	White James	11/10/2022	\$400.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	526840	Whittle Christopher	11/10/2022	\$477.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	526841	Williford Orman Construction LLC	11/10/2022	\$71,627.00	Unrestricted Jefferson Campus	Building Alterations - CE
Jefferson State CC	526842	Wymer Douglas	11/10/2022	\$1,990.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	526856	Atlas Welding Supply Co. Inc.	11/14/2022	\$1,535.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	526857	Davenport Samuel	11/14/2022	\$513.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	526858	Dehart Michael	11/14/2022	\$610.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	526859	Florence Jeffrey	11/14/2022	\$390.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	526860	Harmon Rachel	11/14/2022	\$328.50	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	526861	Janousek Mel	11/14/2022	\$620.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	526862	Mims Justin	11/14/2022	\$207.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	526863	Mullins William	11/14/2022	\$300.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	526864	Pleasants-Pegues Ticey	11/14/2022	\$810.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	526865	Scarbrough William	11/14/2022	\$1,044.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	526866	WEX Inc	11/14/2022	\$2,199.97	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	526866	WEX Inc	11/14/2022	\$355.60	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	526866	WEX Inc	11/14/2022	\$26.25	Unrestricted St. Clair Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	526867	Wheeler Christopher	11/14/2022	\$155.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	526868	Whittle Christopher	11/14/2022	\$99.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	220087	Starnes Jane	11/15/2022	\$2,598.58	Unrestricted Shared Services	Payroll
Jefferson State CC	220088	Self Bonnie	11/15/2022	\$2,642.54	Unrestricted Shared Services	Payroll
Jefferson State CC	220089	Harris Seena	11/15/2022	\$2,248.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220090	Wallace Preston	11/15/2022	\$2,727.42	Unrestricted Shared Services	Payroll
Jefferson State CC	220091	Ray Beth	11/15/2022	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	220092	Poe Ami	11/15/2022	\$1,410.54	Unrestricted Shared Services	Payroll
Jefferson State CC	220093	Deason Vicki	11/15/2022	\$1,489.83	Unrestricted Distance Ed	Payroll
Jefferson State CC	220094	McLendon Rita	11/15/2022	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	220095	Cox Melanie	11/15/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	220096	Boackle Emil	11/15/2022	\$1,898.96	Unrestricted Shared Services	Payroll
Jefferson State CC	220097	Deloach Merissa	11/15/2022	\$1,898.71	Unrestricted Shared Services	Payroll
Jefferson State CC	220098	Braswell Gail	11/15/2022	\$2,073.67	Unrestricted Shared Services	Payroll
Jefferson State CC	220099	Lewis Andrea	11/15/2022	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	220100	Cheeks Tammara	11/15/2022	\$1,373.58	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	220101	Geralds Jacqueline	11/15/2022	\$2,336.38	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	220102	Finch Tamara	11/15/2022	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	220103	Carmichael Ebonie	11/15/2022	\$1,504.96	Unrestricted Shared Services	Payroll
Jefferson State CC	220104	Coker Pamela	11/15/2022	\$1,592.54	Unrestricted Shared Services	Payroll
Jefferson State CC	220105	Roseberry Tara	11/15/2022	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	220106	Cruso Lisa	11/15/2022	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	220107	Hamilton-Williams Margaret	11/15/2022	\$2,248.83	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	220108	Cooper Ginger	11/15/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	220109	Grady Octavia	11/15/2022	\$1,854.88	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220110	Naramore Anna	11/15/2022	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	220111	Pugh Sandra	11/15/2022	\$2,686.38	Unrestricted Shared Services	Payroll
Jefferson State CC	220112	Baker Precious	11/15/2022	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	220113	Pickens Elizabeth	11/15/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	220114	Hughes Tina	11/15/2022	\$2,336.38	Unrestricted Shared Services	Payroll
Jefferson State CC	220115	Turner Jeanie	11/15/2022	\$2,675.63	Unrestricted Shared Services	Payroll
Jefferson State CC	220116	Anderson Davida	11/15/2022	\$1,194.84	Unrestricted Shared Services	Payroll
Jefferson State CC	220117	Burney Roscelia	11/15/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	220118	Carpenter Valencia	11/15/2022	\$2,030.04	Unrestricted Shared Services	Payroll
Jefferson State CC	220119	Castleberry James	11/15/2022	\$1,417.33	Unrestricted Shared Services	Payroll
Jefferson State CC	220120	Collins Angela	11/15/2022	\$2,851.75	Unrestricted Shared Services	Payroll
Jefferson State CC	220121	Douglas Susan	11/15/2022	\$1,680.04	Unrestricted Shared Services	Payroll
Jefferson State CC	220122	Duncan Leconyea	11/15/2022	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	220123	Foster Deborah	11/15/2022	\$1,638.19	Unrestricted Shared Services	Payroll
Jefferson State CC	220124	Fraser Thompson Stacye	11/15/2022	\$2,555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220125	Greene Greta	11/15/2022	\$1,942.38	Unrestricted Shared Services	Payroll
Jefferson State CC	220126	Howard Amber	11/15/2022	\$1,548.79	Unrestricted Shared Services	Payroll
Jefferson State CC	220127	Jones Juanita	11/15/2022	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	220128	Kelley Pamela	11/15/2022	\$2,609.81	Unrestricted Shared Services	Payroll
Jefferson State CC	220129	Kimble Lisa	11/15/2022	\$2,598.58	Unrestricted Shared Services	Payroll
Jefferson State CC	220130	Milton Lorrie	11/15/2022	\$2,083.03	Unrestricted Shared Services	Payroll
Jefferson State CC	220131	Minter Shondrika	11/15/2022	\$2,089.25	Unrestricted Shared Services	Payroll
Jefferson State CC	220132	Pettway Silvia	11/15/2022	\$2,476.26	Unrestricted Shared Services	Payroll
Jefferson State CC	220133	Pippens Amberetta	11/15/2022	\$2,379.92	Unrestricted Shared Services	Payroll
Jefferson State CC	220134	Sipe James	11/15/2022	\$1,636.29	Unrestricted Shared Services	Payroll
Jefferson State CC	220135	Smith Heather	11/15/2022	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	220136	Stillwell Crystal	11/15/2022	\$2,811.11	Unrestricted Shared Services	Payroll
Jefferson State CC	220137	Urbahns Laura	11/15/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	220138	Bautista Guzman Ramiro	11/15/2022	\$2,368.35	Unrestricted Shared Services	Payroll
Jefferson State CC	220139	Chambers Lynn	11/15/2022	\$2,029.92	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	220140	Harris John	11/15/2022	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	220141	Hawkins Chelsie	11/15/2022	\$818.14	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	220141	Hawkins Chelsie	11/15/2022	\$818.15	Unrestricted Shared Services	Payroll
Jefferson State CC	220142	Clark Natalya	11/15/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	220143	Cobb Rose	11/15/2022	\$2,467.21	Unrestricted Shared Services	Payroll
Jefferson State CC	220144	Ezell Laura	11/15/2022	\$1,983.29	Unrestricted Shared Services	Payroll
Jefferson State CC	220145	Smith Lareatha	11/15/2022	\$2,680.94	Unrestricted Shared Services	Payroll
Jefferson State CC	220146	Williams Sonja	11/15/2022	\$2,117.50	Unrestricted Shared Services	Payroll
Jefferson State CC	220147	Wilson Latanya	11/15/2022	\$1,452.74	Unrestricted Shared Services	Payroll
Jefferson State CC	220148	Barranger Lauren	11/15/2022	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	220149	Brown Cassandra	11/15/2022	\$1,811.42	Unrestricted Shared Services	Payroll
Jefferson State CC	220150	Cimalore Beverly	11/15/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	220151	Fisher Debra	11/15/2022	\$2,117.50	Unrestricted Shared Services	Payroll
Jefferson State CC	220152	Guizar Hector	11/15/2022	\$1,147.68	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	220153	Hagood Anita	11/15/2022	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	220154	Holman Beatrice	11/15/2022	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	220155	Lewis Scott	11/15/2022	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	220156	Lopez Jorge	11/15/2022	\$1,592.54	Unrestricted Shared Services	Payroll
Jefferson State CC	220157	Miller Stephanie	11/15/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	220158	Stewart Aaron	11/15/2022	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	220159	Swann Christopher	11/15/2022	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	220160	Wilson Colton	11/15/2022	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	220161	Chamblin Juanita	11/15/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	220162	Key Karen	11/15/2022	\$2,555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220163	Sutton Edreama	11/15/2022	\$2,894.46	Unrestricted Shared Services	Payroll
Jefferson State CC	220164	Jones Oniki	11/15/2022	\$1,548.79	Unrestricted Shared Services	Payroll
Jefferson State CC	220165	Cooper Jay	11/15/2022	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	220166	Barnett C	11/15/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	220167	Borden Leslie	11/15/2022	\$1,330.17	Unrestricted Shared Services	Payroll
Jefferson State CC	220168	Carson William	11/15/2022	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	220169	Green Vincent	11/15/2022	\$2,073.67	Unrestricted Shared Services	Payroll
Jefferson State CC	220170	James Selena	11/15/2022	\$1,636.29	Unrestricted Shared Services	Payroll
Jefferson State CC	220171	Lockett Earnest	11/15/2022	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	220172	McDonald Thomas	11/15/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	220173	Nathan Charlie	11/15/2022	\$1,592.67	Unrestricted Shared Services	Payroll
Jefferson State CC	220174	Powrzasnas Rodney	11/15/2022	\$1,887.92	Unrestricted Shared Services	Payroll
Jefferson State CC	220175	Shorter Garland	11/15/2022	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	220176	Tidmore Cecil	11/15/2022	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	220177	Sullivan Terri	11/15/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	220178	Cunningham Velma	11/15/2022	\$1,680.25	Unrestricted Shared Services	Payroll
Jefferson State CC	220179	Eason Haley	11/15/2022	\$1,330.04	Unrestricted Shared Services	Payroll
Jefferson State CC	220180	Payne Russell	11/15/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	220181	Pendleton Carolyn	11/15/2022	\$1,071.04	Unrestricted Shared Services	Payroll
Jefferson State CC	220182	Purvis Larose	11/15/2022	\$1,767.79	Unrestricted Shared Services	Payroll
Jefferson State CC	220183	Sanders Bernard	11/15/2022	\$2,030.33	Unrestricted Shared Services	Payroll
Jefferson State CC	220184	Stockley Ginger	11/15/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	220185	Brown Mavis	11/15/2022	\$1,330.04	Unrestricted Shared Services	Payroll
Jefferson State CC	220186	Cooper-Cox Robbie	11/15/2022	\$1,417.58	Unrestricted Shared Services	Payroll
Jefferson State CC	220187	Crenshaw Lakeila	11/15/2022	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	220188	Duchock Anita	11/15/2022	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	220189	Johnson Gayle	11/15/2022	\$884.62	Unrestricted Shared Services	Payroll
Jefferson State CC	220190	Kimbrell Skyler	11/15/2022	\$1,504.96	Unrestricted Shared Services	Payroll
Jefferson State CC	220191	Lattimore Rosetta	11/15/2022	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	220192	Liddle Christiana	11/15/2022	\$1,242.54	Unrestricted Shared Services	Payroll
Jefferson State CC	220193	Mathis Brenda	11/15/2022	\$1,680.25	Unrestricted Shared Services	Payroll
Jefferson State CC	220194	McDaniel Barry	11/15/2022	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	220195	Vann Rowella	11/15/2022	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	220196	Washington Destin	11/15/2022	\$1,592.67	Unrestricted Shared Services	Payroll
Jefferson State CC	220197	Kent Eric	11/15/2022	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	220198	Wynn Michael	11/15/2022	\$1,461.33	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	220199	Petry Sherry	11/15/2022	\$2,336.38	Unrestricted Shared Services	Payroll
Jefferson State CC	220200	Abad Fortunato	11/15/2022	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	220201	Akers Amber	11/15/2022	\$1,201.68	Unrestricted Shared Services	Payroll
Jefferson State CC	220202	Anderson Jennifer	11/15/2022	\$367.18	Unrestricted Shared Services	Payroll
Jefferson State CC	220203	Anwah Elsie	11/15/2022	\$1,802.52	Unrestricted Shared Services	Payroll
Jefferson State CC	220204	Bates Michelle	11/15/2022	\$2,570.26	Unrestricted Shared Services	Payroll
Jefferson State CC	220205	Bizzell Dorothy	11/15/2022	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	220206	Boland Keema	11/15/2022	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	220207	Broome Kristy	11/15/2022	\$1,201.68	Unrestricted Shared Services	Payroll
Jefferson State CC	220208	Brown Josephine	11/15/2022	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	220209	Campbell Mae	11/15/2022	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	220210	Chen Ja Lin	11/15/2022	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	220211	Coleman Carolyn	11/15/2022	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	220212	Coleman Hope	11/15/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	220213	Cook Rachel	11/15/2022	\$417.25	Unrestricted Shared Services	Payroll
Jefferson State CC	220214	Cunningham Dana	11/15/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	220215	Duke Juanita	11/15/2022	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	220216	Dykes Betty	11/15/2022	\$667.50	Unrestricted Shared Services	Payroll
Jefferson State CC	220217	Edwards Melanie	11/15/2022	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	220218	Floyd Natalie	11/15/2022	\$499.03	Unrestricted Shared Services	Payroll
Jefferson State CC	220219	Givens Sarah	11/15/2022	\$751.05	Unrestricted Shared Services	Payroll
Jefferson State CC	220220	Gomez Joseph	11/15/2022	\$83.45	Unrestricted Shared Services	Payroll
Jefferson State CC	220221	Gonzalez Danielle	11/15/2022	\$1,602.24	Unrestricted Shared Services	Payroll
Jefferson State CC	220222	Gregson Christa	11/15/2022	\$1,235.06	Unrestricted Shared Services	Payroll
Jefferson State CC	220223	Hall Daniel	11/15/2022	\$934.64	Unrestricted Shared Services	Payroll
Jefferson State CC	220224	Ham Lora	11/15/2022	\$367.18	Unrestricted Shared Services	Payroll
Jefferson State CC	220225	Hill Yvette	11/15/2022	\$467.32	Unrestricted Shared Services	Payroll
Jefferson State CC	220226	Johnson Laurie	11/15/2022	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	220227	Jones Christina	11/15/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	220228	Jones D'Angelo	11/15/2022	\$968.02	Unrestricted Shared Services	Payroll
Jefferson State CC	220229	Keith Leigh	11/15/2022	\$133.52	Unrestricted Shared Services	Payroll
Jefferson State CC	220230	Kersh Natasha	11/15/2022	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	220231	Liddle Anna	11/15/2022	\$383.87	Unrestricted Shared Services	Payroll
Jefferson State CC	220232	Lindsey Elizabeth	11/15/2022	\$684.29	Unrestricted Shared Services	Payroll
Jefferson State CC	220233	Lockhart Natalie	11/15/2022	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	220234	McEntire Ann	11/15/2022	\$684.29	Unrestricted Shared Services	Payroll
Jefferson State CC	220235	Miller Shaleen	11/15/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	220236	Nannini Anna	11/15/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	220237	Oberman Allison	11/15/2022	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	220238	Odom Donna	11/15/2022	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	220239	Pair Edward	11/15/2022	\$367.18	Unrestricted Shared Services	Payroll
Jefferson State CC	220240	Pickett Kimberly	11/15/2022	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	220241	Rhoden Lyndsie	11/15/2022	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	220242	Saemaldaher Melanie	11/15/2022	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	220243	Self Allison	11/15/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	220244	Shepherd Ashley	11/15/2022	\$534.08	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	220245	Smith Kandice	11/15/2022	\$652.50	Unrestricted Shared Services	Payroll
Jefferson State CC	220246	Stewart Amethyst	11/15/2022	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	220247	Taylor Tamika	11/15/2022	\$1,335.20	Unrestricted Shared Services	Payroll
Jefferson State CC	220248	Tubbs Carrie	11/15/2022	\$700.98	Unrestricted Shared Services	Payroll
Jefferson State CC	220249	Turner Taylor	11/15/2022	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	220250	Vanderbleek Natalie	11/15/2022	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	220251	Washington Felisa	11/15/2022	\$367.18	Unrestricted Shared Services	Payroll
Jefferson State CC	220252	White Kelley	11/15/2022	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	220253	Williams Ashley	11/15/2022	\$100.14	Unrestricted Shared Services	Payroll
Jefferson State CC	220254	Williams Donna	11/15/2022	\$1,235.06	Unrestricted Shared Services	Payroll
Jefferson State CC	220255	Wilson Jada	11/15/2022	\$484.01	Unrestricted Shared Services	Payroll
Jefferson State CC	220256	Worsham Jessica	11/15/2022	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	220257	Hackney Natalie	11/15/2022	\$792.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220258	Leach Brittany	11/15/2022	\$132.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220259	Yates Lanette	11/15/2022	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220260	Clark Stacy	11/15/2022	\$362.03	Unrestricted Shared Services	Payroll
Jefferson State CC	220261	Harvey Richard	11/15/2022	\$869.02	Unrestricted Shared Services	Payroll
Jefferson State CC	220262	Haywood James	11/15/2022	\$1,061.58	Unrestricted Shared Services	Payroll
Jefferson State CC	220263	King Dalton	11/15/2022	\$925.48	Unrestricted Shared Services	Payroll
Jefferson State CC	220264	McDonnell Kyle	11/15/2022	\$1,205.98	Unrestricted Shared Services	Payroll
Jefferson State CC	220265	McLaughlin Phillip	11/15/2022	\$326.64	Unrestricted Shared Services	Payroll
Jefferson State CC	220266	Nabors Stephen	11/15/2022	\$598.84	Unrestricted Shared Services	Payroll
Jefferson State CC	220267	Panepento Matthew	11/15/2022	\$1,102.41	Unrestricted Shared Services	Payroll
Jefferson State CC	220268	Simmons Arlon	11/15/2022	\$1,306.56	Unrestricted Shared Services	Payroll
Jefferson State CC	220269	Trammell Chase	11/15/2022	\$381.08	Unrestricted Shared Services	Payroll
Jefferson State CC	220270	Ward William	11/15/2022	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	220271	Carroll Elizabeth	11/15/2022	\$1,068.16	Unrestricted Shared Services	Payroll
Jefferson State CC	220272	Archie Ashley	11/15/2022	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220273	Smith Lisa	11/15/2022	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220274	Agee Teisha	11/15/2022	\$1,075.00	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	220275	Arrowsmith Janice	11/15/2022	\$1,035.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	220276	Badio Jessical	11/15/2022	\$529.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	220277	Blackmon Archie	11/15/2022	\$1,023.50	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	220278	Brown Edith	11/15/2022	\$598.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	220279	Callins Lillian	11/15/2022	\$391.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	220280	Cochis Angela	11/15/2022	\$483.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	220281	Coleman Henry	11/15/2022	\$1,035.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	220282	Cook Kimberly	11/15/2022	\$517.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	220283	Davis Jeffrey	11/15/2022	\$1,072.89	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	220284	Hammonds Cindy	11/15/2022	\$690.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	220285	Hawkins Felita	11/15/2022	\$684.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	220286	Malone Valencia	11/15/2022	\$874.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	220287	Markovitz Yevonne	11/15/2022	\$989.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	220288	Morgan Mary	11/15/2022	\$184.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	220289	Parr Michele	11/15/2022	\$862.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	220290	Pearson Regina	11/15/2022	\$684.00	AE-State Regular 2XX2-2XX3	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	220291	Riggins Resha	11/15/2022	\$310.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	220292	Roberts Barbara	11/15/2022	\$517.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	220293	Rudd Julia	11/15/2022	\$299.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	220294	Sanders Anthony Michael	11/15/2022	\$1,000.50	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	220295	Sheikh Linda	11/15/2022	\$575.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	220296	Skalac Robyn	11/15/2022	\$517.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	220297	Snider Ken	11/15/2022	\$1,018.73	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	220298	Spraberry Mollie	11/15/2022	\$770.28	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	220299	Sweatt Helen	11/15/2022	\$690.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	220300	Tucker Selesta	11/15/2022	\$23.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	220301	Vinson Phyllis	11/15/2022	\$736.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	220302	White Barbara	11/15/2022	\$931.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	220303	Wiginton Beverly	11/15/2022	\$598.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	220304	Foster Richard	11/15/2022	\$626.08	Unrestricted Shared Services	Payroll
Jefferson State CC	220305	Frank Theresa	11/15/2022	\$567.84	Unrestricted Shared Services	Payroll
Jefferson State CC	220306	Smith Victoria	11/15/2022	\$436.24	Unrestricted Shared Services	Payroll
Jefferson State CC	220307	Charping Ronda	11/15/2022	\$1,135.68	Unrestricted Shared Services	Payroll
Jefferson State CC	220308	Begnaud Phillip	11/15/2022	\$1,376.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220309	O'Hern David	11/15/2022	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220310	Addington Jennifer	11/15/2022	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC	220311	Baldwin Gennia	11/15/2022	\$1,081.60	Unrestricted Shared Services	Payroll
Jefferson State CC	220312	Barnes Wilbert	11/15/2022	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220313	Bishop Patrick	11/15/2022	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	220314	Chappel Delena	11/15/2022	\$894.40	Unrestricted Shared Services	Payroll
Jefferson State CC	220315	Cobb Jonathan	11/15/2022	\$520.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220316	Coleman Natalie	11/15/2022	\$478.40	Unrestricted Shared Services	Payroll
Jefferson State CC	220317	Collier Cynthia	11/15/2022	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	220318	Flanagan Soneaqua	11/15/2022	\$166.40	Unrestricted Shared Services	Payroll
Jefferson State CC	220319	Fletcher La'Toya	11/15/2022	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	220320	Grace Tonya	11/15/2022	\$312.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220321	Hollingsworth Donna	11/15/2022	\$655.20	Unrestricted Shared Services	Payroll
Jefferson State CC	220322	Keane Annabelle	11/15/2022	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	220323	Lee Hobert	11/15/2022	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	220324	Marshall Tommisene	11/15/2022	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	220325	McLain Christine	11/15/2022	\$1,383.20	Women's Fund-Families Forward	Payroll
Jefferson State CC	220326	Mills Justin	11/15/2022	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220327	Murphy Penny	11/15/2022	\$104.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220328	Parsons Charles	11/15/2022	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	220329	Payne Angela	11/15/2022	\$1,551.55	Unrestricted Shared Services	Payroll
Jefferson State CC	220330	Pullen Lacey	11/15/2022	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220331	Purdy Zane	11/15/2022	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	220332	Russell Stephanie	11/15/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	220333	Sloan Kevin	11/15/2022	\$1,497.60	Unrestricted Shared Services	Payroll
Jefferson State CC	220334	Thomas Linda	11/15/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	220335	Washington Ellise	11/15/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	220336	Willis Erica	11/15/2022	\$624.00	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	220337	Busby Yvette	11/15/2022	\$988.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220338	Jones Lesia	11/15/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220339	Glover Anita	11/15/2022	\$813.56	Unrestricted Shared Services	Payroll
Jefferson State CC	220340	Stewart Janice	11/15/2022	\$529.76	Unrestricted Shared Services	Payroll
Jefferson State CC	220341	Weems Bryant Denise	11/15/2022	\$648.01	Unrestricted Shared Services	Payroll
Jefferson State CC	220342	Amerson-Dobbs Jessica	11/15/2022	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220343	Cannon Kimberly	11/15/2022	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220344	Dancy Darryl	11/15/2022	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220345	Gumbs Andrea	11/15/2022	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220346	Hairston Ella	11/15/2022	\$474.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220347	Moore Shanine	11/15/2022	\$451.82	Unrestricted Shared Services	Payroll
Jefferson State CC	220348	Payne Adrian	11/15/2022	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220349	Smith Debra	11/15/2022	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220350	Wood Kelly	11/15/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220351	Liddle Elizabeth	11/15/2022	\$127.50	Unrestricted Shared Services	Payroll
Jefferson State CC	220352	Wilson Candace	11/15/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220353	Allen Felicia	11/15/2022	\$552.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220354	Allen Vicki	11/15/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220355	Carruba Lorrie	11/15/2022	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220356	Cashmore Jeffrey	11/15/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220357	Collar Danielle	11/15/2022	\$555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220358	Cooper Aeneas	11/15/2022	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220359	Dunning William	11/15/2022	\$468.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220360	Duren Courtney	11/15/2022	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220361	Dye Leah	11/15/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220362	Edwards Tracy	11/15/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220363	Faulk Marilyn	11/15/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220364	Jackson Madelyne	11/15/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220365	Key Jacob	11/15/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220366	Kirkland Olivia	11/15/2022	\$675.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220367	Marbury Patricia	11/15/2022	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220368	McDonald Timothy	11/15/2022	\$489.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220369	Merritt Adrienne	11/15/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220370	Morgan Rickey	11/15/2022	\$486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220371	Putnam Patricia	11/15/2022	\$1,536.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220372	Rheaume Stephanie	11/15/2022	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220373	Saylor Cleanese	11/15/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220374	White Sandra	11/15/2022	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220375	Wilder Debra	11/15/2022	\$465.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220376	Zandi Nader	11/15/2022	\$1,536.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220377	Ali Donna	11/15/2022	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220378	Robinson Mattie	11/15/2022	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220379	Brown-Ward Maurita	11/15/2022	\$384.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220380	Crim Margaret	11/15/2022	\$806.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220382	Kirk Willodean	11/15/2022	\$384.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220383	Prevo Deborah	11/15/2022	\$570.00	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	220384	Culver Cynthia	11/15/2022	\$520.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220385	Gillham Martha	11/15/2022	\$609.50	Unrestricted Shared Services	Payroll
Jefferson State CC	220386	Burton Kenneth	11/15/2022	\$684.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220387	Butler Neil	11/15/2022	\$576.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220388	Chandler James	11/15/2022	\$448.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220389	Channel Raymond	11/15/2022	\$684.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220390	Cornner Thaddeus	11/15/2022	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220391	Crowe Jeffrey	11/15/2022	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220392	Gibbs John	11/15/2022	\$576.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220393	Harrell John	11/15/2022	\$756.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220394	Harrell Ramona	11/15/2022	\$644.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220395	Hedrick Charles	11/15/2022	\$864.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220396	Hicks Alan	11/15/2022	\$684.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220397	Howard Dwayne	11/15/2022	\$288.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220398	Lovelace Michael	11/15/2022	\$684.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220399	Shobe Phillip	11/15/2022	\$1,188.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220400	Traywick Herbert	11/15/2022	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220401	Turner Yolanda	11/15/2022	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220402	Partain Mark	11/15/2022	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220403	Steele Pamela	11/15/2022	\$503.50	Unrestricted Shared Services	Payroll
Jefferson State CC	220404	Jones Paul	11/15/2022	\$405.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220405	Burge Kathy	11/15/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220406	Partain Daniel	11/15/2022	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220407	Washington Sheila	11/15/2022	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	526869	Alabama Banner Users Group	11/15/2022	\$1,120.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	526870	Pinnacle NetworX LLC	11/15/2022	\$499,242.28	ARP - HEERF III Institutional	Accounts Payable-Accrual
Jefferson State CC	600898	Jazeel Fathima	11/15/2022	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	526871	Bank of America	11/16/2022	\$136.28	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	526871	Bank of America	11/16/2022	\$504.10	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	526871	Bank of America	11/16/2022	\$305.51	UW-Food Pantry-EFSP ARP	Materials and Supplies - MS
Jefferson State CC	526871	Bank of America	11/16/2022	\$560.86	UW-Food Pantry-EFSP P39	Materials and Supplies - MS
Jefferson State CC	526872	LS Services LLC	11/16/2022	\$3,780.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	526873	AHEAD	11/18/2022	\$520.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	526874	Alabama Association For Higher Education In Business	11/18/2022	\$100.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	526875	Alabama Community College Association	11/18/2022	\$125.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	526875	Alabama Community College Association	11/18/2022	\$11,000.00	Unrestricted Shared Services	Professional Development - PS
Jefferson State CC	526876	Alabama Power Company	11/18/2022	\$13,154.43	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	526877	Alabama Power Company	11/18/2022	\$4,139.71	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	526878	Alabama Power Company	11/18/2022	\$53.79	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	526879	Ascend Learning Holdings LLC	11/18/2022	\$9,450.40	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	526880	AutoZone	11/18/2022	\$31.44	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	526881	Auxiliary Power Systems Inc	11/18/2022	\$500.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526882	Bolton Christie	11/18/2022	\$54.38	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	526883	Bracken Michael	11/18/2022	\$1,333.33	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	526884	Burdenski Robert	11/18/2022	\$495.00	Unrestricted Shared Services	Professional Development - PS
Jefferson State CC	526885	Call Jacob	11/18/2022	\$1,106.88	Unrestricted Shared Services	Lodging - IS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	526885	Call Jacob	11/18/2022	\$272.31	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	526886	Chamberlain Cassandra	11/18/2022	\$213.81	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	526887	Charter Communications Holdings LLC	11/18/2022	\$122.98	Unrestricted Shared Services	Internet - UC
Jefferson State CC	526887	Charter Communications Holdings LLC	11/18/2022	\$139.96	Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC	526888	Creel Sarah	11/18/2022	\$170.31	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	526889	Daffron Cristy	11/18/2022	\$75.00	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	526889	Daffron Cristy	11/18/2022	\$400.00	Unrestricted St. Clair Campus	Registration Fees- IS
Jefferson State CC	526890	Dean Chitty LLC	11/18/2022	\$175.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526890	Dean Chitty LLC	11/18/2022	\$400.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	526891	Dehart Michael	11/18/2022	\$1,490.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	526892	Easterling Nanette	11/18/2022	\$64.50	Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	526893	EBSCO Industries Inc	11/18/2022	\$1,248.50	Unrestricted Chilton Campus	Subscriptions - OOS
Jefferson State CC	526893	EBSCO Industries Inc	11/18/2022	\$1,280.84	Unrestricted Jefferson Campus	Subscriptions - OOS
Jefferson State CC	526893	EBSCO Industries Inc	11/18/2022	\$1,938.18	Unrestricted Shelby Campus	Subscriptions - OOS
Jefferson State CC	526893	EBSCO Industries Inc	11/18/2022	\$692.87	Unrestricted St. Clair Campus	Subscriptions - OOS
Jefferson State CC	526894	Evans Meats Inc	11/18/2022	\$2,898.80	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	526895	Florence Jeffrey	11/18/2022	\$520.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	526896	Global Fire Sprinklers LLC	11/18/2022	\$610.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526897	Hand Arendall Harrison Sale LLC	11/18/2022	\$1,057.50	Unrestricted Shared Services	Legal Services - PS
Jefferson State CC	526898	Healthcare Providers Srv. Org.	11/18/2022	\$975.00	EMT Student Insurance	Deposit Liabilities - AP
Jefferson State CC	526898	Healthcare Providers Srv. Org.	11/18/2022	\$345.00	Funeral Ser Insurance	Deposit Liabilities - AP
Jefferson State CC	526898	Healthcare Providers Srv. Org.	11/18/2022	\$13,130.00	Nursing Student Insurance	Deposit Liabilities - AP
Jefferson State CC	526898	Healthcare Providers Srv. Org.	11/18/2022	\$15.00	Vet Tec Student Insurance	Deposit Liabilities - AP
Jefferson State CC	526899	Hill Darian	11/18/2022	\$2,000.00	ARC Driving on Road to Success	Other Contractual Services - PS
Jefferson State CC	526900	Hodge Mechanical Services LLC	11/18/2022	\$10,594.79	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526901	Home Depot U.S.A. Inc.	11/18/2022	\$420.76	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526901	Home Depot U.S.A. Inc.	11/18/2022	\$67.66	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	526902	Humphries Jacob	11/18/2022	\$147.50	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	526903	Hyde Dianna	11/18/2022	\$155.10	Sigma Kappa Delta	Deposit Liabilities - AP
Jefferson State CC	526904	Inland Seafood - Atlanta	11/18/2022	\$704.89	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	526905	Inland Seafood - Atlanta	11/18/2022	\$621.72	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	526906	Janousek Mel	11/18/2022	\$150.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	526907	Jefferson County Commission	11/18/2022	\$2,900.00	Unrestricted Shared Services	Miscellaneous Revenue - VIF
Jefferson State CC	526908	Kin Amanda	11/18/2022	\$13.85	Unrestricted Shared Services	Postage - OOS
Jefferson State CC	526909	Layer 3 Communications Llc	11/18/2022	\$82,273.12	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	526910	Liftone LLC	11/18/2022	\$327.54	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526911	LSUHSC Foundation	11/18/2022	\$60.95	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	526912	Mullins William	11/18/2022	\$200.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	526913	NC-SARA	11/18/2022	\$4,000.00	Unrestricted Distance Ed	Memberships - PS
Jefferson State CC	526914	O'Henry's Coffee Roasting Co.	11/18/2022	\$223.60	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	526915	Oil Equipment Co. Inc.	11/18/2022	\$158.50	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526916	Osborn Brothers Inc	11/18/2022	\$550.81	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	526917	Partain Mark	11/18/2022	\$33.75	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526918	Publix Super Markets Inc	11/18/2022	\$556.73	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	526919	Ralya Janice	11/18/2022	\$147.50	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	526920	Reach Brett	11/18/2022	\$76.25	Unrestricted Shared Services	Mileage - IS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	526921	Regional Produce Distributors LLC	11/18/2022	\$3,732.99	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	526922	Sherwin Williams Company	11/18/2022	\$228.60	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526923	Shirley Richard	11/18/2022	\$2,000.00	ARC Driving on Road to Success	Other Contractual Services - PS
Jefferson State CC	526924	Smith Lareatha	11/18/2022	\$154.88	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	526925	Southern Union State Community College	11/18/2022	\$475.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	526926	Spire Alabama Inc.	11/18/2022	\$57.18	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	526927	Stillwell Crystal	11/18/2022	\$213.25	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526928	Sweatt Wendy	11/18/2022	\$51.38	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	526929	The Shelby County Chamber	11/18/2022	\$2,150.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	526930	University of Alabama at Birmingham	11/18/2022	\$12,000.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	526931	University of Alabama Health Services Foundation P.C.	11/18/2022	\$1,600.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	526932	US Foods Inc.	11/18/2022	\$1,996.13	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	526933	Water Works & Sewer Board	11/18/2022	\$10,166.11	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	526934	WEAL LED's LLC	11/18/2022	\$200.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Jefferson State CC	526935	Wheeler Christopher	11/18/2022	\$430.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	526936	Williams Sonja	11/18/2022	\$48.50	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	526937	Wilson Latanya	11/18/2022	\$114.94	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526938	Wittichen Supply Company LLC	11/18/2022	\$190.77	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526939	Wyatt Heather	11/18/2022	\$40.00	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	526953	Alabama Community College Association	11/22/2022	\$1,000.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	526954	Alabama Plant Wholesalers LLC	11/22/2022	\$1,170.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	526955	Albert Uster Imports Inc.	11/22/2022	\$260.16	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	526956	Auto-Graphics Inc.	11/22/2022	\$5,169.57	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	526957	Bigbee Leah	11/22/2022	\$103.56	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526958	Call Jacob	11/22/2022	\$1,384.40	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	526958	Call Jacob	11/22/2022	\$357.49	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	526959	City of Pell City	11/22/2022	\$73.30	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	526960	City of Pell City	11/22/2022	\$1,003.22	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	526961	Craven Kimberly	11/22/2022	\$54.37	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	526961	Craven Kimberly	11/22/2022	\$400.00	Unrestricted St. Clair Campus	Registration Fees- IS
Jefferson State CC	526962	DiaMedical USA Equipment LLC	11/22/2022	\$9,765.00	R&R Jefferson Campus	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	526963	Duncan Leconyea	11/22/2022	\$119.75	Unrestricted Jefferson Campus	Conus (meals) - IS
Jefferson State CC	526963	Duncan Leconyea	11/22/2022	\$437.31	Unrestricted Jefferson Campus	Lodging - IS
Jefferson State CC	526963	Duncan Leconyea	11/22/2022	\$363.75	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	526964	Ennis Jzyk	11/22/2022	\$210.39	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	526965	Hedrick Charles	11/22/2022	\$149.73	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526966	K & L Group LLC	11/22/2022	\$260.50	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526967	Layer 3 Communications Llc	11/22/2022	\$46,569.60	ARP - HEERF III Institutional	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	526968	Lindell TyAnn	11/22/2022	\$518.96	Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC	526968	Lindell TyAnn	11/22/2022	\$315.50	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	526968	Lindell TyAnn	11/22/2022	\$820.44	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	526968	Lindell TyAnn	11/22/2022	\$68.96	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	526969	Opportunity Systems Incorporating Independence LLC	11/22/2022	\$928.80	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	526970	RingCentral Inc	11/22/2022	\$92,164.91	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	526971	Robinson Darryl	11/22/2022	\$26.24	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526972	VWR International LLC	11/22/2022	\$5,757.88	Unrestricted Jefferson Campus	Materials and Supplies - MS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	526972	VWR International LLC	11/22/2022	\$32,283.18	Vocational Ed/CTE X1-X2	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	526973	Wallace Preston	11/22/2022	\$205.00	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	526974	Ward's Natural Science	11/22/2022	\$5,026.66	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	526975	Williford Orman Construction LLC	11/22/2022	\$2,103.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526976	Acker Dale	11/29/2022	\$72.00	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	526977	ACT Inc	11/29/2022	\$1,512.00	AE-State Regular 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	526977	ACT Inc	11/29/2022	\$550.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	526978	Advance Alabama Media Llc	11/29/2022	\$860.75	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	526979	Alabama Power Company	11/29/2022	\$33,792.11	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	526980	Alabama Power Company	11/29/2022	\$41.40	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	526981	Alabama Power Company	11/29/2022	\$1,563.97	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	526982	Alabama Power Company	11/29/2022	\$3,107.20	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	526983	Alabama Power Company	11/29/2022	\$20,366.26	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	526984	Alabama Power Company	11/29/2022	\$940.16	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	526985	Alabama Power Company	11/29/2022	\$1,181.68	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	526986	Alabama Power Company	11/29/2022	\$523.07	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	526987	Alexander Zachary	11/29/2022	\$237.50	Unrestricted Distance Ed	Mileage - IS
Jefferson State CC	526988	Automatic Sync Technologies LLC	11/29/2022	\$670.50	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	526989	Bautista Guzman Ramiro	11/29/2022	\$490.38	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526990	Blevins Alex	11/29/2022	\$226.88	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526991	Boone Deborah	11/29/2022	\$408.76	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526991	Boone Deborah	11/29/2022	\$400.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	526992	Burroughs Kelley	11/29/2022	\$410.62	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	526993	Call Jacob	11/29/2022	\$775.13	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526994	Campbell Tracy	11/29/2022	\$45.00	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526995	Caskey Connie	11/29/2022	\$68.00	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	526996	Chick- fil-a Inc	11/29/2022	\$159.80	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	526997	Chick- fil-a Inc	11/29/2022	\$424.98	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	526998	Chick- fil-a Inc	11/29/2022	\$317.20	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	526999	Chick- fil-a Inc	11/29/2022	\$118.05	Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	527000	Cobb Rose	11/29/2022	\$107.00	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	527000	Cobb Rose	11/29/2022	\$505.11	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	527000	Cobb Rose	11/29/2022	\$363.76	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	527001	Daffron Cristy	11/29/2022	\$111.25	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	527002	Davenport Samuel	11/29/2022	\$153.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	527003	Deloach Merissa	11/29/2022	\$18.28	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	527004	DiaMedical USA Equipment LLC	11/29/2022	\$2,850.00	Dual Enrollment Sch. 2XX1-2XX2	Technology > \$25K - CE
Jefferson State CC	527005	ECOLAB	11/29/2022	\$481.31	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	527006	Edwards Beverly	11/29/2022	\$83.19	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	527007	Ennis Jzyk	11/29/2022	\$126.07	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	527008	Forbes Christopher	11/29/2022	\$67.25	Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	527009	Forestry Environmental Services Inc	11/29/2022	\$35,881.65	Unrestricted Chilton Campus	Accounts Payable-Accrual
Jefferson State CC	527010	Global Fire Sprinklers LLC	11/29/2022	\$735.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	527011	Harmon Rachel	11/29/2022	\$153.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	527012	Home Depot U.S.A. Inc.	11/29/2022	\$287.04	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	527013	Ingle Timothy	11/29/2022	\$833.34	Unrestricted Shared Services	Other Contractual Services - PS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	527014	J.J. Keller & Associates Inc.	11/29/2022	\$315.00	ARC Driving on Road to Success	Materials and Supplies - MS
Jefferson State CC	527015	K & L Group LLC	11/29/2022	\$5,834.48	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	527016	LS Services LLC	11/29/2022	\$1,890.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	527017	Mims Justin	11/29/2022	\$216.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	527018	Northwest-Shoals Community College	11/29/2022	\$125.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	527019	Office Depot	11/29/2022	\$152.42	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	527019	Office Depot	11/29/2022	\$19.99	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	527020	Opportunity Systems Incorporating Independence LLC	11/29/2022	\$1,548.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	527021	Pocket Nurse Enterprises Inc.	11/29/2022	\$174.00	Dual Enrollment Sch. 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	527021	Pocket Nurse Enterprises Inc.	11/29/2022	\$288.49	Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	527021	Pocket Nurse Enterprises Inc.	11/29/2022	\$1,751.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	527022	Pouncey Jeffrey	11/29/2022	\$403.75	Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	527023	Republic Services Inc.	11/29/2022	\$337.32	Unrestricted Chilton Campus	Waste Disposal - UC
Jefferson State CC	527023	Republic Services Inc.	11/29/2022	\$1,211.61	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	527023	Republic Services Inc.	11/29/2022	\$1,206.40	Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	527023	Republic Services Inc.	11/29/2022	\$79.23	Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	527024	Robinson Darryl	11/29/2022	\$42.50	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	527025	Rowland Adrienne	11/29/2022	\$36.88	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	527026	Scarbrough William	11/29/2022	\$1,188.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	527027	Scott James	11/29/2022	\$72.00	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	527028	Shelby County Board of Education	11/29/2022	\$500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	527029	Southern Pipe & Supply Co Inc	11/29/2022	\$615.93	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	527030	Staples Contract & Commercial Inc	11/29/2022	\$1,151.91	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	527030	Staples Contract & Commercial Inc	11/29/2022	\$1,528.43	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	527030	Staples Contract & Commercial Inc	11/29/2022	\$289.53	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	527031	Sterling Seacrest Pritchard Inc	11/29/2022	\$63,110.52	Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	527032	Sykes-Bennett Latosha	11/29/2022	\$35.25	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	527033	United Trophy Company	11/29/2022	\$76.50	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	527034	Varsity Brands Holding Co. Inc.	11/29/2022	\$526.27	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	527035	Verified Holdings LLC	11/29/2022	\$226.20	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	527036	Verizon Wireless	11/29/2022	\$3,629.87	ARP - HEERF III Institutional	Wireless Phones - UC
Jefferson State CC	527037	Ward's Natural Science	11/29/2022	\$120.15	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	527038	Water Works & Sewer Board	11/29/2022	\$4,878.28	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	527039	Whittle Christopher	11/29/2022	\$378.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	527040	Williams Blackstock Architects PC	11/29/2022	\$2,068.49	Unrestricted Jefferson Campus	Building Alterations - CE
Jefferson State CC	527041	Wilson Latanya	11/29/2022	\$26.31	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	220425	Starnes Jane	11/30/2022	\$2,598.58	Unrestricted Shared Services	Payroll
Jefferson State CC	220426	Self Bonnie	11/30/2022	\$2,642.54	Unrestricted Shared Services	Payroll
Jefferson State CC	220427	Harris Seena	11/30/2022	\$2,248.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220428	Wallace Preston	11/30/2022	\$2,727.42	Unrestricted Shared Services	Payroll
Jefferson State CC	220429	Ray Beth	11/30/2022	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	220430	Poe Ami	11/30/2022	\$1,410.54	Unrestricted Shared Services	Payroll
Jefferson State CC	220431	Deason Vicki	11/30/2022	\$1,477.08	Unrestricted Distance Ed	Payroll
Jefferson State CC	220432	McLendon Rita	11/30/2022	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	220433	Cox Melanie	11/30/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	220434	Boackle Emil	11/30/2022	\$1,898.96	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	220435	Deloach Merissa	11/30/2022	\$1,898.71	Unrestricted Shared Services	Payroll
Jefferson State CC	220436	Braswell Gail	11/30/2022	\$2,073.67	Unrestricted Shared Services	Payroll
Jefferson State CC	220437	Lewis Andrea	11/30/2022	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	220438	Cheeks Tammara	11/30/2022	\$1,373.58	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	220439	Geralds Jacqueline	11/30/2022	\$14,898.40	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	220440	Finch Tamara	11/30/2022	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	220441	Carmichael Ebonie	11/30/2022	\$1,504.96	Unrestricted Shared Services	Payroll
Jefferson State CC	220442	Coker Pamela	11/30/2022	\$1,592.54	Unrestricted Shared Services	Payroll
Jefferson State CC	220443	Roseberry Tara	11/30/2022	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	220444	Cruso Lisa	11/30/2022	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	220445	Hamilton-Williams Margaret	11/30/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	220446	Cooper Ginger	11/30/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	220447	Grady Octavia	11/30/2022	\$1,854.88	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220448	Naramore Anna	11/30/2022	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	220449	Pugh Sandra	11/30/2022	\$2,686.38	Unrestricted Shared Services	Payroll
Jefferson State CC	220450	Baker Precious	11/30/2022	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	220451	Pickens Elizabeth	11/30/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	220452	Hughes Tina	11/30/2022	\$2,336.38	Unrestricted Shared Services	Payroll
Jefferson State CC	220453	Turner Jeanie	11/30/2022	\$2,675.63	Unrestricted Shared Services	Payroll
Jefferson State CC	220454	Anderson Davida	11/30/2022	\$1,174.86	Unrestricted Shared Services	Payroll
Jefferson State CC	220455	Burney Roscelia	11/30/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	220456	Carpenter Valencia	11/30/2022	\$2,030.04	Unrestricted Shared Services	Payroll
Jefferson State CC	220457	Castleberry James	11/30/2022	\$1,417.33	Unrestricted Shared Services	Payroll
Jefferson State CC	220458	Collins Angela	11/30/2022	\$2,794.82	Unrestricted Shared Services	Payroll
Jefferson State CC	220459	Douglas Susan	11/30/2022	\$1,680.04	Unrestricted Shared Services	Payroll
Jefferson State CC	220460	Duncan Leconyea	11/30/2022	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	220461	Foster Deborah	11/30/2022	\$1,596.04	Unrestricted Shared Services	Payroll
Jefferson State CC	220462	Fraser Thompson Stacye	11/30/2022	\$2,555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220463	Greene Greta	11/30/2022	\$2,076.85	Unrestricted Shared Services	Payroll
Jefferson State CC	220464	Howard Amber	11/30/2022	\$1,548.79	Unrestricted Shared Services	Payroll
Jefferson State CC	220465	Jones Juanita	11/30/2022	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	220466	Kelley Pamela	11/30/2022	\$2,161.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220467	Kimble Lisa	11/30/2022	\$2,598.58	Unrestricted Shared Services	Payroll
Jefferson State CC	220468	Milton Lorrie	11/30/2022	\$2,849.86	Unrestricted Shared Services	Payroll
Jefferson State CC	220469	Minter Shondrika	11/30/2022	\$2,100.71	Unrestricted Shared Services	Payroll
Jefferson State CC	220470	Pettway Silvia	11/30/2022	\$2,204.83	Unrestricted Shared Services	Payroll
Jefferson State CC	220471	Pippens Amberetta	11/30/2022	\$2,379.92	Unrestricted Shared Services	Payroll
Jefferson State CC	220472	Sipe James	11/30/2022	\$1,636.29	Unrestricted Shared Services	Payroll
Jefferson State CC	220473	Smith Heather	11/30/2022	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	220474	Stillwell Crystal	11/30/2022	\$2,054.88	Unrestricted Shared Services	Payroll
Jefferson State CC	220475	Urbahns Laura	11/30/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	220476	Bautista Guzman Ramiro	11/30/2022	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	220477	Chambers Lynn	11/30/2022	\$2,029.92	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	220478	Harris John	11/30/2022	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	220479	Hawkins Chelsie	11/30/2022	\$818.15	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	220479	Hawkins Chelsie	11/30/2022	\$818.14	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	220480	Clark Natalya	11/30/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	220481	Cobb Rose	11/30/2022	\$2,467.21	Unrestricted Shared Services	Payroll
Jefferson State CC	220482	Ezell Laura	11/30/2022	\$1,854.88	Unrestricted Shared Services	Payroll
Jefferson State CC	220483	Smith Lareatha	11/30/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	220484	Williams Sonja	11/30/2022	\$2,199.96	Unrestricted Shared Services	Payroll
Jefferson State CC	220485	Wilson Latanya	11/30/2022	\$1,537.04	Unrestricted Shared Services	Payroll
Jefferson State CC	220486	Barranger Lauren	11/30/2022	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	220487	Brown Cassandra	11/30/2022	\$1,811.42	Unrestricted Shared Services	Payroll
Jefferson State CC	220488	Cimalore Beverly	11/30/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	220489	Fisher Debra	11/30/2022	\$2,117.50	Unrestricted Shared Services	Payroll
Jefferson State CC	220490	Guizar Hector	11/30/2022	\$1,811.17	Unrestricted Shared Services	Payroll
Jefferson State CC	220491	Hagood Anita	11/30/2022	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	220492	Holman Beatrice	11/30/2022	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	220493	Lewis Scott	11/30/2022	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	220494	Lopez Jorge	11/30/2022	\$1,592.54	Unrestricted Shared Services	Payroll
Jefferson State CC	220495	Miller Stephanie	11/30/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	220496	Stewart Aaron	11/30/2022	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	220497	Swann Christopher	11/30/2022	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	220498	Wilson Colton	11/30/2022	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	220499	Chamblin Juanita	11/30/2022	\$3,193.38	Unrestricted Shared Services	Payroll
Jefferson State CC	220500	Key Karen	11/30/2022	\$2,555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220501	Sutton Edreama	11/30/2022	\$2,979.86	Unrestricted Shared Services	Payroll
Jefferson State CC	220502	Jones Oniki	11/30/2022	\$1,548.79	Unrestricted Shared Services	Payroll
Jefferson State CC	220503	Cooper Jay	11/30/2022	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	220504	Barnett C	11/30/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	220505	Borden Leslie	11/30/2022	\$1,514.34	Unrestricted Shared Services	Payroll
Jefferson State CC	220506	Carson William	11/30/2022	\$2,410.87	Unrestricted Shared Services	Payroll
Jefferson State CC	220507	Green Vincent	11/30/2022	\$2,265.08	Unrestricted Shared Services	Payroll
Jefferson State CC	220508	James Selena	11/30/2022	\$1,636.29	Unrestricted Shared Services	Payroll
Jefferson State CC	220509	Lockett Earnest	11/30/2022	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	220510	McDonald Thomas	11/30/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	220511	Nathan Charlie	11/30/2022	\$1,813.19	Unrestricted Shared Services	Payroll
Jefferson State CC	220512	Powrzanas Rodney	11/30/2022	\$1,882.95	Unrestricted Shared Services	Payroll
Jefferson State CC	220513	Shorter Garland	11/30/2022	\$1,962.50	Unrestricted Shared Services	Payroll
Jefferson State CC	220514	Sullivan Terri	11/30/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	220515	Cunningham Velma	11/30/2022	\$1,680.25	Unrestricted Shared Services	Payroll
Jefferson State CC	220516	Eason Haley	11/30/2022	\$1,330.04	Unrestricted Shared Services	Payroll
Jefferson State CC	220517	Payne Russell	11/30/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	220518	Pendleton Carolyn	11/30/2022	\$1,071.04	Unrestricted Shared Services	Payroll
Jefferson State CC	220519	Purvis Larose	11/30/2022	\$6,484.55	Unrestricted Shared Services	Payroll
Jefferson State CC	220520	Sanders Bernard	11/30/2022	\$2,030.33	Unrestricted Shared Services	Payroll
Jefferson State CC	220521	Stockley Ginger	11/30/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	220522	Brown Mavis	11/30/2022	\$1,330.04	Unrestricted Shared Services	Payroll
Jefferson State CC	220523	Cooper-Cox Robbie	11/30/2022	\$1,417.58	Unrestricted Shared Services	Payroll
Jefferson State CC	220524	Crenshaw Lakeila	11/30/2022	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	220525	Duchock Anita	11/30/2022	\$1,461.33	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	220526	Johnson Gayle	11/30/2022	\$884.62	Unrestricted Shared Services	Payroll
Jefferson State CC	220527	Kimbrell Skyler	11/30/2022	\$1,504.96	Unrestricted Shared Services	Payroll
Jefferson State CC	220528	Lattimore Rosetta	11/30/2022	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	220529	Liddle Christiana	11/30/2022	\$1,242.54	Unrestricted Shared Services	Payroll
Jefferson State CC	220530	Mathis Brenda	11/30/2022	\$1,680.25	Unrestricted Shared Services	Payroll
Jefferson State CC	220531	McDaniel Barry	11/30/2022	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	220532	Vann Rowella	11/30/2022	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	220533	Washington Destin	11/30/2022	\$2,033.70	Unrestricted Shared Services	Payroll
Jefferson State CC	220534	Kent Eric	11/30/2022	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	220535	Wynn Michael	11/30/2022	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	220536	Pettry Sherry	11/30/2022	\$2,336.38	Unrestricted Shared Services	Payroll
Jefferson State CC	220537	Abad Fortunato	11/30/2022	\$1,201.68	Unrestricted Shared Services	Payroll
Jefferson State CC	220538	Anderson Jennifer	11/30/2022	\$367.18	Unrestricted Shared Services	Payroll
Jefferson State CC	220539	Anzuetto Kathryn	11/30/2022	\$467.32	Unrestricted Shared Services	Payroll
Jefferson State CC	220540	Bizzell Dorothy	11/30/2022	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	220541	Boland Keema	11/30/2022	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	220542	Chen Ja Lin	11/30/2022	\$634.22	Unrestricted Shared Services	Payroll
Jefferson State CC	220543	Coleman Carolyn	11/30/2022	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	220544	Coleman Hope	11/30/2022	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	220545	Cook Rachel	11/30/2022	\$410.57	Unrestricted Shared Services	Payroll
Jefferson State CC	220546	Cunningham Dana	11/30/2022	\$1,368.58	Unrestricted Shared Services	Payroll
Jefferson State CC	220547	Doolittle Jennifer	11/30/2022	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	220548	Duke Juanita	11/30/2022	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	220549	Dykes Betty	11/30/2022	\$682.50	Unrestricted Shared Services	Payroll
Jefferson State CC	220550	Floyd Natalie	11/30/2022	\$383.87	Unrestricted Shared Services	Payroll
Jefferson State CC	220551	Fricker Heather	11/30/2022	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	220552	Givens Sarah	11/30/2022	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	220553	Gomez Joseph	11/30/2022	\$50.07	Unrestricted Shared Services	Payroll
Jefferson State CC	220554	Gonzalez Danielle	11/30/2022	\$1,602.24	Unrestricted Shared Services	Payroll
Jefferson State CC	220555	Gregson Christa	11/30/2022	\$834.50	Unrestricted Shared Services	Payroll
Jefferson State CC	220556	Hall Daniel	11/30/2022	\$901.26	Unrestricted Shared Services	Payroll
Jefferson State CC	220557	Ham Lora	11/30/2022	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	220558	Hamby Angela	11/30/2022	\$283.73	Unrestricted Shared Services	Payroll
Jefferson State CC	220559	Hart Lori	11/30/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	220560	Johnson Laurie	11/30/2022	\$66.76	Unrestricted Shared Services	Payroll
Jefferson State CC	220561	Jones Christina	11/30/2022	\$1,468.72	Unrestricted Shared Services	Payroll
Jefferson State CC	220562	Jones D'Angelo	11/30/2022	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	220563	Kersh Natasha	11/30/2022	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	220564	Liddle Anna	11/30/2022	\$734.36	Unrestricted Shared Services	Payroll
Jefferson State CC	220565	Lindsey Elizabeth	11/30/2022	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	220566	Lockhart Natalie	11/30/2022	\$417.25	Unrestricted Shared Services	Payroll
Jefferson State CC	220567	McEntire Ann	11/30/2022	\$517.39	Unrestricted Shared Services	Payroll
Jefferson State CC	220568	Miller Shaleen	11/30/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	220569	Murdoch Kimbrell	11/30/2022	\$567.46	Unrestricted Shared Services	Payroll
Jefferson State CC	220570	Nannini Anna	11/30/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	220571	Oberman Allison	11/30/2022	\$801.12	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	220572	Odom Donna	11/30/2022	\$567.46	Unrestricted Shared Services	Payroll
Jefferson State CC	220573	Pair Edward	11/30/2022	\$867.88	Unrestricted Shared Services	Payroll
Jefferson State CC	220574	Price Kelsey	11/30/2022	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	220575	Rhoden Lyndsie	11/30/2022	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	220576	Saemaldaher Melanie	11/30/2022	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	220577	Shepherd Ashley	11/30/2022	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	220578	Smith Kandice	11/30/2022	\$667.50	Unrestricted Shared Services	Payroll
Jefferson State CC	220579	Taylor Tamika	11/30/2022	\$901.26	Unrestricted Shared Services	Payroll
Jefferson State CC	220580	Torres Jessica	11/30/2022	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	220581	Tubbs Carrie	11/30/2022	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	220582	Vanderbleek Natalie	11/30/2022	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	220583	Wallis Howard	11/30/2022	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	220584	Washington Felisa	11/30/2022	\$1,243.41	Unrestricted Shared Services	Payroll
Jefferson State CC	220585	White Kelley	11/30/2022	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	220586	Williams Ashley	11/30/2022	\$150.21	Unrestricted Shared Services	Payroll
Jefferson State CC	220587	Williams Donna	11/30/2022	\$1,351.89	Unrestricted Shared Services	Payroll
Jefferson State CC	220588	Hackney Natalie	11/30/2022	\$1,056.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220589	Leach Brittany	11/30/2022	\$132.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220590	Yates Lanette	11/30/2022	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220591	Clark Stacy	11/30/2022	\$598.84	Unrestricted Shared Services	Payroll
Jefferson State CC	220592	Harvey Richard	11/30/2022	\$461.11	Unrestricted Shared Services	Payroll
Jefferson State CC	220593	Haywood James	11/30/2022	\$1,170.46	Unrestricted Shared Services	Payroll
Jefferson State CC	220594	King Dalton	11/30/2022	\$1,170.46	Unrestricted Shared Services	Payroll
Jefferson State CC	220595	McDonnell Kyle	11/30/2022	\$2,837.60	Unrestricted Shared Services	Payroll
Jefferson State CC	220596	McLaughlin Phillip	11/30/2022	\$449.13	Unrestricted Shared Services	Payroll
Jefferson State CC	220597	Nabors Stephen	11/30/2022	\$462.74	Unrestricted Shared Services	Payroll
Jefferson State CC	220598	Panepento Matthew	11/30/2022	\$1,075.19	Unrestricted Shared Services	Payroll
Jefferson State CC	220599	Simmons Arlon	11/30/2022	\$1,415.44	Unrestricted Shared Services	Payroll
Jefferson State CC	220600	Trammell Chase	11/30/2022	\$653.28	Unrestricted Shared Services	Payroll
Jefferson State CC	220601	Ward William	11/30/2022	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	220602	Archie Ashley	11/30/2022	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220603	Smith Lisa	11/30/2022	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220604	Wade William	11/30/2022	\$720.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220605	Stephens Sheila	11/30/2022	\$2,055.04	Unrestricted Shared Services	Payroll
Jefferson State CC	220606	Agee Teisha	11/30/2022	\$1,075.00	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	220607	Arrowsmith Janice	11/30/2022	\$1,012.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	220608	Badio Jessical	11/30/2022	\$736.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	220609	Blackmon Archie	11/30/2022	\$1,012.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	220610	Brown Edith	11/30/2022	\$621.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	220611	Callins Lillian	11/30/2022	\$494.50	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	220612	Cochis Angela	11/30/2022	\$414.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	220613	Coleman Henry	11/30/2022	\$1,035.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	220614	Cook Kimberly	11/30/2022	\$770.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	220615	Davis Jeffrey	11/30/2022	\$1,045.38	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	220616	Hammonds Cindy	11/30/2022	\$805.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	220617	Hawkins Felita	11/30/2022	\$810.00	AE-State Regular 2XX2-2XX3	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	220618	Malone Valencia	11/30/2022	\$851.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	220619	Markovitz Yevonne	11/30/2022	\$989.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	220620	Parr Michele	11/30/2022	\$874.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	220621	Pearson Regina	11/30/2022	\$810.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	220622	Riggins Resha	11/30/2022	\$517.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	220623	Roberts Barbara	11/30/2022	\$517.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	220624	Rudd Julia	11/30/2022	\$103.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	220625	Sanders Anthony Michael	11/30/2022	\$828.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	220626	Sheikh Linda	11/30/2022	\$690.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	220627	Skalac Robyn	11/30/2022	\$310.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	220628	Snider Ken	11/30/2022	\$1,030.71	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	220629	Spraberry Mollie	11/30/2022	\$770.28	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	220630	Sweatt Helen	11/30/2022	\$690.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	220631	Tucker Selesta	11/30/2022	\$92.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	220632	Vinson Phyllis	11/30/2022	\$874.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	220633	White Barbara	11/30/2022	\$931.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	220634	Wiginton Beverly	11/30/2022	\$667.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	220635	Foster Richard	11/30/2022	\$626.08	Unrestricted Shared Services	Payroll
Jefferson State CC	220636	Frank Theresa	11/30/2022	\$567.84	Unrestricted Shared Services	Payroll
Jefferson State CC	220637	Smith Victoria	11/30/2022	\$560.88	Unrestricted Shared Services	Payroll
Jefferson State CC	220638	Charping Ronda	11/30/2022	\$1,135.68	Unrestricted Shared Services	Payroll
Jefferson State CC	220639	Begnaud Phillip	11/30/2022	\$1,056.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220640	O'Hern David	11/30/2022	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220641	Burpo Regina	11/30/2022	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	220642	Jones Lesia	11/30/2022	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220643	Glover Anita	11/30/2022	\$794.64	Unrestricted Shared Services	Payroll
Jefferson State CC	220644	Stewart Janice	11/30/2022	\$681.12	Unrestricted Shared Services	Payroll
Jefferson State CC	220645	Weems Bryant Denise	11/30/2022	\$644.23	Unrestricted Shared Services	Payroll
Jefferson State CC	220646	Amerson-Dobbs Jessica	11/30/2022	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220647	Cannon Kimberly	11/30/2022	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220648	Dancy Darryl	11/30/2022	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220649	Gumbs Andrea	11/30/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220650	Hairston Ella	11/30/2022	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220651	Moore Shanine	11/30/2022	\$669.94	Unrestricted Shared Services	Payroll
Jefferson State CC	220652	Payne Adrian	11/30/2022	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220653	Smith Debra	11/30/2022	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220654	Wood Kelly	11/30/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220655	Liddle Elizabeth	11/30/2022	\$120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220656	Wilson Candace	11/30/2022	\$675.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220657	Allen Felicia	11/30/2022	\$564.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220658	Allen Vicki	11/30/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220659	Carruba Lorrie	11/30/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220660	Cashmore Jeffrey	11/30/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220661	Collar Danielle	11/30/2022	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220662	Cooper Aeneas	11/30/2022	\$346.50	Unrestricted Shared Services	Payroll
Jefferson State CC	220663	Dunning William	11/30/2022	\$456.00	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	220664	Duren Courtney	11/30/2022	\$486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220665	Dye Leah	11/30/2022	\$468.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220666	Edwards Tracy	11/30/2022	\$462.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220667	Faulk Marilyn	11/30/2022	\$510.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220668	Jackson Madelyne	11/30/2022	\$396.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220669	Key Jacob	11/30/2022	\$312.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220670	Kirkland Olivia	11/30/2022	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220671	Marbury Patricia	11/30/2022	\$810.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220672	McDonald Timothy	11/30/2022	\$555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220673	Morgan Rickey	11/30/2022	\$486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220674	Putnam Patricia	11/30/2022	\$1,504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220675	Rheaume Stephanie	11/30/2022	\$492.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220676	Saylor Cleanese	11/30/2022	\$348.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220677	White Sandra	11/30/2022	\$384.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220678	Wilder Debra	11/30/2022	\$408.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220679	Zandi Nader	11/30/2022	\$1,504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220680	Ali Donna	11/30/2022	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220681	Robinson Mattie	11/30/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220682	Brown-Ward Maurita	11/30/2022	\$384.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220683	Crim Margaret	11/30/2022	\$795.60	Unrestricted Shared Services	Payroll
Jefferson State CC	220684	Kirk Willodean	11/30/2022	\$450.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220685	Prevo Deborah	11/30/2022	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220686	Gillham Martha	11/30/2022	\$503.50	Unrestricted Shared Services	Payroll
Jefferson State CC	220687	Boggan Brenda	11/30/2022	\$224.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220688	Burton Kenneth	11/30/2022	\$684.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220689	Butler Neil	11/30/2022	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220690	Chandler James	11/30/2022	\$448.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220691	Channel Raymond	11/30/2022	\$684.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220692	Cornner Thaddeus	11/30/2022	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220693	Crowe Jeffrey	11/30/2022	\$486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220694	Gibbs John	11/30/2022	\$576.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220695	Harrell John	11/30/2022	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220696	Harrell Ramona	11/30/2022	\$756.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220697	Hedrick Charles	11/30/2022	\$1,026.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220698	Hicks Alan	11/30/2022	\$864.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220699	Howard Dwayne	11/30/2022	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220700	Johnson Marsha	11/30/2022	\$240.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220701	Lovelace Michael	11/30/2022	\$684.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220702	Schnuelle Archie	11/30/2022	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220703	Shobe Phillip	11/30/2022	\$1,224.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220704	Traywick Herbert	11/30/2022	\$532.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220705	Turner Yolanda	11/30/2022	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220706	Jones Paul	11/30/2022	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220707	Burge Kathy	11/30/2022	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220708	Partain Daniel	11/30/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220709	Washington Sheila	11/30/2022	\$516.00	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	220710	Brown Keith	11/30/2022	\$22,966.67	Unrestricted Shared Services	Payroll
Jefferson State CC	220711	Akpom Rachel	11/30/2022	\$7,811.11	Unrestricted Distance Ed	Payroll
Jefferson State CC	220712	Barnhill Jenna	11/30/2022	\$2,875.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220712	Barnhill Jenna	11/30/2022	\$2,875.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220713	Bonds Amanda	11/30/2022	\$6,381.42	Unrestricted Chilton Campus	Payroll
Jefferson State CC	220714	Bynum Christopher	11/30/2022	\$5,324.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220715	Cabaniss Amanda	11/30/2022	\$7,067.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220716	Clifton Teresa	11/30/2022	\$7,067.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220717	Craven Kimberly	11/30/2022	\$8,508.56	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	220718	Cresswell Richard	11/30/2022	\$8,069.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220719	Cuevas Jennifer	11/30/2022	\$6,889.62	Unrestricted Shared Services	Payroll
Jefferson State CC	220720	Daffron Cristy	11/30/2022	\$8,908.56	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	220721	Ferguson Ladeitris	11/30/2022	\$7,985.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220722	Forbes Christopher	11/30/2022	\$8,385.44	Unrestricted Chilton Campus	Payroll
Jefferson State CC	220723	Grimes Natasha	11/30/2022	\$6,889.62	Unrestricted Shared Services	Payroll
Jefferson State CC	220724	Hart Melody	11/30/2022	\$6,370.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220725	Haywood Patricia	11/30/2022	\$9,031.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220726	Hicks Stacy	11/30/2022	\$8,508.56	Unrestricted Shared Services	Payroll
Jefferson State CC	220727	Hill Cynthia	11/30/2022	\$7,067.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220728	Jones Julie	11/30/2022	\$8,508.56	Unrestricted Chilton Campus	Payroll
Jefferson State CC	220729	Keene Jeremy	11/30/2022	\$6,370.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220730	Lee Donna	11/30/2022	\$9,031.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220731	Naramore Anita	11/30/2022	\$9,653.74	Unrestricted Shared Services	Payroll
Jefferson State CC	220732	Nasworthy Sara	11/30/2022	\$8,508.56	Unrestricted Shared Services	Payroll
Jefferson State CC	220733	Parker Amber	11/30/2022	\$7,636.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220734	Ramsey Casey	11/30/2022	\$3,317.31	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220734	Ramsey Casey	11/30/2022	\$3,317.31	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220735	Richardson Gena	11/30/2022	\$9,031.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220736	Rowe Tina	11/30/2022	\$7,985.44	Unrestricted Chilton Campus	Payroll
Jefferson State CC	220737	Satterfield Jennifer	11/30/2022	\$8,385.44	Unrestricted Shared Services	Payroll
Jefferson State CC	220738	Smith Jajuana	11/30/2022	\$7,067.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220739	Smith Veronica	11/30/2022	\$6,370.44	Unrestricted Shared Services	Payroll
Jefferson State CC	220740	Turner Venius	11/30/2022	\$9,444.42	Unrestricted Distance Ed	Payroll
Jefferson State CC	220741	Walker Melisa	11/30/2022	\$10,129.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220742	Willis Rebecca	11/30/2022	\$7,636.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220743	Wilson Marjorie	11/30/2022	\$8,508.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220744	Carwell Eric	11/30/2022	\$7,197.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220745	Hill Candance	11/30/2022	\$8,234.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220746	Jones Marvin	11/30/2022	\$5,498.56	Unrestricted Shared Services	Payroll
Jefferson State CC	220747	Sweatt Wendy	11/30/2022	\$9,031.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220748	Chamberlain Cassandra	11/30/2022	\$6,500.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220749	Edwards Beverly	11/30/2022	\$2,482.98	Unrestricted Shared Services	Payroll
Jefferson State CC	220750	Hill Mandel	11/30/2022	\$5,892.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220751	Arnold Erin	11/30/2022	\$2,767.20	Unrestricted Distance Ed	Payroll
Jefferson State CC	220751	Arnold Erin	11/30/2022	\$6,818.24	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220752	Baccus Steven	11/30/2022	\$600.00	Unrestricted Shelby Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	220752	Baccus Steven	11/30/2022	\$600.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	220753	Barnes Debra	11/30/2022	\$1,200.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	220754	Bej Meena	11/30/2022	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220755	Black Kelley	11/30/2022	\$9,031.67	Unrestricted Chilton Campus	Payroll
Jefferson State CC	220756	Boitet Evan	11/30/2022	\$6,939.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220757	Culpepper Micheal	11/30/2022	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220758	Dodwad-Khan Zareen	11/30/2022	\$7,288.11	Unrestricted Shared Services	Payroll
Jefferson State CC	220758	Dodwad-Khan Zareen	11/30/2022	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220759	Hunsinger Ronald	11/30/2022	\$1,200.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	220760	Kin Nicholas	11/30/2022	\$9,140.34	Unrestricted Shared Services	Payroll
Jefferson State CC	220761	Maharrey Julie	11/30/2022	\$2,127.14	Unrestricted Distance Ed	Payroll
Jefferson State CC	220761	Maharrey Julie	11/30/2022	\$6,981.42	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220762	Manners Bettie	11/30/2022	\$1,200.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220763	Miller Stephanie	11/30/2022	\$2,117.39	Unrestricted Distance Ed	Payroll
Jefferson State CC	220763	Miller Stephanie	11/30/2022	\$7,552.17	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220764	Raymond Charles	11/30/2022	\$4,942.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220765	Swindall Amanda	11/30/2022	\$7,985.44	Unrestricted Shared Services	Payroll
Jefferson State CC	220765	Swindall Amanda	11/30/2022	\$600.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	220766	Venglarik Charles	11/30/2022	\$9,554.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220767	Wheeler Crystal	11/30/2022	\$5,204.42	Unrestricted Shared Services	Payroll
Jefferson State CC	220767	Wheeler Crystal	11/30/2022	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220768	Elliott Cindy	11/30/2022	\$1,720.01	Unrestricted Distance Ed	Payroll
Jefferson State CC	220768	Elliott Cindy	11/30/2022	\$4,650.43	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220769	Naugher Leslie	11/30/2022	\$7,067.61	Unrestricted Shared Services	Payroll
Jefferson State CC	220770	Bolton Christie	11/30/2022	\$7,067.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220771	Ferguson Lydia	11/30/2022	\$7,067.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220772	Chesser Jennifer	11/30/2022	\$6,196.11	Unrestricted Shared Services	Payroll
Jefferson State CC	220773	Trott David	11/30/2022	\$6,897.85	Unrestricted Shared Services	Payroll
Jefferson State CC	220774	Campbell Michelle	11/30/2022	\$7,112.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	220775	Healy Kristianna	11/30/2022	\$4,941.92	Unrestricted Distance Ed	Payroll
Jefferson State CC	220776	Turner-Bloch Jodi	11/30/2022	\$8,508.56	Unrestricted Distance Ed	Payroll
Jefferson State CC	220777	Bryson Jesse	11/30/2022	\$2,814.51	Unrestricted Distance Ed	Payroll
Jefferson State CC	220777	Bryson Jesse	11/30/2022	\$4,261.32	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220778	Calhoun James	11/30/2022	\$5,677.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220779	Cartwright Darrell	11/30/2022	\$450.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	220780	Cummings Frances	11/30/2022	\$1,986.67	Unrestricted Distance Ed	Payroll
Jefferson State CC	220780	Cummings Frances	11/30/2022	\$5,960.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220781	Edge Mary	11/30/2022	\$1,350.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	220782	Hughes Fred	11/30/2022	\$5,039.42	Unrestricted Shared Services	Payroll
Jefferson State CC	220782	Hughes Fred	11/30/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220783	Robinson Mary Alice	11/30/2022	\$900.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	220784	Ballenger Steven	11/30/2022	\$1,350.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	220785	Crawford Wade	11/30/2022	\$4,031.54	Unrestricted Distance Ed	Payroll
Jefferson State CC	220785	Crawford Wade	11/30/2022	\$1,457.88	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220786	Dobyns Linda	11/30/2022	\$6,625.83	Unrestricted Distance Ed	Payroll
Jefferson State CC	220787	Harris Gail	11/30/2022	\$330.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	220788	McGhee Benjamin	11/30/2022	\$450.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	220789	Mitchell Peasant Denedra	11/30/2022	\$450.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	220789	Mitchell Peasant Denedra	11/30/2022	\$5,660.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220790	Peebles Peggy	11/30/2022	\$900.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	220791	Qamar Ruqia	11/30/2022	\$900.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220792	Raza Syed	11/30/2022	\$4,791.26	Unrestricted Distance Ed	Payroll
Jefferson State CC	220792	Raza Syed	11/30/2022	\$1,197.82	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220793	Wood John	11/30/2022	\$3,731.67	Unrestricted Shared Services	Payroll
Jefferson State CC	220793	Wood John	11/30/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220794	Young Justin	11/30/2022	\$1,350.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	220795	Fisher Justin	11/30/2022	\$2,827.16	Unrestricted Distance Ed	Payroll
Jefferson State CC	220795	Fisher Justin	11/30/2022	\$5,140.73	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220796	Jackson Todd	11/30/2022	\$3,509.90	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220796	Jackson Todd	11/30/2022	\$3,957.99	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220797	Mitchell Joseph	11/30/2022	\$1,834.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220797	Mitchell Joseph	11/30/2022	\$7,819.53	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220798	Rinsky Glenn	11/30/2022	\$9,729.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220799	Cottingham Latisha	11/30/2022	\$900.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	220800	Mitchell Geana	11/30/2022	\$8,508.56	Unrestricted Distance Ed	Payroll
Jefferson State CC	220801	Williams Dionne	11/30/2022	\$450.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	220802	Avery Camilla	11/30/2022	\$2,504.99	Unrestricted Distance Ed	Payroll
Jefferson State CC	220802	Avery Camilla	11/30/2022	\$5,620.05	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220803	Crain Carol	11/30/2022	\$450.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	220804	Griffen Tywain	11/30/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220805	Johnson Ana-Sky	11/30/2022	\$1,350.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	220806	Kuhlman Bailey	11/30/2022	\$450.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220807	Mayton Patrick	11/30/2022	\$6,370.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220808	Montgomery Margaret	11/30/2022	\$1,350.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220809	Morgan Melissa	11/30/2022	\$450.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220810	Patrick Frank	11/30/2022	\$900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220811	Pierini Linda	11/30/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220812	Puckett Christina	11/30/2022	\$1,350.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	220813	Richard Mary	11/30/2022	\$600.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	220814	Thompson Scott	11/30/2022	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220815	Waldron Edward	11/30/2022	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220816	Warren Germaine	11/30/2022	\$4,123.92	Unrestricted Shared Services	Payroll
Jefferson State CC	220816	Warren Germaine	11/30/2022	\$450.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	220817	Wright Catherine	11/30/2022	\$900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220818	Kaufhold Jessica	11/30/2022	\$425.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220819	Lanier Mildred	11/30/2022	\$6,625.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220820	Thomas Michael	11/30/2022	\$5,096.35	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220820	Thomas Michael	11/30/2022	\$1,274.09	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220821	Bland Robert	11/30/2022	\$5,847.25	Unrestricted Shared Services	Payroll
Jefferson State CC	220822	Manasco Jeffery	11/30/2022	\$450.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	220823	Tallmage Doyle	11/30/2022	\$450.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	220824	Barber Dakota	11/30/2022	\$1,050.00	Unrestricted St. Clair Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	220825	Boehm Matthew	11/30/2022	\$6,849.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220826	Boulware Kim	11/30/2022	\$600.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	220827	Brooks Michael	11/30/2022	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220828	Burke Eleanna	11/30/2022	\$900.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	220829	Burns Syreeta	11/30/2022	\$8,435.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220830	Carr Bethany	11/30/2022	\$450.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	220831	Caskey Connie	11/30/2022	\$6,575.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220832	Conner Debra	11/30/2022	\$1,350.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220833	Cornelius Kindall	11/30/2022	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220834	Cotten Linda	11/30/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220835	Creel Sarah	11/30/2022	\$6,066.08	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220836	Crumpton Eva	11/30/2022	\$1,050.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220837	Cuevas Eugene	11/30/2022	\$7,169.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220838	Eastman Jacqueline	11/30/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220839	Eastman Robert	11/30/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220840	Fabris Shaley	11/30/2022	\$900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220841	Foushee Rebecca	11/30/2022	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220842	Ginas Gallow Elizabeth	11/30/2022	\$3,862.42	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220843	Henderson Kristin	11/30/2022	\$10,171.75	Unrestricted Shared Services	Payroll
Jefferson State CC	220844	Hyde Dianna	11/30/2022	\$7,667.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220845	Isbell Julie	11/30/2022	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220846	Kendrick Haley	11/30/2022	\$4,516.25	Unrestricted Shared Services	Payroll
Jefferson State CC	220846	Kendrick Haley	11/30/2022	\$150.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	220847	King Jamie	11/30/2022	\$3,460.83	Unrestricted Chilton Campus	Payroll
Jefferson State CC	220847	King Jamie	11/30/2022	\$3,010.84	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	220848	Kitchens Lauren	11/30/2022	\$8,460.17	Unrestricted Shared Services	Payroll
Jefferson State CC	220849	Kosmus Amanda	11/30/2022	\$1,350.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220850	Krall Nora	11/30/2022	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220851	Lewis Erin	11/30/2022	\$2,338.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220851	Lewis Erin	11/30/2022	\$3,508.33	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	220852	Lucas Gail	11/30/2022	\$900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220853	McKinley Robert	11/30/2022	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220854	Melvin Jacob	11/30/2022	\$1,274.09	Unrestricted Distance Ed	Payroll
Jefferson State CC	220854	Melvin Jacob	11/30/2022	\$5,546.35	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	220855	Merrill John	11/30/2022	\$900.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220855	Merrill John	11/30/2022	\$6,849.22	Unrestricted Shared Services	Payroll
Jefferson State CC	220856	Moreman Sarah	11/30/2022	\$1,350.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	220857	Mosley Lucille	11/30/2022	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220858	Pass Lynn	11/30/2022	\$450.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220859	Pelliccio Priscilla	11/30/2022	\$1,650.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220860	Rezek Thomas	11/30/2022	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220861	Rockett Brian	11/30/2022	\$6,719.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220862	Steed Thomas	11/30/2022	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220863	Taylor Mary	11/30/2022	\$900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220864	Thompson Kevin	11/30/2022	\$900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220865	Wyatt Heather	11/30/2022	\$6,196.11	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	220866	Youngblood Mark	11/30/2022	\$5,300.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220867	Bacani Tanja	11/30/2022	\$1,350.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220868	Bishop Christopher	11/30/2022	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220869	Bunn Benjamin	11/30/2022	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220870	Irvin Joseph	11/30/2022	\$8,519.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220871	Kline David	11/30/2022	\$1,350.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	220872	McRae David	11/30/2022	\$2,791.64	Unrestricted Chilton Campus	Payroll
Jefferson State CC	220872	McRae David	11/30/2022	\$4,637.47	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	220873	Parsons Rex	11/30/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220874	Shuffett Wendy	11/30/2022	\$8,024.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220875	West Pamela	11/30/2022	\$8,069.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220876	Bonner Phaer	11/30/2022	\$6,370.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220876	Bonner Phaer	11/30/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220877	Ford Angela	11/30/2022	\$2,015.77	Unrestricted Distance Ed	Payroll
Jefferson State CC	220877	Ford Angela	11/30/2022	\$3,473.65	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220878	Gaspar Sarah	11/30/2022	\$1,343.84	Unrestricted Distance Ed	Payroll
Jefferson State CC	220878	Gaspar Sarah	11/30/2022	\$5,825.38	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	220879	Maximo-Medrano Jose	11/30/2022	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220880	Pouncey Jeffrey	11/30/2022	\$4,661.28	Unrestricted Chilton Campus	Payroll
Jefferson State CC	220880	Pouncey Jeffrey	11/30/2022	\$862.55	Unrestricted Distance Ed	Payroll
Jefferson State CC	220881	Triplett Stanley	11/30/2022	\$450.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220881	Triplett Stanley	11/30/2022	\$5,989.08	Unrestricted Shared Services	Payroll
Jefferson State CC	220882	Lewis Lucy	11/30/2022	\$6,175.83	Unrestricted Distance Ed	Payroll
Jefferson State CC	220882	Lewis Lucy	11/30/2022	\$2,058.61	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220882	Lewis Lucy	11/30/2022	\$450.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	220883	Aldrich Summer	11/30/2022	\$6,719.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220884	Coleman Jamilya	11/30/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220885	Hamilton Marisa	11/30/2022	\$1,212.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	220885	Hamilton Marisa	11/30/2022	\$5,298.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220886	Harrison Vernon	11/30/2022	\$7,811.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220887	Humphries Jacob	11/30/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220888	McKinney David	11/30/2022	\$7,327.89	Unrestricted Shared Services	Payroll
Jefferson State CC	220888	McKinney David	11/30/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220889	Olmstead Jerriid	11/30/2022	\$5,599.89	Unrestricted Chilton Campus	Payroll
Jefferson State CC	220890	Ralya Janice	11/30/2022	\$9,729.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220891	Webb Cherroyle	11/30/2022	\$6,151.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220892	Lamb Kristen	11/30/2022	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220893	Lewis Breanna	11/30/2022	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220894	Owens Laura	11/30/2022	\$600.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	220895	Porter Alexandria	11/30/2022	\$1,200.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220896	Smith Jessica	11/30/2022	\$1,200.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	220897	Carlisle Amanda	11/30/2022	\$5,847.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220898	Adams Vicki	11/30/2022	\$8,640.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220899	Bates Susan	11/30/2022	\$1,350.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220900	Bennett Kim	11/30/2022	\$6,650.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220901	Compton Leah	11/30/2022	\$4,875.25	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	220901	Compton Leah	11/30/2022	\$1,400.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220902	Cunningham Jarrod	11/30/2022	\$1,050.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	220902	Cunningham Jarrod	11/30/2022	\$2,306.87	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220902	Cunningham Jarrod	11/30/2022	\$2,306.88	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	220903	Darby Jeffrey	11/30/2022	\$7,647.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220904	Easterling Brittany	11/30/2022	\$1,200.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	220905	Easterling Nanette	11/30/2022	\$7,276.35	Unrestricted Chilton Campus	Payroll
Jefferson State CC	220905	Easterling Nanette	11/30/2022	\$1,214.54	Unrestricted Distance Ed	Payroll
Jefferson State CC	220906	Fall Ethel	11/30/2022	\$9,669.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220907	Gray Mark	11/30/2022	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220908	Hargett Yu-Ing	11/30/2022	\$4,174.99	Unrestricted Distance Ed	Payroll
Jefferson State CC	220908	Hargett Yu-Ing	11/30/2022	\$4,465.90	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220909	Holley Jamie	11/30/2022	\$1,912.87	Unrestricted Distance Ed	Payroll
Jefferson State CC	220909	Holley Jamie	11/30/2022	\$5,583.24	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220910	Moore Sabrina	11/30/2022	\$4,777.83	Unrestricted Shared Services	Payroll
Jefferson State CC	220910	Moore Sabrina	11/30/2022	\$1,050.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	220911	Nagy Lisa	11/30/2022	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220911	Nagy Lisa	11/30/2022	\$8,508.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220912	Pate Peggy	11/30/2022	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220913	Roberson Rebecca	11/30/2022	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220914	Shypil Olena	11/30/2022	\$1,050.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220915	Smitherman April	11/30/2022	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220916	Stricklin Sharon	11/30/2022	\$1,350.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220917	Wallace Robert	11/30/2022	\$4,864.56	Unrestricted Distance Ed	Payroll
Jefferson State CC	220917	Wallace Robert	11/30/2022	\$6,064.55	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220918	White Samuel	11/30/2022	\$7,096.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220919	Williams Chad	11/30/2022	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220920	Yazdi Roya	11/30/2022	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220921	Dice James	11/30/2022	\$1,200.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220922	Barnett Laura	11/30/2022	\$3,626.11	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	220923	Gross Montez	11/30/2022	\$6,193.27	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	220924	Motley Charles	11/30/2022	-\$1,485.11	AE - State Inst'l 2XX2-2XX3	Payroll
Jefferson State CC	220924	Motley Charles	11/30/2022	-\$1,485.11	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	220924	Motley Charles	11/30/2022	\$3,822.22	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	220925	Rowland Adrienne	11/30/2022	\$6,898.01	Unrestricted Shared Services	Payroll
Jefferson State CC	220926	Skelton Laurie	11/30/2022	\$4,214.22	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	220927	Stanley Nathaniel	11/30/2022	\$4,057.56	Unrestricted Shared Services	Payroll
Jefferson State CC	220928	Wood Barbara	11/30/2022	\$6,334.84	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	220929	Best Fred	11/30/2022	\$450.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220930	Meadow Stephen	11/30/2022	\$750.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220931	Safavi Seyed	11/30/2022	\$6,979.68	Unrestricted Chilton Campus	Payroll
Jefferson State CC	220932	Smith Edwin	11/30/2022	\$1,350.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220933	Seagle Heather	11/30/2022	\$5,758.31	Unrestricted Distance Ed	Payroll
Jefferson State CC	220933	Seagle Heather	11/30/2022	\$1,439.58	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220934	Shackelford Cindy	11/30/2022	\$1,204.08	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	220934	Shackelford Cindy	11/30/2022	\$1,605.66	Unrestricted Distance Ed	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	220934	Shackelford Cindy	11/30/2022	\$1,605.06	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220934	Shackelford Cindy	11/30/2022	\$1,605.66	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	220935	Anderson Randall	11/30/2022	\$1,800.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220936	Ennis Jzyk	11/30/2022	\$3,891.64	Unrestricted Distance Ed	Payroll
Jefferson State CC	220936	Ennis Jzyk	11/30/2022	\$5,837.47	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220937	Freind Jonathan	11/30/2022	\$1,200.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220938	Smith Venus	11/30/2022	\$1,886.67	Unrestricted Distance Ed	Payroll
Jefferson State CC	220938	Smith Venus	11/30/2022	\$5,660.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220939	Burroughs Kelley	11/30/2022	\$6,370.44	Unrestricted Shared Services	Payroll
Jefferson State CC	220940	Wilcher Donald	11/30/2022	\$8,071.92	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220941	Acker Dale	11/30/2022	\$8,839.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220942	Scott James	11/30/2022	\$5,365.08	Unrestricted Shared Services	Payroll
Jefferson State CC	220943	Wiley Jeffrey	11/30/2022	\$5,479.38	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220943	Wiley Jeffrey	11/30/2022	\$1,369.84	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	220944	Bigbee Leah	11/30/2022	\$8,289.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220945	Blevins Alex	11/30/2022	\$6,066.67	Unrestricted Shared Services	Payroll
Jefferson State CC	220946	McClung Britney	11/30/2022	\$3,678.85	Unrestricted Shared Services	Payroll
Jefferson State CC	220947	Rainwater Scotty	11/30/2022	\$4,166.67	Unrestricted Shared Services	Payroll
Jefferson State CC	220948	Gordon Brian	11/30/2022	\$10,133.84	Unrestricted Shared Services	Payroll
Jefferson State CC	220949	LeBlanc Vanessa	11/30/2022	\$8,626.84	Unrestricted Shared Services	Payroll
Jefferson State CC	220950	Hughes Kevin	11/30/2022	\$450.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220951	Coburn Danielle	11/30/2022	\$12,260.07	Unrestricted Shared Services	Payroll
Jefferson State CC	220952	Brown Catherine	11/30/2022	\$1,413.58	Unrestricted Chilton Campus	Payroll
Jefferson State CC	220952	Brown Catherine	11/30/2022	\$5,954.31	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220953	Echols Danise	11/30/2022	\$2,120.37	Unrestricted Distance Ed	Payroll
Jefferson State CC	220953	Echols Danise	11/30/2022	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220953	Echols Danise	11/30/2022	\$3,180.55	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220954	Hallmark Camille	11/30/2022	\$1,518.18	Unrestricted Distance Ed	Payroll
Jefferson State CC	220954	Hallmark Camille	11/30/2022	\$6,672.71	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220955	Harris Liesl	11/30/2022	\$9,653.75	Unrestricted Shared Services	Payroll
Jefferson State CC	220956	Bierley Jason	11/30/2022	\$7,254.51	Unrestricted Shared Services	Payroll
Jefferson State CC	220957	Moore Kenneth	11/30/2022	\$7,027.42	Unrestricted Shared Services	Payroll
Jefferson State CC	220958	Sykes-Bennett Latosha	11/30/2022	\$5,483.49	Unrestricted Shared Services	Payroll
Jefferson State CC	220959	Alexander Zachary	11/30/2022	\$6,370.44	Unrestricted Distance Ed	Payroll
Jefferson State CC	220959	Alexander Zachary	11/30/2022	\$900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220960	Culbertson Shay	11/30/2022	\$7,067.89	Unrestricted Shared Services	Payroll
Jefferson State CC	220961	Davis Alan	11/30/2022	\$10,000.58	Unrestricted Shared Services	Payroll
Jefferson State CC	220962	Hall Melissa	11/30/2022	\$450.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220962	Hall Melissa	11/30/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220963	Jones LaTonya	11/30/2022	\$6,492.10	Unrestricted Shared Services	Payroll
Jefferson State CC	220964	Luna Wilmer	11/30/2022	\$8,508.56	Unrestricted Shared Services	Payroll
Jefferson State CC	220965	Lyons Charlotte	11/30/2022	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220966	Payne Michael	11/30/2022	\$5,624.53	Unrestricted Shared Services	Payroll
Jefferson State CC	220967	Townes Kevin	11/30/2022	\$8,266.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220968	Folds Dusty	11/30/2022	\$5,495.92	Unrestricted Shared Services	Payroll
Jefferson State CC	220969	Goss Barbara	11/30/2022	\$8,612.42	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	220970	King Clare	11/30/2022	\$6,370.44	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	220971	Lawley Heather	11/30/2022	\$6,853.64	Unrestricted Shared Services	Payroll
Jefferson State CC	220972	Stewart Sharon	11/30/2022	\$6,719.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220973	Ginn Shannon	11/30/2022	\$7,056.28	Unrestricted Shared Services	Payroll
Jefferson State CC	220974	Lane Tiffany	11/30/2022	\$5,856.18	Unrestricted Shared Services	Payroll
Jefferson State CC	220975	Wangle Timothy	11/30/2022	\$3,978.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220976	Sherman Anne	11/30/2022	\$6,529.38	Unrestricted Shared Services	Payroll
Jefferson State CC	220977	Armstrong Toneka	11/30/2022	\$6,570.63	Unrestricted Shared Services	Payroll
Jefferson State CC	220978	Bobo Cynthia	11/30/2022	\$7,472.51	Unrestricted Shared Services	Payroll
Jefferson State CC	220979	Borbon Kizzy	11/30/2022	\$3,469.20	Unrestricted Shared Services	Payroll
Jefferson State CC	220980	Call Jacob	11/30/2022	\$5,628.65	Unrestricted Shared Services	Payroll
Jefferson State CC	220981	Creer Reina	11/30/2022	\$3,144.21	Unrestricted Shared Services	Payroll
Jefferson State CC	220982	Emmerich Julie	11/30/2022	\$6,558.92	Unrestricted Shared Services	Payroll
Jefferson State CC	220983	Goodman Adam	11/30/2022	\$8,973.67	Unrestricted Shared Services	Payroll
Jefferson State CC	220984	Graves Barry	11/30/2022	\$6,500.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220985	Guinn Philip	11/30/2022	\$7,472.51	Unrestricted Shared Services	Payroll
Jefferson State CC	220986	Johnson Kathleen	11/30/2022	\$5,229.68	Unrestricted Shared Services	Payroll
Jefferson State CC	220987	Lindell TyAnn	11/30/2022	\$5,684.95	Unrestricted Shared Services	Payroll
Jefferson State CC	220988	Rigg Kimberly	11/30/2022	\$5,093.92	Unrestricted Shared Services	Payroll
Jefferson State CC	220989	Thomas Brandy	11/30/2022	\$4,244.93	Unrestricted Shared Services	Payroll
Jefferson State CC	220990	Thompson Rodney	11/30/2022	\$7,137.54	Unrestricted Shared Services	Payroll
Jefferson State CC	220991	Campbell Tracy	11/30/2022	\$4,690.54	Unrestricted Shared Services	Payroll
Jefferson State CC	220992	Moore Aaliyah	11/30/2022	\$5,833.33	Regions Student Success Hub	Payroll
Jefferson State CC	220993	Payne Tamara	11/30/2022	\$914.04	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	220993	Payne Tamara	11/30/2022	\$8,226.30	Unrestricted Shared Services	Payroll
Jefferson State CC	220994	Wright Tierra	11/30/2022	\$7,035.81	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	220995	Alzoubi Kasim	11/30/2022	\$8,460.17	Unrestricted Shared Services	Payroll
Jefferson State CC	220996	Douglass Robert	11/30/2022	\$6,244.62	Unrestricted Shared Services	Payroll
Jefferson State CC	220997	Reach Brett	11/30/2022	\$5,978.14	Unrestricted Shared Services	Payroll
Jefferson State CC	220998	Harris Patricia	11/30/2022	\$7,472.51	Unrestricted Shared Services	Payroll
Jefferson State CC	220999	Brown India	11/30/2022	\$4,181.31	Unrestricted Shared Services	Payroll
Jefferson State CC	221000	Cole Ched	11/30/2022	\$6,348.45	Unrestricted Shared Services	Payroll
Jefferson State CC	221001	Cook Paul	11/30/2022	\$8,612.42	Unrestricted Shared Services	Payroll
Jefferson State CC	221003	White Pamela	11/30/2022	\$6,606.96	Unrestricted Shared Services	Payroll
Jefferson State CC	221004	Holmes Elizabeth	11/30/2022	\$5,300.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221005	Boone Deborah	11/30/2022	\$8,612.42	Unrestricted Shared Services	Payroll
Jefferson State CC	221006	Kennedy Tonja	11/30/2022	\$6,162.21	Unrestricted Shared Services	Payroll
Jefferson State CC	221007	Bergman Michael	11/30/2022	\$6,354.67	Unrestricted Shared Services	Payroll
Jefferson State CC	221008	Kin Amanda	11/30/2022	\$9,967.17	Unrestricted Shared Services	Payroll
Jefferson State CC	221009	Stephens Nareiko	11/30/2022	\$6,315.49	Unrestricted Shared Services	Payroll
Jefferson State CC	221010	George James	11/30/2022	\$5,127.20	Unrestricted Shared Services	Payroll
Jefferson State CC	221011	Kennedy Ronphael	11/30/2022	\$6,718.40	Unrestricted Shared Services	Payroll
Jefferson State CC	221012	Bobo David	11/30/2022	\$7,905.25	Unrestricted Shared Services	Payroll
Jefferson State CC	221013	Booth Jennifer	11/30/2022	\$6,066.67	Unrestricted Shared Services	Payroll
Jefferson State CC	221014	Creamer Kelli	11/30/2022	\$7,457.55	Unrestricted Shared Services	Payroll
Jefferson State CC	221015	Dawkins Stephen	11/30/2022	\$5,058.42	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	221016	Robinson Darryl	11/30/2022	\$11,165.17	Unrestricted Shared Services	Payroll
Jefferson State CC	221017	Richard Jessica	11/30/2022	\$3,978.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221018	Blair David	11/30/2022	\$6,529.97	Unrestricted Shared Services	Payroll
Jefferson State CC	221019	Bowers Andrew	11/30/2022	\$4,994.03	Unrestricted Shared Services	Payroll
Jefferson State CC	221020	Burton James	11/30/2022	\$8,099.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221021	Cope Angelo	11/30/2022	\$3,380.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221022	Eubanks Colin	11/30/2022	\$10,480.58	Unrestricted Shared Services	Payroll
Jefferson State CC	221023	McCallister Gregory	11/30/2022	\$7,056.28	Unrestricted Shared Services	Payroll
Jefferson State CC	221024	McCombs Valerie	11/30/2022	\$7,056.28	Unrestricted Shared Services	Payroll
Jefferson State CC	221025	McIntosh Linda	11/30/2022	\$8,099.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221026	Mitchell Michael	11/30/2022	\$4,677.18	Unrestricted Shared Services	Payroll
Jefferson State CC	221027	Pardazi Behnazsadat	11/30/2022	\$6,242.54	Unrestricted Shared Services	Payroll
Jefferson State CC	221028	Tindill-Rohr Elaine	11/30/2022	\$7,056.28	Unrestricted Shared Services	Payroll
Jefferson State CC	221029	Wangle Jonathan	11/30/2022	\$4,409.11	Unrestricted Shared Services	Payroll
Jefferson State CC	221030	Harris Perry	11/30/2022	\$7,905.25	Unrestricted Shared Services	Payroll
Jefferson State CC	221031	Young Reginald	11/30/2022	\$4,322.65	Unrestricted Shared Services	Payroll
Jefferson State CC	221032	Fulmer Ann	11/30/2022	\$1,437.36	Unrestricted Shared Services	Payroll
Jefferson State CC	527042	Alabama Industrial Supplies	11/30/2022	\$281.00	ARC Line Worker	Materials and Supplies - MS
Jefferson State CC	527043	City of Clanton	11/30/2022	\$16.11	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	527044	City of Clanton	11/30/2022	\$25.46	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	527045	City of Clanton	11/30/2022	\$229.63	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	527046	Graybar Electric Co Inc.	11/30/2022	\$2,991.09	ARC Line Worker	Materials and Supplies - MS
Jefferson State CC	527047	Home Depot U.S.A. Inc	11/30/2022	\$42.39	ARC Line Worker	Materials and Supplies - MS
Jefferson State CC	600855	Carroll Elizabeth	11/30/2022	\$1,435.34	Unrestricted Shared Services	Payroll
Jefferson State CC	600856	Cottrell Melissa	11/30/2022	\$132.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	600857	Baldwin Gennia	11/30/2022	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	600858	Barnes Wilbert	11/30/2022	\$520.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600859	Barnett Chesca	11/30/2022	\$208.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600860	Bishop Patrick	11/30/2022	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	600861	Burgess Laura	11/30/2022	\$436.80	Unrestricted Shared Services	Payroll
Jefferson State CC	600862	Chappel Delena	11/30/2022	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	600863	Cobb Jonathan	11/30/2022	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600864	Coleman Natalie	11/30/2022	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600865	Fletcher La'Toya	11/30/2022	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	600866	Hollingsworth Donna	11/30/2022	\$426.40	Unrestricted Shared Services	Payroll
Jefferson State CC	600867	Keane Annabelle	11/30/2022	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	600868	Lee Hobert	11/30/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	600869	Marshall Tommisene	11/30/2022	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	600870	McLain Christine	11/30/2022	\$1,783.60	Women's Fund-Families Forward	Payroll
Jefferson State CC	600871	Mills Justin	11/30/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	600872	Murphy Penny	11/30/2022	\$520.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600873	Parsons Charles	11/30/2022	\$270.40	Unrestricted Shared Services	Payroll
Jefferson State CC	600874	Payne Angela	11/30/2022	\$1,621.55	Unrestricted Shared Services	Payroll
Jefferson State CC	600875	Pullen Lacey	11/30/2022	\$1,248.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600876	Purdy Zane	11/30/2022	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	600877	Russell Stephanie	11/30/2022	\$665.60	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	600878	Sloan Kevin	11/30/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	600879	Thomas Linda	11/30/2022	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	600881	Washington Ellise	11/30/2022	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600882	Willis Erica	11/30/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	600883	Busby Yvette	11/30/2022	\$910.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600884	Merritt Adrienne	11/30/2022	\$675.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600885	Culver Cynthia	11/30/2022	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600886	Partain Mark	11/30/2022	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	600887	Steele Pamela	11/30/2022	\$503.50	Unrestricted Shared Services	Payroll
Jefferson State CC	600893	Tidmore Cecil	11/30/2022	\$1,971.07	Unrestricted Shared Services	Payroll
Jefferson State CC	600894	Travis Adrienne	11/30/2022	\$240.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600899	Relihan Bruce	11/30/2022	\$18,565.93	Unrestricted Shared Services	Payroll
Jefferson State CC	527048	Bank of America	12/2/2022	\$3,360.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	527049	Edfinancial Services LLC	12/2/2022	\$48,893.45	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	527050	Imperial Bag & Paper Co. LLC	12/2/2022	\$2,703.31	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	527056	Alabama Power Company	12/6/2022	\$1,542.87	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	527057	Alabama Water Utilities Inc	12/6/2022	\$1,630.80	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	527058	ALACRO	12/6/2022	\$25.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	527059	Alcohol and Drug Abuse Council Inc.	12/6/2022	\$1,754.40	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	527060	Alertus Technologies LLC	12/6/2022	\$5,049.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	527061	Alford Kirk	12/6/2022	\$250.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	527062	Aramark Uniform & Career Apparel Group Inc.	12/6/2022	\$2,092.92	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	527063	AT&T	12/6/2022	\$400.40	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	527063	AT&T	12/6/2022	\$400.41	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	527063	AT&T	12/6/2022	\$400.41	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	527063	AT&T	12/6/2022	\$400.41	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	527064	AT&T	12/6/2022	\$267.55	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	527065	AT&T	12/6/2022	\$4,489.26	Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	527066	AT&T	12/6/2022	\$50.85	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	527067	AT&T	12/6/2022	\$65.27	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	527068	Baza Services LLC	12/6/2022	\$8,406.38	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	527068	Baza Services LLC	12/6/2022	\$15,850.86	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	527068	Baza Services LLC	12/6/2022	\$12,902.56	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	527069	Call Jacob	12/6/2022	\$1,044.60	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	527069	Call Jacob	12/6/2022	\$213.16	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	527070	CDW Government Inc	12/6/2022	\$810.81	Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	527070	CDW Government Inc	12/6/2022	\$6,125.40	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	527071	Cohen Carnaggio Reynolds Inc	12/6/2022	\$1,400.00	R&R Jefferson Campus	Construction in Progress - CE
Jefferson State CC	527072	Connect Parent Corporation	12/6/2022	\$209.70	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	527073	Darby Jeffrey	12/6/2022	\$269.26	Mu Alpha Theta	Deposit Liabilities - AP
Jefferson State CC	527074	Decola Anthony	12/6/2022	\$101.06	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	527074	Decola Anthony	12/6/2022	\$716.90	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	527074	Decola Anthony	12/6/2022	\$171.80	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	527074	Decola Anthony	12/6/2022	\$101.06	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	527075	Dehart Michael	12/6/2022	\$1,180.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	527076	Denny Elevator Inspections Inc.	12/6/2022	\$1,440.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	527077	Diversified Elevator Service & Equipment Company Inc.	12/6/2022	\$2,380.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	527078	Erwin And Associates	12/6/2022	\$1,150.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	527079	Fisher Scientific	12/6/2022	\$827.64	ICI Equip WFD Initiative	Materials and Supplies - MS
Jefferson State CC	527079	Fisher Scientific	12/6/2022	\$125.28	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	527079	Fisher Scientific	12/6/2022	-\$497.00	Vocational Ed/CTE X1-X2	Equipment - non capitalized - MS
Jefferson State CC	527080	Florence Jeffrey	12/6/2022	\$400.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	527081	Greene Greta	12/6/2022	\$265.38	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	527082	Gulf States Distributors	12/6/2022	\$93.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	527083	Hodge Mechanical Services LLC	12/6/2022	\$7,936.66	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	527084	Home Depot U.S.A. Inc	12/6/2022	\$1,828.41	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	527084	Home Depot U.S.A. Inc	12/6/2022	\$491.50	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	527085	Imperial Imaging Technology LLC	12/6/2022	\$916.46	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	527085	Imperial Imaging Technology LLC	12/6/2022	\$3,650.00	Unrestricted Shelby Campus	Service Contracts on Equipment -OOS
Jefferson State CC	527086	Inland Seafood - Atlanta	12/6/2022	\$484.59	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	527087	Janousek Mel	12/6/2022	\$380.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	527088	Kelley Pamela	12/6/2022	\$605.96	Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC	527088	Kelley Pamela	12/6/2022	\$315.50	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	527088	Kelley Pamela	12/6/2022	\$953.24	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	527088	Kelley Pamela	12/6/2022	\$31.93	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	527089	Kimble Lisa	12/6/2022	\$324.38	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	527089	Kimble Lisa	12/6/2022	\$39.00	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	527090	Lathan Associates Architects P.C.	12/6/2022	\$2,967.64	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	527091	Minter Shondrika	12/6/2022	\$131.25	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	527092	Mullins William	12/6/2022	\$200.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	527093	NAFSA	12/6/2022	\$305.00	Unrestricted Shared Services	Subscriptions - OOS
Jefferson State CC	527094	National Center for Construction Education and Research	12/6/2022	\$236.60	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	527095	Office Depot	12/6/2022	\$197.37	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	527095	Office Depot	12/6/2022	\$282.37	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	527095	Office Depot	12/6/2022	\$35.01	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	527096	Office Depot	12/6/2022	\$177.42	Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	527097	Osborn Brothers Inc	12/6/2022	\$566.43	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	527098	Owens Landscape Group LLC	12/6/2022	\$1,083.37	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	527098	Owens Landscape Group LLC	12/6/2022	\$2,895.87	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	527098	Owens Landscape Group LLC	12/6/2022	\$916.63	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	527099	Pitney Bowes Credit Corp.	12/6/2022	\$2,229.33	R&R Jefferson Campus	Postage - OOS
Jefferson State CC	527100	Pritchard Industries Southeast LLC	12/6/2022	\$3,180.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	527100	Pritchard Industries Southeast LLC	12/6/2022	\$3,600.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	527101	Skill Survey Inc	12/6/2022	\$3,520.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	527102	Southern Association Of Student Financial Aid Administrators	12/6/2022	\$35.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	527103	Spire Alabama Inc.	12/6/2022	\$15,267.66	Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	527103	Spire Alabama Inc.	12/6/2022	\$19,736.16	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	527103	Spire Alabama Inc.	12/6/2022	\$14,291.29	Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	527103	Spire Alabama Inc.	12/6/2022	\$68.43	Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	527104	Staples Contract & Commercial Inc	12/6/2022	\$41.71	Unrestricted Distance Ed	Materials and Supplies - MS
Jefferson State CC	527104	Staples Contract & Commercial Inc	12/6/2022	\$224.85	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	527104	Staples Contract & Commercial Inc	12/6/2022	\$174.94	Unrestricted Shelby Campus	Materials and Supplies - MS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	527105	Staples Contract & Commercial Inc	12/6/2022	\$228.29	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	527106	State of Alabama	12/6/2022	\$1,200.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	527108	United Trophy Company	12/6/2022	\$52.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	527109	US Foods Inc.	12/6/2022	\$1,141.55	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	527110	Wangle Jonathan	12/6/2022	\$43.75	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	527111	Ward's Natural Science	12/6/2022	\$3,190.05	Vocational Ed/CTE X1-X2	Materials and Supplies - MS
Jefferson State CC	527112	Water Works & Sewer Board	12/6/2022	\$297.94	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	527113	Xerox Business Solutions Southeast	12/6/2022	\$155.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	527118	Atlas Welding Supply Co. Inc.	12/7/2022	\$179,525.08	Vocational Ed/CTE X1-X2	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	527119	Birmingham Parking Authority	12/7/2022	\$3.00	AE-Federal Regular 2XX2-2XX3	Institutional Use - OOS
Jefferson State CC	527120	Bracken Michael	12/7/2022	\$1,333.33	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	527121	Chambers Lynn	12/7/2022	\$48.75	AE-Federal Regular 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	527122	Charter Communications Holdings LLC	12/7/2022	\$279.99	Unrestricted Shelby Campus	Internet - UC
Jefferson State CC	527124	Economic Development Association of Alabama	12/7/2022	\$775.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	527126	Green Lea	12/7/2022	\$1,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	527127	Hedrick Charles	12/7/2022	\$279.50	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	527127	Hedrick Charles	12/7/2022	\$1,866.48	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	527127	Hedrick Charles	12/7/2022	\$672.18	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	527128	Ingle Timothy	12/7/2022	\$833.34	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	527136	Scarbrough William	12/7/2022	\$1,413.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	527137	Shobe Phillip	12/7/2022	\$254.49	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	527140	U.S. Bank	12/7/2022	\$1,250.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	527142	Verified Holdings LLC	12/7/2022	\$243.60	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	527143	Whittle Christopher	12/7/2022	\$234.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	527144	Wymer Douglas	12/7/2022	\$1,990.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	527145	Alabama Power Company	12/8/2022	\$8,163.04	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	527145	Alabama Power Company	12/8/2022	\$14,701.03	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	527145	Alabama Power Company	12/8/2022	\$6,516.45	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	527146	Alabama Power Company	12/8/2022	\$508.88	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	527146	Alabama Power Company	12/8/2022	\$1,240.33	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	527146	Alabama Power Company	12/8/2022	\$1,017.19	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	527146	Alabama Power Company	12/8/2022	\$186.14	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	527147	Alcohol and Drug Abuse Council Inc.	12/8/2022	\$877.20	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	527148	Bautista Guzman Ramiro	12/8/2022	\$74.63	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	527149	Booth Jennifer	12/8/2022	\$68.63	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	527150	Call Jacob	12/8/2022	\$386.64	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	527150	Call Jacob	12/8/2022	\$474.50	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	527151	Career Step LLC	12/8/2022	\$3,199.20	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	527152	Chambers Lynn	12/8/2022	\$21.25	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	527153	City of Pell City	12/8/2022	\$73.30	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	527154	City of Pell City	12/8/2022	\$1,113.01	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	527155	Cohen Carnaggio Reynolds Inc	12/8/2022	\$6,080.50	R&R Jefferson Campus	Construction in Progress - CE
Jefferson State CC	527156	Dawkins Stephen	12/8/2022	\$135.25	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	527157	Douglass Robert	12/8/2022	\$80.26	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	527158	EBSCO Industries Inc	12/8/2022	\$845.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	527159	Ennis Jzyk	12/8/2022	\$215.48	Unrestricted Jefferson Campus	Mileage - IS

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Jefferson State CC	527160	Graybar Electric Co Inc.	12/8/2022	\$8.64	ARC Line Worker	Materials and Supplies - MS
Jefferson State CC	527161	Hill Candance	12/8/2022	\$136.25	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	527162	Hodge Mechanical Services LLC	12/8/2022	\$46,408.43	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	527163	Imperial Bag & Paper Co. LLC	12/8/2022	\$1,974.26	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	527164	Infobase Holdings Inc.	12/8/2022	\$4,971.53	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	527165	M-POWER Ministries	12/8/2022	\$3,000.00	Spcl Pops Ind Training 2XX2-2XX3	Other Contractual Services - PS
Jefferson State CC	527166	Milton Lorrie	12/8/2022	\$144.88	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	527166	Milton Lorrie	12/8/2022	\$5.00	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	527167	Nida Corporation	12/8/2022	\$4,500.00	Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	527168	Pleasants-Pegues Ticey	12/8/2022	\$880.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	527169	Pocket Nurse Enterprises Inc.	12/8/2022	\$2,869.52	Dual Enrollment Sch. 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	527169	Pocket Nurse Enterprises Inc.	12/8/2022	\$5,082.32	ICI Equipment 2XX2-2XX3	Equipment - non capitalized - MS
Jefferson State CC	527169	Pocket Nurse Enterprises Inc.	12/8/2022	\$21,154.36	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	527170	Pouncey Jeffrey	12/8/2022	\$148.75	Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	527172	RingCentral Inc	12/8/2022	\$339.80	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	527173	Southern Gas and Supply of Birm LLC	12/8/2022	\$1,245.00	Dual Enrollment Sch. 2XX1-2XX2	Equipment - non capitalized - MS
Jefferson State CC	527173	Southern Gas and Supply of Birm LLC	12/8/2022	\$14,885.86	Dual Enrollment Sch. 2XX1-2XX2	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	527174	Stanley Nathaniel	12/8/2022	\$135.00	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	527175	Tri-County Turf Equipment	12/8/2022	\$117.20	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	527176	Verizon Wireless	12/8/2022	\$800.20	ARP - HEERF III Institutional	Wireless Phones - UC
Jefferson State CC	527177	Verizon Wireless	12/8/2022	\$2,829.67	ARP - HEERF III Institutional	Wireless Phones - UC
Jefferson State CC	527178	Williams Sonja	12/8/2022	\$85.50	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	527179	Williams Blackstock Architects PC	12/8/2022	\$827.39	Unrestricted Jefferson Campus	Building Alterations - CE
Jefferson State CC	527179	Williams Blackstock Architects PC	12/8/2022	\$3,408.50	Unrestricted Jefferson Campus	Engineering & Architectural Svc -PS
Jefferson State CC	527180	Williford Orman Construction LLC	12/8/2022	\$39,215.00	Unrestricted Jefferson Campus	Building Alterations - CE
Jefferson State CC	527184	Advance Alabama Media Llc	12/13/2022	\$151.25	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	527185	Alabama Two-Year College Library Association	12/13/2022	\$175.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	527186	American Culinary Federation	12/13/2022	\$150.00	Unrestricted Shelby Campus	Memberships - PS
Jefferson State CC	527187	AT&T	12/13/2022	\$872.58	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	527187	AT&T	12/13/2022	\$872.58	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	527187	AT&T	12/13/2022	\$872.58	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	527188	AT&T	12/13/2022	\$502.25	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	527188	AT&T	12/13/2022	\$1,004.45	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	527188	AT&T	12/13/2022	\$502.25	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	527189	AT&T	12/13/2022	\$1,551.11	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	527190	AT&T	12/13/2022	\$504.79	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	527191	AT&T Mobility National Accounts LLC	12/13/2022	\$82.48	AE-Federal Regular 2XX2-2XX3	Wireless Phones - UC
Jefferson State CC	527192	AutoZone	12/13/2022	\$45.67	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	527193	Bank of America	12/13/2022	\$1,650.42	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	527193	Bank of America	12/13/2022	\$70.76	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	527194	Bank of America	12/13/2022	\$434.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	527194	Bank of America	12/13/2022	\$174.30	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	527194	Bank of America	12/13/2022	\$455.08	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	527194	Bank of America	12/13/2022	\$2,014.89	UW-Food Pantry-EFSP ARPAP	Materials and Supplies - MS
Jefferson State CC	527195	Birmingham Landmarks Inc.	12/13/2022	\$1,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	527196	Blackmon Archie	12/13/2022	\$135.00	AE-Federal Regular 2XX2-2XX3	Other Travel Expenses - IS

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Jefferson State CC	527197	Bonds Amanda	12/13/2022	\$48.75	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	527198	Central Alabama X-Ray LLC	12/13/2022	\$7,785.00	Vocational Ed/CTE X1-X2	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	527199	Chamberlain Cassandra	12/13/2022	\$126.88	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	527200	EAB Global Inc.	12/13/2022	\$25,235.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	527201	Ennis Jzyk	12/13/2022	\$284.02	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	527202	Full Measure Education	12/13/2022	\$23,750.00	AE-State Regular 2XX2-2XX3	Service Contracts on Equipment -OOS
Jefferson State CC	527203	Greene Greta	12/13/2022	\$131.63	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	527204	Grimes Natasha	12/13/2022	\$276.17	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	527205	Home Depot U.S.A. Inc	12/13/2022	\$1,471.68	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	527206	Infobase Holdings Inc.	12/13/2022	\$4,534.81	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	527207	JRCERT	12/13/2022	\$2,270.00	Unrestricted Shelby Campus	Accreditation Expense - PS
Jefferson State CC	527208	Kaufhold Jessica	12/13/2022	\$105.38	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	527209	Kelley Pamela	12/13/2022	\$493.22	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	527210	KGS Steel Inc	12/13/2022	\$16,840.40	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	527210	KGS Steel Inc	12/13/2022	\$230.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	527210	KGS Steel Inc	12/13/2022	\$33,765.16	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	527211	Kin Nicholas	12/13/2022	\$87.50	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	527212	Landauer Inc	12/13/2022	\$1,069.50	RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	527213	Lindell TyAnn	12/13/2022	\$148.25	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	527214	Medline Industries Inc	12/13/2022	\$119.31	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	527215	Mitchell Joseph	12/13/2022	\$79.68	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	527216	National League for Nursing Inc.	12/13/2022	\$2,980.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	527217	Republic Services Inc.	12/13/2022	\$159.66	Unrestricted Chilton Campus	Waste Disposal - UC
Jefferson State CC	527217	Republic Services Inc.	12/13/2022	\$1,219.41	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	527217	Republic Services Inc.	12/13/2022	\$604.93	Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	527218	Spire Alabama Inc.	12/13/2022	\$49.44	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	527219	Sweatt Wendy	12/13/2022	\$66.75	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	527220	University of Alabama Health Services Foundation P.C.	12/13/2022	\$1,600.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	527221	US Foods Inc.	12/13/2022	\$607.23	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	527222	Warren Germaine	12/13/2022	\$306.25	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	527223	Water Works & Sewer Board	12/13/2022	\$8,696.07	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	527224	WEX Inc	12/13/2022	\$419.42	Unrestricted Jefferson Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	527224	WEX Inc	12/13/2022	\$1,212.12	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	527224	WEX Inc	12/13/2022	\$357.66	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	527225	Williams Blackstock Architects PC	12/13/2022	\$4,331.50	Unrestricted Jefferson Campus	Engineering & Architectural Svc -PS
Jefferson State CC	527226	Wyatt Heather	12/13/2022	\$35.00	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	527227	Xerox Business Solutions Southeast	12/13/2022	\$181.28	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	221049	Starnes Jane	12/15/2022	\$2,598.58	Unrestricted Shared Services	Payroll
Jefferson State CC	221050	Self Bonnie	12/15/2022	\$2,642.54	Unrestricted Shared Services	Payroll
Jefferson State CC	221051	Harris Seena	12/15/2022	\$2,248.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221052	Wallace Preston	12/15/2022	\$2,727.42	Unrestricted Shared Services	Payroll
Jefferson State CC	221053	Ray Beth	12/15/2022	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	221054	Poe Ami	12/15/2022	\$1,410.54	Unrestricted Shared Services	Payroll
Jefferson State CC	221055	Deason Vicki	12/15/2022	\$1,477.08	Unrestricted Distance Ed	Payroll
Jefferson State CC	221056	McLendon Rita	12/15/2022	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	221057	Cox Melanie	12/15/2022	\$2,248.83	Unrestricted Shared Services	Payroll

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Jefferson State CC	221058	Boackle Emil	12/15/2022	\$1,898.96	Unrestricted Shared Services	Payroll
Jefferson State CC	221059	Deloach Merissa	12/15/2022	\$1,898.71	Unrestricted Shared Services	Payroll
Jefferson State CC	221060	Braswell Gail	12/15/2022	\$2,073.67	Unrestricted Shared Services	Payroll
Jefferson State CC	221061	Lewis Andrea	12/15/2022	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	221062	Dobbins William	12/15/2022	\$2,025.96	Unrestricted Shared Services	Payroll
Jefferson State CC	221063	Cheeks Tammara	12/15/2022	\$1,373.58	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	221064	Finch Tamara	12/15/2022	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	221065	Burns William	12/15/2022	\$645.45	Unrestricted Shared Services	Payroll
Jefferson State CC	221066	Carmichael Ebonie	12/15/2022	\$1,504.96	Unrestricted Shared Services	Payroll
Jefferson State CC	221067	Coker Pamela	12/15/2022	\$1,592.54	Unrestricted Shared Services	Payroll
Jefferson State CC	221068	Roseberry Tara	12/15/2022	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	221069	Cruso Lisa	12/15/2022	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	221070	Hamilton-Williams Margaret	12/15/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	221071	Cooper Ginger	12/15/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	221072	Grady Octavia	12/15/2022	\$1,854.88	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221073	Naramore Anna	12/15/2022	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	221074	Pugh Sandra	12/15/2022	\$2,686.38	Unrestricted Shared Services	Payroll
Jefferson State CC	221075	Baker Precious	12/15/2022	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	221076	Pickens Elizabeth	12/15/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	221077	Hughes Tina	12/15/2022	\$2,336.38	Unrestricted Shared Services	Payroll
Jefferson State CC	221078	Turner Jeanie	12/15/2022	\$2,843.43	Unrestricted Shared Services	Payroll
Jefferson State CC	221079	Anderson Davida	12/15/2022	\$1,154.87	Unrestricted Shared Services	Payroll
Jefferson State CC	221080	Burney Roscelia	12/15/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	221081	Carpenter Valencia	12/15/2022	\$2,030.04	Unrestricted Shared Services	Payroll
Jefferson State CC	221082	Castleberry James	12/15/2022	\$1,417.33	Unrestricted Shared Services	Payroll
Jefferson State CC	221083	Collins Angela	12/15/2022	\$2,737.88	Unrestricted Shared Services	Payroll
Jefferson State CC	221084	Douglas Susan	12/15/2022	\$1,680.04	Unrestricted Shared Services	Payroll
Jefferson State CC	221085	Duncan Leconyea	12/15/2022	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	221086	Foster Deborah	12/15/2022	\$1,612.90	Unrestricted Shared Services	Payroll
Jefferson State CC	221087	Fraser Thompson Stacye	12/15/2022	\$2,555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221088	Greene Greta	12/15/2022	\$2,127.27	Unrestricted Shared Services	Payroll
Jefferson State CC	221089	Howard Amber	12/15/2022	\$1,548.79	Unrestricted Shared Services	Payroll
Jefferson State CC	221090	Jones Juanita	12/15/2022	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	221091	Kelley Pamela	12/15/2022	\$2,273.20	Unrestricted Shared Services	Payroll
Jefferson State CC	221092	Kimble Lisa	12/15/2022	\$2,636.83	Unrestricted Shared Services	Payroll
Jefferson State CC	221093	Milton Lorrie	12/15/2022	\$2,496.75	Unrestricted Shared Services	Payroll
Jefferson State CC	221094	Minter Shondrika	12/15/2022	\$1,986.13	Unrestricted Shared Services	Payroll
Jefferson State CC	221095	Pettway Silvia	12/15/2022	\$2,204.83	Unrestricted Shared Services	Payroll
Jefferson State CC	221096	Pippens Amberetta	12/15/2022	\$2,379.92	Unrestricted Shared Services	Payroll
Jefferson State CC	221097	Sipe James	12/15/2022	\$1,636.29	Unrestricted Shared Services	Payroll
Jefferson State CC	221098	Smith Heather	12/15/2022	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	221099	Stillwell Crystal	12/15/2022	\$2,089.25	Unrestricted Shared Services	Payroll
Jefferson State CC	221100	Urbahns Laura	12/15/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	221101	Bautista Guzman Ramiro	12/15/2022	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	221102	Chambers Lynn	12/15/2022	\$2,029.92	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	221103	Harris John	12/15/2022	\$1,854.75	Unrestricted Shared Services	Payroll

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Jefferson State CC	221104	Hawkins Chelsie	12/15/2022	\$818.14	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221104	Hawkins Chelsie	12/15/2022	\$818.15	Unrestricted Shared Services	Payroll
Jefferson State CC	221105	Clark Natalya	12/15/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	221106	Cobb Rose	12/15/2022	\$2,467.21	Unrestricted Shared Services	Payroll
Jefferson State CC	221107	Ezell Laura	12/15/2022	\$1,854.88	Unrestricted Shared Services	Payroll
Jefferson State CC	221108	Smith Lareatha	12/15/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	221109	Williams Sonja	12/15/2022	\$2,117.50	Unrestricted Shared Services	Payroll
Jefferson State CC	221110	Wilson Latanya	12/15/2022	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	221111	Barranger Lauren	12/15/2022	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	221112	Brown Cassandra	12/15/2022	\$1,811.42	Unrestricted Shared Services	Payroll
Jefferson State CC	221113	Cimalore Beverly	12/15/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	221114	Fisher Debra	12/15/2022	\$2,117.50	Unrestricted Shared Services	Payroll
Jefferson State CC	221115	Guizar Hector	12/15/2022	\$1,701.46	Unrestricted Shared Services	Payroll
Jefferson State CC	221116	Hagood Anita	12/15/2022	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	221117	Holman Beatrice	12/15/2022	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	221118	Lewis Scott	12/15/2022	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	221119	Lopez Jorge	12/15/2022	\$1,592.54	Unrestricted Shared Services	Payroll
Jefferson State CC	221120	Miller Stephanie	12/15/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	221121	Stewart Aaron	12/15/2022	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	221122	Swann Christopher	12/15/2022	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	221123	Wilson Colton	12/15/2022	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	221124	Chamblin Juanita	12/15/2022	\$3,321.50	Unrestricted Shared Services	Payroll
Jefferson State CC	221125	Key Karen	12/15/2022	\$2,555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221126	Sutton Edreama	12/15/2022	\$2,780.58	Unrestricted Shared Services	Payroll
Jefferson State CC	221127	Jones Oniki	12/15/2022	\$1,548.79	Unrestricted Shared Services	Payroll
Jefferson State CC	221128	Cooper Jay	12/15/2022	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	221129	Barnett C	12/15/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	221130	Borden Leslie	12/15/2022	\$1,514.34	Unrestricted Shared Services	Payroll
Jefferson State CC	221131	Carson William	12/15/2022	\$2,313.14	Unrestricted Shared Services	Payroll
Jefferson State CC	221132	Green Vincent	12/15/2022	\$2,265.08	Unrestricted Shared Services	Payroll
Jefferson State CC	221133	James Selena	12/15/2022	\$1,636.29	Unrestricted Shared Services	Payroll
Jefferson State CC	221134	Lockett Earnest	12/15/2022	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	221135	McDonald Thomas	12/15/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	221136	Nathan Charlie	12/15/2022	\$1,960.20	Unrestricted Shared Services	Payroll
Jefferson State CC	221137	Powrzanans Rodney	12/15/2022	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	221138	Shorter Garland	12/15/2022	\$1,962.50	Unrestricted Shared Services	Payroll
Jefferson State CC	221139	Sullivan Terri	12/15/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	221140	Cunningham Velma	12/15/2022	\$1,680.25	Unrestricted Shared Services	Payroll
Jefferson State CC	221141	Eason Haley	12/15/2022	\$1,203.44	Unrestricted Shared Services	Payroll
Jefferson State CC	221142	Payne Russell	12/15/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	221143	Pendleton Carolyn	12/15/2022	\$1,071.04	Unrestricted Shared Services	Payroll
Jefferson State CC	221144	Sanders Bernard	12/15/2022	\$2,030.33	Unrestricted Shared Services	Payroll
Jefferson State CC	221145	Stockley Ginger	12/15/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	221146	Brown Mavis	12/15/2022	\$1,330.04	Unrestricted Shared Services	Payroll
Jefferson State CC	221147	Cooper-Cox Robbie	12/15/2022	\$1,417.58	Unrestricted Shared Services	Payroll
Jefferson State CC	221148	Crenshaw Lakeila	12/15/2022	\$1,198.79	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	221149	Duchock Anita	12/15/2022	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	221150	Johnson Gayle	12/15/2022	\$884.62	Unrestricted Shared Services	Payroll
Jefferson State CC	221151	Kimbrell Skyler	12/15/2022	\$1,504.96	Unrestricted Shared Services	Payroll
Jefferson State CC	221152	Lattimore Rosetta	12/15/2022	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	221153	Liddle Christiana	12/15/2022	\$1,242.54	Unrestricted Shared Services	Payroll
Jefferson State CC	221154	Mathis Brenda	12/15/2022	\$1,680.25	Unrestricted Shared Services	Payroll
Jefferson State CC	221155	McDaniel Barry	12/15/2022	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	221156	Vann Rowella	12/15/2022	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	221157	Washington Destin	12/15/2022	\$1,592.67	Unrestricted Shared Services	Payroll
Jefferson State CC	221158	Kent Eric	12/15/2022	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	221159	Wynn Michael	12/15/2022	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	221160	Petry Sherry	12/15/2022	\$2,336.38	Unrestricted Shared Services	Payroll
Jefferson State CC	221161	Abad Fortunato	12/15/2022	\$500.70	Unrestricted Shared Services	Payroll
Jefferson State CC	221162	Akers Amber	12/15/2022	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	221163	Anderson Jennifer	12/15/2022	\$367.18	Unrestricted Shared Services	Payroll
Jefferson State CC	221164	Anzuetto Kathryn	12/15/2022	\$934.64	Unrestricted Shared Services	Payroll
Jefferson State CC	221165	Boland Keema	12/15/2022	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	221166	Coleman Carolyn	12/15/2022	\$467.32	Unrestricted Shared Services	Payroll
Jefferson State CC	221167	Cook Rachel	12/15/2022	\$200.28	Unrestricted Shared Services	Payroll
Jefferson State CC	221168	Cunningham Dana	12/15/2022	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	221169	Dykes Betty	12/15/2022	\$660.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221170	Edwards Melanie	12/15/2022	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	221171	Floyd Natalie	12/15/2022	\$198.61	Unrestricted Shared Services	Payroll
Jefferson State CC	221172	Fricker Heather	12/15/2022	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	221173	Gomez Joseph	12/15/2022	\$350.49	Unrestricted Shared Services	Payroll
Jefferson State CC	221174	Gonzalez Danielle	12/15/2022	\$1,535.48	Unrestricted Shared Services	Payroll
Jefferson State CC	221175	Hall Daniel	12/15/2022	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	221176	Hart Lori	12/15/2022	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	221177	Kersh Natasha	12/15/2022	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	221178	Lindsey Elizabeth	12/15/2022	\$684.29	Unrestricted Shared Services	Payroll
Jefferson State CC	221179	Lockhart Natalie	12/15/2022	\$250.35	Unrestricted Shared Services	Payroll
Jefferson State CC	221180	McEntire Ann	12/15/2022	\$183.59	Unrestricted Shared Services	Payroll
Jefferson State CC	221181	Miller Shaleen	12/15/2022	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	221182	Murdoch Kimbrell	12/15/2022	\$634.22	Unrestricted Shared Services	Payroll
Jefferson State CC	221183	Odom Donna	12/15/2022	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	221184	Pair Edward	12/15/2022	\$317.11	Unrestricted Shared Services	Payroll
Jefferson State CC	221185	Price Kelsey	12/15/2022	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	221186	Smith Kandice	12/15/2022	\$105.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221187	Taylor Tamika	12/15/2022	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	221188	Turner Taylor	12/15/2022	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	221189	Vanderbleek Natalie	12/15/2022	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	221190	Wallis Howard	12/15/2022	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	221191	Washington Felisa	12/15/2022	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	221192	Williams Donna	12/15/2022	\$517.39	Unrestricted Shared Services	Payroll
Jefferson State CC	221193	Worsham Jessica	12/15/2022	\$383.87	Unrestricted Shared Services	Payroll
Jefferson State CC	221194	Hackney Natalie	12/15/2022	\$577.50	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	221195	Yates Lanette	12/15/2022	\$165.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221196	Clark Stacy	12/15/2022	\$136.10	Unrestricted Shared Services	Payroll
Jefferson State CC	221197	Gray George	12/15/2022	\$272.20	Unrestricted Shared Services	Payroll
Jefferson State CC	221198	Harvey Richard	12/15/2022	\$532.05	Unrestricted Shared Services	Payroll
Jefferson State CC	221199	Haywood James	12/15/2022	\$626.06	Unrestricted Shared Services	Payroll
Jefferson State CC	221200	King Dalton	12/15/2022	\$653.28	Unrestricted Shared Services	Payroll
Jefferson State CC	221201	McDonnell Kyle	12/15/2022	\$851.28	Unrestricted Shared Services	Payroll
Jefferson State CC	221202	McLaughlin Phillip	12/15/2022	\$231.37	Unrestricted Shared Services	Payroll
Jefferson State CC	221203	Nabors Stephen	12/15/2022	\$598.84	Unrestricted Shared Services	Payroll
Jefferson State CC	221204	Panepento Matthew	12/15/2022	\$979.92	Unrestricted Shared Services	Payroll
Jefferson State CC	221205	Simmons Arlon	12/15/2022	\$1,252.12	Unrestricted Shared Services	Payroll
Jefferson State CC	221206	Trammell Chase	12/15/2022	\$435.52	Unrestricted Shared Services	Payroll
Jefferson State CC	221207	Ward William	12/15/2022	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	221208	Carroll Elizabeth	12/15/2022	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	221209	Archie Ashley	12/15/2022	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221210	Smith Lisa	12/15/2022	\$750.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221211	Wade William	12/15/2022	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221212	Stephens Sheila	12/15/2022	\$1,027.52	Unrestricted Shared Services	Payroll
Jefferson State CC	221213	Agee Teisha	12/15/2022	\$1,075.00	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	221214	Arrowsmith Janice	12/15/2022	\$943.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	221215	Badio Jessical	12/15/2022	\$517.50	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	221216	Blackmon Archie	12/15/2022	\$1,023.50	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	221217	Brown Edith	12/15/2022	\$575.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221218	Callins Lillian	12/15/2022	\$195.50	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	221219	Cochis Angela	12/15/2022	\$299.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	221220	Coleman Henry	12/15/2022	\$874.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	221221	Cook Kimberly	12/15/2022	\$506.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221222	Davis Jeffrey	12/15/2022	\$687.75	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221223	Hawkins Felita	12/15/2022	\$702.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221224	Irby Helen	12/15/2022	\$230.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221225	Malone Valencia	12/15/2022	\$759.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221226	Markovitz Yevonne	12/15/2022	\$897.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221227	Morgan Mary	12/15/2022	\$207.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221228	Parr Michele	12/15/2022	\$690.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221229	Pearson Regina	12/15/2022	\$792.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221230	Riggins Resha	12/15/2022	\$195.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221231	Roberts Barbara	12/15/2022	\$517.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221232	Rudd Julia	12/15/2022	\$207.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221233	Sanders Anthony Michael	12/15/2022	\$103.50	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	221234	Sheikh Linda	12/15/2022	\$563.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221235	Skalac Robyn	12/15/2022	\$494.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221236	Snider Ken	12/15/2022	\$826.97	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221237	Spraberry Mollie	12/15/2022	\$495.18	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221238	Sweatt Helen	12/15/2022	\$690.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221239	Vinson Phyllis	12/15/2022	\$874.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221240	White Barbara	12/15/2022	\$724.50	AE-State Regular 2XX2-2XX3	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	221241	Wiginton Beverly	12/15/2022	\$322.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221242	Foster Richard	12/15/2022	\$626.08	Unrestricted Shared Services	Payroll
Jefferson State CC	221243	Frank Theresa	12/15/2022	\$276.64	Unrestricted Shared Services	Payroll
Jefferson State CC	221244	Smith Victoria	12/15/2022	\$249.28	Unrestricted Shared Services	Payroll
Jefferson State CC	221245	Charping Ronda	12/15/2022	\$1,108.64	Unrestricted Shared Services	Payroll
Jefferson State CC	221246	Begnaud Phillip	12/15/2022	\$864.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221247	O'Hern David	12/15/2022	\$525.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221248	Barnes Wilbert	12/15/2022	\$208.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221249	Bishop Patrick	12/15/2022	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	221250	Burgess Laura	12/15/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	221251	Burpo Regina	12/15/2022	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	221252	Chappel Delena	12/15/2022	\$312.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221253	Cobb Jonathan	12/15/2022	\$312.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221254	Coleman Natalie	12/15/2022	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	221255	Fletcher La'Toya	12/15/2022	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	221256	Hollingsworth Donna	12/15/2022	\$208.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221257	Lee Hobert	12/15/2022	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	221258	Marshall Tommisene	12/15/2022	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	221259	McLain Christine	12/15/2022	\$1,674.40	Women's Fund-Families Forward	Payroll
Jefferson State CC	221260	Mills Justin	12/15/2022	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	221261	Murphy Penny	12/15/2022	\$208.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221262	Payne Angela	12/15/2022	\$1,429.40	Unrestricted Shared Services	Payroll
Jefferson State CC	221263	Pullen Lacey	12/15/2022	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	221264	Russell Stephanie	12/15/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	221265	Thomas Linda	12/15/2022	\$166.40	Unrestricted Shared Services	Payroll
Jefferson State CC	221266	Travis Adrienne	12/15/2022	\$120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221267	Willis Erica	12/15/2022	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	221268	Busby Yvette	12/15/2022	\$884.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221269	Jones Lesia	12/15/2022	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221270	Glover Anita	12/15/2022	\$567.60	Unrestricted Shared Services	Payroll
Jefferson State CC	221271	Stewart Janice	12/15/2022	\$302.72	Unrestricted Shared Services	Payroll
Jefferson State CC	221272	Weems Bryant Denise	12/15/2022	\$340.56	Unrestricted Shared Services	Payroll
Jefferson State CC	221273	Amerson-Dobbs Jessica	12/15/2022	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221274	Cannon Kimberly	12/15/2022	\$528.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221275	Dancy Darryl	12/15/2022	\$228.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221276	Gumbs Andrea	12/15/2022	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221277	Hairston Ella	12/15/2022	\$276.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221278	Moore Shanine	12/15/2022	\$451.82	Unrestricted Shared Services	Payroll
Jefferson State CC	221279	Payne Adrian	12/15/2022	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221280	Smith Debra	12/15/2022	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221281	Wood Kelly	12/15/2022	\$552.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221282	Wilson Candace	12/15/2022	\$405.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221283	Allen Felicia	12/15/2022	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221284	Allen Vicki	12/15/2022	\$636.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221285	Carruba Lorrie	12/15/2022	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221286	Cashmore Jeffrey	12/15/2022	\$636.00	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	221287	Collar Danielle	12/15/2022	\$510.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221288	Cooper Aeneas	12/15/2022	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221289	Dunning William	12/15/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221290	Duren Courtney	12/15/2022	\$162.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221291	Dye Leah	12/15/2022	\$312.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221292	Edwards Tracy	12/15/2022	\$366.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221293	Faulk Marilyn	12/15/2022	\$450.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221294	Jackson Madelyne	12/15/2022	\$228.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221295	Key Jacob	12/15/2022	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221296	Kirkland Olivia	12/15/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221297	Marbury Patricia	12/15/2022	\$615.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221298	McDonald Timothy	12/15/2022	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221299	McKinnon Cynthia	12/15/2022	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221300	Merritt Adrienne	12/15/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221301	Morgan Rickey	12/15/2022	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221302	Putnam Patricia	12/15/2022	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221303	Rheaume Stephanie	12/15/2022	\$528.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221304	Saylor Cleanese	12/15/2022	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221305	White Sandra	12/15/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221306	Wilder Debra	12/15/2022	\$408.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221307	Zandi Nader	12/15/2022	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221308	Ali Donna	12/15/2022	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221309	Robinson Mattie	12/15/2022	\$442.50	Unrestricted Shared Services	Payroll
Jefferson State CC	221310	Brown-Ward Maurita	12/15/2022	\$384.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221311	Crim Margaret	12/15/2022	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	221312	Kirk Willodean	12/15/2022	\$384.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221313	Lewis Stephanie	12/15/2022	\$192.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221314	Prevo Deborah	12/15/2022	\$525.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221315	Culver Cynthia	12/15/2022	\$860.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221316	Gillham Martha	12/15/2022	\$609.50	Unrestricted Shared Services	Payroll
Jefferson State CC	221317	Allen Ryan	12/15/2022	\$288.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221318	Boggan Brenda	12/15/2022	\$112.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221319	Burton Kenneth	12/15/2022	\$846.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221320	Butler Neil	12/15/2022	\$576.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221321	Chandler James	12/15/2022	\$448.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221322	Channel Raymond	12/15/2022	\$666.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221323	Cornner Thaddeus	12/15/2022	\$306.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221324	Crowe Jeffrey	12/15/2022	\$252.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221325	Gibbs John	12/15/2022	\$720.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221326	Harrell John	12/15/2022	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221327	Harrell Ramona	12/15/2022	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221328	Hedrick Charles	12/15/2022	\$666.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221329	Hicks Alan	12/15/2022	\$774.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221330	Howard Dwayne	12/15/2022	\$450.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221331	Lovelace Michael	12/15/2022	\$684.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221332	Shobe Phillip	12/15/2022	\$1,116.00	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	221333	Traywick Herbert	12/15/2022	\$532.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221334	Turner Yolanda	12/15/2022	\$448.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221335	Partain Mark	12/15/2022	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221336	Steele Pamela	12/15/2022	\$503.50	Unrestricted Shared Services	Payroll
Jefferson State CC	221337	Jones Paul	12/15/2022	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221338	Burge Kathy	12/15/2022	\$468.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221339	Partain Daniel	12/15/2022	\$468.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221340	Washington Sheila	12/15/2022	\$402.00	Unrestricted Shared Services	Payroll
Jefferson State CC	527228	ACT Inc	12/15/2022	\$12,600.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	527229	Alabama Industrial Supplies	12/15/2022	\$14,513.86	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	527230	Brown Keith	12/15/2022	\$192.50	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	527230	Brown Keith	12/15/2022	\$783.03	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	527230	Brown Keith	12/15/2022	\$180.00	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	527231	CDW Government Inc	12/15/2022	\$23,756.38	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	527231	CDW Government Inc	12/15/2022	\$692.84	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	527232	Charter Communications Holdings LLC	12/15/2022	\$122.98	Unrestricted Shared Services	Internet - UC
Jefferson State CC	527232	Charter Communications Holdings LLC	12/15/2022	\$139.96	Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC	527233	Community Colleges for International Development Inc	12/15/2022	\$575.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	527234	EBSCO Industries Inc	12/15/2022	\$130.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	527235	Ennis Jzyk	12/15/2022	\$100.92	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	527236	Fed of State Bds of Physical Therapy	12/15/2022	\$380.00	Unrestricted Shelby Campus	Accreditation Expense - PS
Jefferson State CC	527237	Fisher Scientific	12/15/2022	\$806.06	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	527238	Fisher Scientific	12/15/2022	\$2,493.20	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	527239	Georgia Tech Research Corporation	12/15/2022	\$1,500.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	527240	Henry Schein Inc	12/15/2022	\$1,100.84	Vocational Ed/CTE X1-X2	Technology > \$25K - CE
Jefferson State CC	527241	Home Depot U.S.A. Inc.	12/15/2022	\$61.40	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	527241	Home Depot U.S.A. Inc.	12/15/2022	\$94.74	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	527242	Jones Marvin	12/15/2022	\$349.00	Unrestricted Jefferson Campus	Registration Fees- OS
Jefferson State CC	527243	K & L Group LLC	12/15/2022	\$3,450.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	527244	Kitchens Lauren	12/15/2022	\$259.00	Unrestricted Chilton Campus	Conus (meals) - OS
Jefferson State CC	527244	Kitchens Lauren	12/15/2022	\$729.00	Unrestricted Chilton Campus	Lodging - OS
Jefferson State CC	527244	Kitchens Lauren	12/15/2022	\$166.91	Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	527244	Kitchens Lauren	12/15/2022	\$192.50	Unrestricted Chilton Campus	Mileage - OS
Jefferson State CC	527245	LeBlanc Vanessa	12/15/2022	\$540.00	Unrestricted Shelby Campus	Memberships - PS
Jefferson State CC	527246	Mitchell Joseph	12/15/2022	\$113.50	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	527247	Naramore Anita	12/15/2022	\$48.88	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	527247	Naramore Anita	12/15/2022	\$25.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	527248	Office Depot	12/15/2022	\$3,568.23	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	527248	Office Depot	12/15/2022	\$521.83	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	527249	Office Depot	12/15/2022	\$260.89	Unrestricted Chilton Campus	Printing and Binding - OOS
Jefferson State CC	527249	Office Depot	12/15/2022	\$573.00	Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	527249	Office Depot	12/15/2022	\$335.43	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	527249	Office Depot	12/15/2022	\$251.90	Unrestricted Shelby Campus	Printing and Binding - OOS
Jefferson State CC	527250	Opportunity Systems Incorporating Independence LLC	12/15/2022	\$619.20	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	527251	Pocket Nurse Enterprises Inc.	12/15/2022	\$3,497.60	Dual Enrollment Sch. 2XX1-2XX2	Equipment - non capitalized - MS
Jefferson State CC	527252	Robinson Darryl	12/15/2022	\$167.00	Unrestricted Shared Services	Conus (meals) - OS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	527252	Robinson Darryl	12/15/2022	\$508.00	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	527252	Robinson Darryl	12/15/2022	\$180.00	Unrestricted Shared Services	Mileage - OS
Jefferson State CC	527252	Robinson Darryl	12/15/2022	\$100.00	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	527253	Satterfield Jennifer	12/15/2022	\$72.50	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	527253	Satterfield Jennifer	12/15/2022	\$25.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	527254	Staples Contract & Commercial Inc	12/15/2022	\$313.05	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	527254	Staples Contract & Commercial Inc	12/15/2022	\$176.99	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	527255	Staples Contract & Commercial Inc	12/15/2022	\$318.21	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	527255	Staples Contract & Commercial Inc	12/15/2022	\$182.10	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	527256	United Trophy Company	12/15/2022	\$1,038.40	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	527272	Bank of America	12/20/2022	\$4,743.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	527273	Safford Tire & Hardware LLC	12/20/2022	\$9,298.00	Prison Day Reporting Program	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	527275	Acker Dale	12/21/2022	\$56.00	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	527276	Alabama Power Company	12/21/2022	\$366.06	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	527277	Alabama Power Company	12/21/2022	\$4,567.30	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	527278	Alabama Power Company	12/21/2022	\$410.94	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	527279	Alabama Power Company	12/21/2022	\$21,609.26	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	527280	Alabama Power Company	12/21/2022	\$3,389.24	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	527281	Alabama Power Company	12/21/2022	\$1,675.68	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	527282	Alabama Power Company	12/21/2022	\$46.67	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	527283	Alabama Power Company	12/21/2022	\$12,096.79	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	527284	Alabama Power Company	12/21/2022	\$39,061.91	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	527285	Alexander Zachary	12/21/2022	\$195.62	Unrestricted Distance Ed	Mileage - IS
Jefferson State CC	527286	Bergman Michael	12/21/2022	\$211.25	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	527286	Bergman Michael	12/21/2022	\$734.58	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	527286	Bergman Michael	12/21/2022	\$366.25	Unrestricted Shared Services	Mileage - OS
Jefferson State CC	527286	Bergman Michael	12/21/2022	\$135.24	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	527287	Bobo David	12/21/2022	\$138.38	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	527288	Bolton Christie	12/21/2022	\$65.63	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	527289	Burroughs Kelley	12/21/2022	\$276.88	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	527290	Call Jacob	12/21/2022	\$346.81	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	527291	Caskey Connie	12/21/2022	\$59.50	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	527292	Chamberlain Cassandra	12/21/2022	\$347.63	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	527292	Chamberlain Cassandra	12/21/2022	\$400.00	Unrestricted Shelby Campus	Overnight (non tax per diem)- IS
Jefferson State CC	527292	Chamberlain Cassandra	12/21/2022	\$107.72	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	527293	Clark Natalya	12/21/2022	\$90.25	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	527293	Clark Natalya	12/21/2022	\$347.20	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	527293	Clark Natalya	12/21/2022	\$130.00	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	527293	Clark Natalya	12/21/2022	\$62.10	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	527294	Coburn Danielle	12/21/2022	\$259.00	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	527295	CollegeSource Inc	12/21/2022	\$8,637.85	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	527296	Cougar Oil Inc.	12/21/2022	\$12,014.19	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	527297	Davis Alan	12/21/2022	\$84.00	Unrestricted Distance Ed	Conus (meals) - OS
Jefferson State CC	527297	Davis Alan	12/21/2022	\$261.01	Unrestricted Distance Ed	Lodging - OS
Jefferson State CC	527297	Davis Alan	12/21/2022	\$173.75	Unrestricted Distance Ed	Mileage - OS
Jefferson State CC	527297	Davis Alan	12/21/2022	\$55.00	Unrestricted Distance Ed	Other Travel Expenses - OS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	527298	Deason Vicki	12/21/2022	\$1,130.31	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	527299	Dehart Michael	12/21/2022	\$1,325.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	527300	Ezell Laura	12/21/2022	\$90.25	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	527300	Ezell Laura	12/21/2022	\$347.20	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	527300	Ezell Laura	12/21/2022	\$100.06	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	527300	Ezell Laura	12/21/2022	\$62.10	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	527301	Florence Jeffrey	12/21/2022	\$520.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	527302	Fraser Thompson Stacye	12/21/2022	\$133.75	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	527303	Gordon Brian	12/21/2022	\$185.00	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	527303	Gordon Brian	12/21/2022	\$463.58	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	527303	Gordon Brian	12/21/2022	\$70.00	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	527304	Harmon Rachel	12/21/2022	\$576.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	527305	Harris Liesl	12/21/2022	\$259.00	Unrestricted Shelby Campus	Conus (meals) - OS
Jefferson State CC	527305	Harris Liesl	12/21/2022	\$695.37	Unrestricted Shelby Campus	Lodging - OS
Jefferson State CC	527305	Harris Liesl	12/21/2022	\$181.50	Unrestricted Shelby Campus	Mileage - OS
Jefferson State CC	527306	Haywood Patricia	12/21/2022	\$74.25	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	527306	Haywood Patricia	12/21/2022	\$25.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	527307	Henderson Kristin	12/21/2022	\$259.00	Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC	527308	Holley Jamie	12/21/2022	\$185.00	Unrestricted Shelby Campus	Conus (meals) - OS
Jefferson State CC	527308	Holley Jamie	12/21/2022	\$733.95	Unrestricted Shelby Campus	Lodging - OS
Jefferson State CC	527308	Holley Jamie	12/21/2022	\$176.25	Unrestricted Shelby Campus	Mileage - OS
Jefferson State CC	527308	Holley Jamie	12/21/2022	\$101.00	Unrestricted Shelby Campus	Other Travel Expenses - OS
Jefferson State CC	527309	Janousek Mel	12/21/2022	\$140.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	527310	Jones Marvin	12/21/2022	\$245.01	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	527311	Kin Nicholas	12/21/2022	\$259.00	Unrestricted St. Clair Campus	Conus (meals) - OS
Jefferson State CC	527311	Kin Nicholas	12/21/2022	\$143.75	Unrestricted St. Clair Campus	Mileage - OS
Jefferson State CC	527311	Kin Nicholas	12/21/2022	\$114.00	Unrestricted St. Clair Campus	Other Travel Expenses - OS
Jefferson State CC	527312	LeBlanc Vanessa	12/21/2022	\$185.00	Unrestricted Shelby Campus	Conus (meals) - OS
Jefferson State CC	527312	LeBlanc Vanessa	12/21/2022	\$463.58	Unrestricted Shelby Campus	Lodging - OS
Jefferson State CC	527312	LeBlanc Vanessa	12/21/2022	\$190.50	Unrestricted Shelby Campus	Mileage - OS
Jefferson State CC	527312	LeBlanc Vanessa	12/21/2022	\$110.00	Unrestricted Shelby Campus	Other Travel Expenses - OS
Jefferson State CC	527313	Mims Justin	12/21/2022	\$216.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	527314	Minter Shondrika	12/21/2022	\$131.25	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	527315	Moody Area of Commerce	12/21/2022	\$75.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	527316	Mullins William	12/21/2022	\$200.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	527317	Naramore Anita	12/21/2022	\$271.50	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	527317	Naramore Anita	12/21/2022	\$978.60	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	527317	Naramore Anita	12/21/2022	\$182.50	Unrestricted Shared Services	Mileage - OS
Jefferson State CC	527318	Office Depot	12/21/2022	\$3,569.90	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	527319	PackageX Inc.	12/21/2022	\$3,013.20	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	527320	Parchment LLC	12/21/2022	\$741.20	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	527321	Publix Super Markets Inc	12/21/2022	\$134.16	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	527322	Republic Services Inc.	12/21/2022	\$79.23	Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	527323	Respondus	12/21/2022	\$5,840.00	Unrestricted Distance Ed	Technology - non capitalized - MS
Jefferson State CC	527324	Rigg Kimberly	12/21/2022	\$102.56	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	527325	Scarborough William	12/21/2022	\$756.00	Unrestricted Chilton Campus	Other Professional Fees - PS

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Jefferson State CC	527326	Scott James	12/21/2022	\$123.50	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	527327	Shirley Lindsey	12/21/2022	\$1,755.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	527328	Starcom Worldwide Inc	12/21/2022	\$1,749.28	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	527329	Stillwell Crystal	12/21/2022	\$145.88	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	527330	Townes Kevin	12/21/2022	\$92.82	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	527331	Varsity Brands Holding Co. Inc.	12/21/2022	\$4,573.48	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	527332	Verizon Wireless	12/21/2022	\$800.20	ARP - HEERF III Institutional	Wireless Phones - UC
Jefferson State CC	527333	Verizon Wireless	12/21/2022	\$2,829.67	ARP - HEERF III Institutional	Wireless Phones - UC
Jefferson State CC	527334	Water Works & Sewer Board	12/21/2022	\$2,103.60	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	527335	Wheeler Christopher	12/21/2022	\$200.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	527336	Whittle Christopher	12/21/2022	\$198.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	527337	Williams Blackstock Architects PC	12/21/2022	\$2,068.48	Unrestricted Jefferson Campus	Building Alterations - CE
Jefferson State CC	221341	Starnes Jane	12/30/2022	\$2,598.58	Unrestricted Shared Services	Payroll
Jefferson State CC	221342	Self Bonnie	12/30/2022	\$2,642.54	Unrestricted Shared Services	Payroll
Jefferson State CC	221343	Harris Seena	12/30/2022	\$2,248.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221344	Wallace Preston	12/30/2022	\$2,727.42	Unrestricted Shared Services	Payroll
Jefferson State CC	221345	Ray Beth	12/30/2022	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	221346	Poe Ami	12/30/2022	\$1,410.54	Unrestricted Shared Services	Payroll
Jefferson State CC	221347	Deason Vicki	12/30/2022	\$1,477.08	Unrestricted Distance Ed	Payroll
Jefferson State CC	221348	McLendon Rita	12/30/2022	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	221349	Cox Melanie	12/30/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	221350	Boackle Emil	12/30/2022	\$1,898.96	Unrestricted Shared Services	Payroll
Jefferson State CC	221351	Deloach Merissa	12/30/2022	\$1,898.71	Unrestricted Shared Services	Payroll
Jefferson State CC	221352	Braswell Gail	12/30/2022	\$2,073.67	Unrestricted Shared Services	Payroll
Jefferson State CC	221353	Lewis Andrea	12/30/2022	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	221354	Dobbins William	12/30/2022	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	221355	Cheeks Tammara	12/30/2022	\$1,373.58	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	221356	Finch Tamara	12/30/2022	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	221357	Burns William	12/30/2022	\$1,198.58	Unrestricted Shared Services	Payroll
Jefferson State CC	221358	Carmichael Ebonie	12/30/2022	\$1,504.96	Unrestricted Shared Services	Payroll
Jefferson State CC	221359	Coker Pamela	12/30/2022	\$1,592.54	Unrestricted Shared Services	Payroll
Jefferson State CC	221360	Roseberry Tara	12/30/2022	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	221361	Cruso Lisa	12/30/2022	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	221362	Hamilton-Williams Margaret	12/30/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	221363	Cooper Ginger	12/30/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	221364	Grady Octavia	12/30/2022	\$1,854.88	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221365	Naramore Anna	12/30/2022	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	221366	Pugh Sandra	12/30/2022	\$2,686.38	Unrestricted Shared Services	Payroll
Jefferson State CC	221367	Baker Precious	12/30/2022	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	221368	Pickens Elizabeth	12/30/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	221369	Hughes Tina	12/30/2022	\$2,498.12	Unrestricted Shared Services	Payroll
Jefferson State CC	221370	Turner Jeanie	12/30/2022	\$2,885.38	Unrestricted Shared Services	Payroll
Jefferson State CC	221371	Anderson Davida	12/30/2022	\$1,154.87	Unrestricted Shared Services	Payroll
Jefferson State CC	221372	Burney Roscelia	12/30/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	221373	Carpenter Valencia	12/30/2022	\$2,030.04	Unrestricted Shared Services	Payroll
Jefferson State CC	221374	Castleberry James	12/30/2022	\$1,417.33	Unrestricted Shared Services	Payroll

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Jefferson State CC	221375	Collins Angela	12/30/2022	\$2,809.05	Unrestricted Shared Services	Payroll
Jefferson State CC	221376	Douglas Susan	12/30/2022	\$1,680.04	Unrestricted Shared Services	Payroll
Jefferson State CC	221377	Duncan Leconyea	12/30/2022	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	221378	Foster Deborah	12/30/2022	\$1,612.90	Unrestricted Shared Services	Payroll
Jefferson State CC	221379	Fraser Thompson Stacye	12/30/2022	\$2,555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221380	Greene Greta	12/30/2022	\$1,942.38	Unrestricted Shared Services	Payroll
Jefferson State CC	221381	Howard Amber	12/30/2022	\$1,548.79	Unrestricted Shared Services	Payroll
Jefferson State CC	221382	Jones Juanita	12/30/2022	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	221383	Kelley Pamela	12/30/2022	\$2,553.71	Unrestricted Shared Services	Payroll
Jefferson State CC	221384	Kimble Lisa	12/30/2022	\$2,598.58	Unrestricted Shared Services	Payroll
Jefferson State CC	221385	Milton Lorrie	12/30/2022	\$2,914.06	Unrestricted Shared Services	Payroll
Jefferson State CC	221386	Minter Shondrika	12/30/2022	\$1,986.13	Unrestricted Shared Services	Payroll
Jefferson State CC	221387	Pettway Silvia	12/30/2022	\$2,204.83	Unrestricted Shared Services	Payroll
Jefferson State CC	221388	Pippens Amberetta	12/30/2022	\$2,379.92	Unrestricted Shared Services	Payroll
Jefferson State CC	221389	Sipe James	12/30/2022	\$1,636.29	Unrestricted Shared Services	Payroll
Jefferson State CC	221390	Smith Heather	12/30/2022	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	221391	Stillwell Crystal	12/30/2022	\$1,986.13	Unrestricted Shared Services	Payroll
Jefferson State CC	221392	Urbahns Laura	12/30/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	221393	Bautista Guzman Ramiro	12/30/2022	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	221394	Chambers Lynn	12/30/2022	\$2,029.92	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	221395	Harris John	12/30/2022	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	221396	Hawkins Chelsie	12/30/2022	\$818.14	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221396	Hawkins Chelsie	12/30/2022	\$818.15	Unrestricted Shared Services	Payroll
Jefferson State CC	221397	Clark Natalya	12/30/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	221398	Cobb Rose	12/30/2022	\$2,467.21	Unrestricted Shared Services	Payroll
Jefferson State CC	221399	Ezell Laura	12/30/2022	\$1,854.88	Unrestricted Shared Services	Payroll
Jefferson State CC	221400	Smith Lareatha	12/30/2022	\$2,574.18	Unrestricted Shared Services	Payroll
Jefferson State CC	221401	Williams Sonja	12/30/2022	\$2,117.50	Unrestricted Shared Services	Payroll
Jefferson State CC	221402	Wilson Latanya	12/30/2022	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	221403	Barranger Lauren	12/30/2022	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	221404	Brown Cassandra	12/30/2022	\$1,811.42	Unrestricted Shared Services	Payroll
Jefferson State CC	221405	Cimalore Beverly	12/30/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	221406	Fisher Debra	12/30/2022	\$2,117.50	Unrestricted Shared Services	Payroll
Jefferson State CC	221407	Guizar Hector	12/30/2022	\$1,811.17	Unrestricted Shared Services	Payroll
Jefferson State CC	221408	Hagood Anita	12/30/2022	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	221409	Holman Beatrice	12/30/2022	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	221410	Lewis Scott	12/30/2022	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	221411	Lopez Jorge	12/30/2022	\$1,592.54	Unrestricted Shared Services	Payroll
Jefferson State CC	221412	Miller Stephanie	12/30/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	221413	Stewart Aaron	12/30/2022	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	221414	Swann Christopher	12/30/2022	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	221415	Wilson Colton	12/30/2022	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	221416	Chamblin Juanita	12/30/2022	\$3,321.49	Unrestricted Shared Services	Payroll
Jefferson State CC	221417	Key Karen	12/30/2022	\$2,555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221418	Sutton Edreama	12/30/2022	\$3,321.49	Unrestricted Shared Services	Payroll
Jefferson State CC	221419	Jones Oniki	12/30/2022	\$1,548.79	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	221420	Cooper Jay	12/30/2022	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	221421	Barnett C	12/30/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	221422	Borden Leslie	12/30/2022	\$1,330.17	Unrestricted Shared Services	Payroll
Jefferson State CC	221423	Carson William	12/30/2022	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	221424	Green Vincent	12/30/2022	\$2,073.67	Unrestricted Shared Services	Payroll
Jefferson State CC	221425	James Selena	12/30/2022	\$1,636.29	Unrestricted Shared Services	Payroll
Jefferson State CC	221426	Lockett Earnest	12/30/2022	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	221427	McDonald Thomas	12/30/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	221428	Nathan Charlie	12/30/2022	\$1,592.67	Unrestricted Shared Services	Payroll
Jefferson State CC	221429	Powrzasnas Rodney	12/30/2022	\$1,902.84	Unrestricted Shared Services	Payroll
Jefferson State CC	221430	Shorter Garland	12/30/2022	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	221431	Sullivan Terri	12/30/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	221432	Cunningham Velma	12/30/2022	\$1,680.25	Unrestricted Shared Services	Payroll
Jefferson State CC	221433	Eason Haley	12/30/2022	\$1,237.96	Unrestricted Shared Services	Payroll
Jefferson State CC	221434	Payne Russell	12/30/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	221435	Pendleton Carolyn	12/30/2022	\$1,071.04	Unrestricted Shared Services	Payroll
Jefferson State CC	221436	Sanders Bernard	12/30/2022	\$2,030.33	Unrestricted Shared Services	Payroll
Jefferson State CC	221437	Stockley Ginger	12/30/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	221438	Brown Mavis	12/30/2022	\$1,330.04	Unrestricted Shared Services	Payroll
Jefferson State CC	221439	Cooper-Cox Robbie	12/30/2022	\$1,417.58	Unrestricted Shared Services	Payroll
Jefferson State CC	221440	Crenshaw Lakeila	12/30/2022	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	221441	Duchock Anita	12/30/2022	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	221442	Johnson Gayle	12/30/2022	\$884.62	Unrestricted Shared Services	Payroll
Jefferson State CC	221443	Kimbrell Skyler	12/30/2022	\$1,387.75	Unrestricted Shared Services	Payroll
Jefferson State CC	221444	Lattimore Rosetta	12/30/2022	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	221445	Liddle Christiana	12/30/2022	\$1,242.54	Unrestricted Shared Services	Payroll
Jefferson State CC	221446	Mathis Brenda	12/30/2022	\$1,680.25	Unrestricted Shared Services	Payroll
Jefferson State CC	221447	McDaniel Barry	12/30/2022	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	221448	Vann Rowella	12/30/2022	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	221449	Washington Destin	12/30/2022	\$1,592.67	Unrestricted Shared Services	Payroll
Jefferson State CC	221450	Kent Eric	12/30/2022	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	221451	Wynn Michael	12/30/2022	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	221452	Pettry Sherry	12/30/2022	\$2,336.38	Unrestricted Shared Services	Payroll
Jefferson State CC	221453	Anzueto Kathryn	12/30/2022	\$467.32	Unrestricted Shared Services	Payroll
Jefferson State CC	221454	Chen Ja Lin	12/30/2022	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	221455	Cofield Sally	12/30/2022	\$82.50	Unrestricted Shared Services	Payroll
Jefferson State CC	221456	Cunningham Dana	12/30/2022	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	221457	Dykes Betty	12/30/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221458	Floyd Natalie	12/30/2022	\$492.36	Unrestricted Shared Services	Payroll
Jefferson State CC	221459	Gomez Joseph	12/30/2022	\$116.83	Unrestricted Shared Services	Payroll
Jefferson State CC	221460	Gonzalez Danielle	12/30/2022	\$1,869.28	Unrestricted Shared Services	Payroll
Jefferson State CC	221461	Gregson Christa	12/30/2022	\$467.32	Unrestricted Shared Services	Payroll
Jefferson State CC	221462	Hamby Angela	12/30/2022	\$1,101.54	Unrestricted Shared Services	Payroll
Jefferson State CC	221463	Hart Lori	12/30/2022	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	221464	Hill Yvette	12/30/2022	\$100.14	Unrestricted Shared Services	Payroll
Jefferson State CC	221465	Kersh Natasha	12/30/2022	\$333.80	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	221466	Liddle Anna	12/30/2022	\$567.46	Unrestricted Shared Services	Payroll
Jefferson State CC	221467	Lindsey Elizabeth	12/30/2022	\$617.53	Unrestricted Shared Services	Payroll
Jefferson State CC	221468	McEntire Ann	12/30/2022	\$66.76	Unrestricted Shared Services	Payroll
Jefferson State CC	221469	Miller Shaleen	12/30/2022	\$1,034.78	Unrestricted Shared Services	Payroll
Jefferson State CC	221470	Odom Donna	12/30/2022	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	221471	Saemaldaher Melanie	12/30/2022	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	221472	Smith Kandice	12/30/2022	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221473	Taylor Tamika	12/30/2022	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	221474	Washington Felisa	12/30/2022	\$350.49	Unrestricted Shared Services	Payroll
Jefferson State CC	221475	White Kelley	12/30/2022	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	221476	Worsham Jessica	12/30/2022	\$33.38	Unrestricted Shared Services	Payroll
Jefferson State CC	221477	Clark Stacy	12/30/2022	\$797.55	Unrestricted Shared Services	Payroll
Jefferson State CC	221478	Gray George	12/30/2022	\$462.74	Unrestricted Shared Services	Payroll
Jefferson State CC	221479	Harvey Richard	12/30/2022	\$886.75	Unrestricted Shared Services	Payroll
Jefferson State CC	221480	Haywood James	12/30/2022	\$762.16	Unrestricted Shared Services	Payroll
Jefferson State CC	221481	Kendrick Gary	12/30/2022	\$326.64	Unrestricted Shared Services	Payroll
Jefferson State CC	221482	King Dalton	12/30/2022	\$871.04	Unrestricted Shared Services	Payroll
Jefferson State CC	221483	McDonnell Kyle	12/30/2022	\$1,525.21	Unrestricted Shared Services	Payroll
Jefferson State CC	221484	Nabors Stephen	12/30/2022	\$435.52	Unrestricted Shared Services	Payroll
Jefferson State CC	221485	Panepento Matthew	12/30/2022	\$1,102.41	Unrestricted Shared Services	Payroll
Jefferson State CC	221486	Simmons Arlon	12/30/2022	\$1,279.34	Unrestricted Shared Services	Payroll
Jefferson State CC	221487	Trammell Chase	12/30/2022	\$762.16	Unrestricted Shared Services	Payroll
Jefferson State CC	221488	Ward William	12/30/2022	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	221489	Carroll Elizabeth	12/30/2022	\$1,034.78	Unrestricted Shared Services	Payroll
Jefferson State CC	221490	Archie Ashley	12/30/2022	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221491	Smith Lisa	12/30/2022	\$525.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221492	Wade William	12/30/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221493	Stephens Sheila	12/30/2022	\$1,027.52	Unrestricted Shared Services	Payroll
Jefferson State CC	221494	Agee Teisha	12/30/2022	\$1,050.00	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	221495	Arrowsmith Janice	12/30/2022	\$874.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	221496	Badio Jessical	12/30/2022	\$805.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	221497	Blackmon Archie	12/30/2022	\$874.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	221498	Brown Edith	12/30/2022	\$506.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221499	Callins Lillian	12/30/2022	\$483.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	221500	Cochis Angela	12/30/2022	\$402.50	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	221501	Coleman Henry	12/30/2022	\$759.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	221502	Cook Kimberly	12/30/2022	\$667.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221503	Davis Jeffrey	12/30/2022	\$1,045.38	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221504	Hammonds Cindy	12/30/2022	\$759.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	221505	Hawkins Felita	12/30/2022	\$792.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221506	Irby Helen	12/30/2022	\$195.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221507	Malone Valencia	12/30/2022	\$874.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221508	Markovitz Yevonne	12/30/2022	\$529.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221509	Morgan Mary	12/30/2022	\$184.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221510	Parr Michele	12/30/2022	\$885.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221511	Pearson Regina	12/30/2022	\$792.00	AE-State Regular 2XX2-2XX3	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	221512	Riggins Resha	12/30/2022	\$517.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221513	Roberts Barbara	12/30/2022	\$414.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221514	Rudd Julia	12/30/2022	\$103.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221515	Sanders Anthony Michael	12/30/2022	\$391.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	221516	Sheikh Linda	12/30/2022	\$678.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221517	Skalac Robyn	12/30/2022	\$414.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221518	Snider Ken	12/30/2022	\$1,018.73	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221519	Spraberry Mollie	12/30/2022	\$550.20	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221520	Sweatt Helen	12/30/2022	\$598.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221521	Tucker Selesta	12/30/2022	\$92.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221522	Vinson Phyllis	12/30/2022	\$345.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221523	White Barbara	12/30/2022	\$736.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221524	Wiginton Beverly	12/30/2022	\$690.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221525	Foster Richard	12/30/2022	\$611.52	Unrestricted Shared Services	Payroll
Jefferson State CC	221526	Frank Theresa	12/30/2022	\$436.80	Unrestricted Shared Services	Payroll
Jefferson State CC	221527	Smith Victoria	12/30/2022	\$405.08	Unrestricted Shared Services	Payroll
Jefferson State CC	221528	Charping Ronda	12/30/2022	\$1,135.68	Unrestricted Shared Services	Payroll
Jefferson State CC	221529	Begnaud Phillip	12/30/2022	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221530	O'Hern David	12/30/2022	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221531	Barnes Wilbert	12/30/2022	\$520.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221532	Barnett Chesca	12/30/2022	\$780.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221533	Bishop Patrick	12/30/2022	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	221534	Burgess Laura	12/30/2022	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221535	Burpo Regina	12/30/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	221536	Chappel Delena	12/30/2022	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	221537	Cobb Jonathan	12/30/2022	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221538	Daniels Brent	12/30/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	221539	Fletcher La'Toya	12/30/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	221540	Hollingsworth Donna	12/30/2022	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	221541	Keane Annabelle	12/30/2022	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	221542	Lee Hobert	12/30/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	221543	Marshall Tommisene	12/30/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	221544	McLain Christine	12/30/2022	\$1,383.20	Women's Fund-Families Forward	Payroll
Jefferson State CC	221545	Mills Justin	12/30/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	221546	Murphy Penny	12/30/2022	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221547	Payne Angela	12/30/2022	\$1,400.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221548	Pullen Lacey	12/30/2022	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221549	Purdy Zane	12/30/2022	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	221550	Russell Stephanie	12/30/2022	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	221551	Sloan Kevin	12/30/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	221552	Suttle Debra	12/30/2022	\$561.60	Unrestricted Shared Services	Payroll
Jefferson State CC	221553	Travis Adrienne	12/30/2022	\$120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221554	Washington Ellise	12/30/2022	\$748.80	Unrestricted Shared Services	Payroll
Jefferson State CC	221555	Whitfield Peggy	12/30/2022	\$1,664.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221556	Willis Erica	12/30/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	221557	Winborn Jennifer	12/30/2022	\$582.40	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	221558	Busby Yvette	12/30/2022	\$754.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221559	Jones Lesia	12/30/2022	\$615.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221560	Glover Anita	12/30/2022	\$794.64	Unrestricted Shared Services	Payroll
Jefferson State CC	221561	Stewart Janice	12/30/2022	\$529.76	Unrestricted Shared Services	Payroll
Jefferson State CC	221562	Weems Bryant Denise	12/30/2022	\$510.84	Unrestricted Shared Services	Payroll
Jefferson State CC	221563	Amerson-Dobbs Jessica	12/30/2022	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221564	Cannon Kimberly	12/30/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221565	Dancy Darryl	12/30/2022	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221566	Gumbs Andrea	12/30/2022	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221567	Hairston Ella	12/30/2022	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221568	Moore Shanine	12/30/2022	\$654.36	Unrestricted Shared Services	Payroll
Jefferson State CC	221569	Payne Adrian	12/30/2022	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221570	Smith Debra	12/30/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221571	Wood Kelly	12/30/2022	\$492.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221572	Wilson Candace	12/30/2022	\$675.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221573	Allen Felicia	12/30/2022	\$360.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221574	Allen Vicki	12/30/2022	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221575	Carruba Lorrie	12/30/2022	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221576	Cashmore Jeffrey	12/30/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221577	Collar Danielle	12/30/2022	\$810.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221578	Cooper Aeneas	12/30/2022	\$231.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221579	Dunning William	12/30/2022	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221580	Duren Courtney	12/30/2022	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221581	Dye Leah	12/30/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221582	Edwards Tracy	12/30/2022	\$162.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221583	Faulk Marilyn	12/30/2022	\$558.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221584	Jackson Madelyne	12/30/2022	\$264.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221585	Key Jacob	12/30/2022	\$522.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221586	Kirkland Olivia	12/30/2022	\$675.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221587	Marbury Patricia	12/30/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221588	McDonald Timothy	12/30/2022	\$279.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221589	McKinnon Cynthia	12/30/2022	\$468.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221590	Merritt Adrienne	12/30/2022	\$660.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221591	Morgan Rickey	12/30/2022	\$486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221592	Putnam Patricia	12/30/2022	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221593	Rheaume Stephanie	12/30/2022	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221594	Saylor Cleanese	12/30/2022	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221595	White Sandra	12/30/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221596	Wilder Debra	12/30/2022	\$408.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221597	Zandi Nader	12/30/2022	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221598	Ali Donna	12/30/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221599	Delacruz Nunez Yoselin	12/30/2022	\$114.75	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	221600	Brown-Ward Maurita	12/30/2022	\$450.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221601	Crim Margaret	12/30/2022	\$629.20	Unrestricted Shared Services	Payroll
Jefferson State CC	221602	Kirk Willodean	12/30/2022	\$270.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221603	Lewis Stephanie	12/30/2022	\$306.00	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	221604	Prevo Deborah	12/30/2022	\$592.50	Unrestricted Shared Services	Payroll
Jefferson State CC	221605	Culver Cynthia	12/30/2022	\$380.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221606	Gillham Martha	12/30/2022	\$437.25	Unrestricted Shared Services	Payroll
Jefferson State CC	221607	Boggan Brenda	12/30/2022	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221608	Burton Kenneth	12/30/2022	\$846.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221609	Butler Neil	12/30/2022	\$576.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221610	Chandler James	12/30/2022	\$448.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221611	Channel Raymond	12/30/2022	\$648.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221612	Cornner Thaddeus	12/30/2022	\$288.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221613	Crowe Jeffrey	12/30/2022	\$270.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221614	Gibbs John	12/30/2022	\$720.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221615	Harrell John	12/30/2022	\$728.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221616	Harrell Ramona	12/30/2022	\$784.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221617	Hedrick Charles	12/30/2022	\$1,026.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221618	Hicks Alan	12/30/2022	\$864.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221619	Howard Dwayne	12/30/2022	\$720.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221620	Johnson Marsha	12/30/2022	\$360.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221621	Lovelace Michael	12/30/2022	\$684.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221622	Schnuelle Archie	12/30/2022	\$900.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221623	Shobe Phillip	12/30/2022	\$1,170.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221624	Traywick Herbert	12/30/2022	\$532.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221625	Turner Yolanda	12/30/2022	\$448.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221626	Partain Mark	12/30/2022	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221627	Steele Pamela	12/30/2022	\$503.50	Unrestricted Shared Services	Payroll
Jefferson State CC	221628	Jones Paul	12/30/2022	\$495.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221629	Burge Kathy	12/30/2022	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221630	Partain Daniel	12/30/2022	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221631	Washington Sheila	12/30/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221632	Brown Keith	12/30/2022	\$22,966.67	Unrestricted Shared Services	Payroll
Jefferson State CC	221633	Akpom Rachel	12/30/2022	\$7,811.11	Unrestricted Distance Ed	Payroll
Jefferson State CC	221634	Barnhill Jenna	12/30/2022	\$2,875.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221634	Barnhill Jenna	12/30/2022	\$2,875.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221635	Bonds Amanda	12/30/2022	\$6,381.42	Unrestricted Chilton Campus	Payroll
Jefferson State CC	221636	Bynum Christopher	12/30/2022	\$5,324.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221637	Cabaniss Amanda	12/30/2022	\$7,067.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221638	Clifton Teresa	12/30/2022	\$7,067.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221639	Craven Kimberly	12/30/2022	\$8,508.56	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	221640	Cresswell Richard	12/30/2022	\$8,069.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221641	Cuevas Jennifer	12/30/2022	\$6,889.62	Unrestricted Shared Services	Payroll
Jefferson State CC	221642	Daffron Cristy	12/30/2022	\$8,908.56	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	221643	Ferguson Ladeitris	12/30/2022	\$7,985.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221644	Forbes Christopher	12/30/2022	\$8,385.44	Unrestricted Chilton Campus	Payroll
Jefferson State CC	221645	Grimes Natasha	12/30/2022	\$6,889.62	Unrestricted Shared Services	Payroll
Jefferson State CC	221646	Hart Melody	12/30/2022	\$6,370.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221647	Haywood Patricia	12/30/2022	\$9,031.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221648	Hicks Stacy	12/30/2022	\$8,508.56	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	221649	Hill Cynthia	12/30/2022	\$7,067.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221650	Jones Julie	12/30/2022	\$8,508.56	Unrestricted Chilton Campus	Payroll
Jefferson State CC	221651	Keene Jeremy	12/30/2022	\$6,370.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221652	Lee Donna	12/30/2022	\$9,031.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221653	Naramore Anita	12/30/2022	\$9,653.74	Unrestricted Shared Services	Payroll
Jefferson State CC	221654	Nasworthy Sara	12/30/2022	\$8,508.56	Unrestricted Shared Services	Payroll
Jefferson State CC	221655	Parker Amber	12/30/2022	\$7,636.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221656	Ramsey Casey	12/30/2022	\$3,125.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221656	Ramsey Casey	12/30/2022	\$3,125.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221657	Richardson Gena	12/30/2022	\$9,031.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221658	Rowe Tina	12/30/2022	\$7,985.44	Unrestricted Chilton Campus	Payroll
Jefferson State CC	221659	Satterfield Jennifer	12/30/2022	\$8,385.44	Unrestricted Shared Services	Payroll
Jefferson State CC	221660	Smith Jajuana	12/30/2022	\$7,067.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221661	Smith Veronica	12/30/2022	\$6,370.44	Unrestricted Shared Services	Payroll
Jefferson State CC	221662	Turner Venius	12/30/2022	\$9,431.67	Unrestricted Distance Ed	Payroll
Jefferson State CC	221663	Walker Melisa	12/30/2022	\$10,129.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221664	Willis Rebecca	12/30/2022	\$7,636.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221665	Wilson Marjorie	12/30/2022	\$8,508.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221666	Carwell Eric	12/30/2022	\$7,197.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221667	Hill Candance	12/30/2022	\$8,234.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221668	Jones Marvin	12/30/2022	\$5,511.31	Unrestricted Shared Services	Payroll
Jefferson State CC	221669	Sweatt Wendy	12/30/2022	\$9,031.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221670	Chamberlain Cassandra	12/30/2022	\$6,500.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221671	Edwards Beverly	12/30/2022	\$2,777.02	Unrestricted Shared Services	Payroll
Jefferson State CC	221672	Hill Mandel	12/30/2022	\$5,892.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221673	Arnold Erin	12/30/2022	\$2,767.19	Unrestricted Distance Ed	Payroll
Jefferson State CC	221673	Arnold Erin	12/30/2022	\$6,818.25	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221674	Baccus Steven	12/30/2022	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221674	Baccus Steven	12/30/2022	\$600.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	221675	Barnes Debra	12/30/2022	\$1,200.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	221676	Bej Meena	12/30/2022	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221677	Black Kelley	12/30/2022	\$9,031.67	Unrestricted Chilton Campus	Payroll
Jefferson State CC	221678	Boitet Evan	12/30/2022	\$6,939.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221679	Culpepper Micheal	12/30/2022	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221680	Dodwad-Khan Zareen	12/30/2022	\$7,288.11	Unrestricted Shared Services	Payroll
Jefferson State CC	221680	Dodwad-Khan Zareen	12/30/2022	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221681	Hunsinger Ronald	12/30/2022	\$1,200.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	221682	Kin Nicholas	12/30/2022	\$9,140.34	Unrestricted Shared Services	Payroll
Jefferson State CC	221683	Maharrey Julie	12/30/2022	\$2,127.14	Unrestricted Distance Ed	Payroll
Jefferson State CC	221683	Maharrey Julie	12/30/2022	\$6,981.42	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221684	Manners Bettie	12/30/2022	\$1,200.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221685	Miller Stephanie	12/30/2022	\$2,117.39	Unrestricted Distance Ed	Payroll
Jefferson State CC	221685	Miller Stephanie	12/30/2022	\$7,552.17	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221686	Raymond Charles	12/30/2022	\$4,942.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221687	Swindall Amanda	12/30/2022	\$7,985.44	Unrestricted Shared Services	Payroll
Jefferson State CC	221687	Swindall Amanda	12/30/2022	\$600.00	Unrestricted St. Clair Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	221688	Venglarik Charles	12/30/2022	\$9,554.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221689	Wheeler Crystal	12/30/2022	\$5,204.42	Unrestricted Shared Services	Payroll
Jefferson State CC	221689	Wheeler Crystal	12/30/2022	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221690	Elliott Cindy	12/30/2022	\$1,720.02	Unrestricted Distance Ed	Payroll
Jefferson State CC	221690	Elliott Cindy	12/30/2022	\$4,650.42	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221691	Naugher Leslie	12/30/2022	\$7,067.61	Unrestricted Shared Services	Payroll
Jefferson State CC	221692	Bolton Christie	12/30/2022	\$7,067.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221693	Ferguson Lydia	12/30/2022	\$7,067.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221694	Chesser Jennifer	12/30/2022	\$6,196.11	Unrestricted Shared Services	Payroll
Jefferson State CC	221695	Trott David	12/30/2022	\$6,897.85	Unrestricted Shared Services	Payroll
Jefferson State CC	221696	Campbell Michelle	12/30/2022	\$7,112.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	221697	Healy Kristianna	12/30/2022	\$4,941.92	Unrestricted Distance Ed	Payroll
Jefferson State CC	221698	Turner-Bloch Jodi	12/30/2022	\$8,508.56	Unrestricted Distance Ed	Payroll
Jefferson State CC	221699	Bryson Jesse	12/30/2022	\$2,814.51	Unrestricted Distance Ed	Payroll
Jefferson State CC	221699	Bryson Jesse	12/30/2022	\$4,261.32	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221700	Calhoun James	12/30/2022	\$5,677.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221701	Cartwright Darrell	12/30/2022	\$450.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	221702	Cummings Frances	12/30/2022	\$1,986.66	Unrestricted Distance Ed	Payroll
Jefferson State CC	221702	Cummings Frances	12/30/2022	\$5,960.01	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221703	Edge Mary	12/30/2022	\$1,350.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	221704	Hughes Fred	12/30/2022	\$5,039.42	Unrestricted Shared Services	Payroll
Jefferson State CC	221704	Hughes Fred	12/30/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221705	Robinson Mary Alice	12/30/2022	\$900.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	221706	Ballenger Steven	12/30/2022	\$1,350.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	221707	Crawford Wade	12/30/2022	\$4,031.54	Unrestricted Distance Ed	Payroll
Jefferson State CC	221707	Crawford Wade	12/30/2022	\$1,457.88	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221708	Dobyns Linda	12/30/2022	\$6,625.83	Unrestricted Distance Ed	Payroll
Jefferson State CC	221709	Harris Gail	12/30/2022	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221710	McGhee Benjamin	12/30/2022	\$450.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	221711	Mitchell Peasant Denedra	12/30/2022	\$450.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	221711	Mitchell Peasant Denedra	12/30/2022	\$5,660.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221712	Peeples Peggy	12/30/2022	\$900.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	221713	Qamar Ruqia	12/30/2022	\$900.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221714	Raza Syed	12/30/2022	\$15,195.20	Unrestricted Distance Ed	Payroll
Jefferson State CC	221714	Raza Syed	12/30/2022	\$3,798.80	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221715	Wood John	12/30/2022	\$3,731.67	Unrestricted Shared Services	Payroll
Jefferson State CC	221715	Wood John	12/30/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221716	Young Justin	12/30/2022	\$1,350.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	221717	Fisher Justin	12/30/2022	\$2,827.16	Unrestricted Distance Ed	Payroll
Jefferson State CC	221717	Fisher Justin	12/30/2022	\$5,140.73	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221718	Jackson Todd	12/30/2022	\$3,509.91	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221718	Jackson Todd	12/30/2022	\$3,957.98	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221719	Mitchell Joseph	12/30/2022	\$1,834.21	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221719	Mitchell Joseph	12/30/2022	\$7,819.54	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221720	Rinsky Glenn	12/30/2022	\$9,729.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221721	Cottingham Latisha	12/30/2022	\$900.00	Unrestricted Distance Ed	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	221722	Mitchell Geana	12/30/2022	\$8,508.56	Unrestricted Distance Ed	Payroll
Jefferson State CC	221723	Williams Dionne	12/30/2022	\$450.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	221724	Avery Camilla	12/30/2022	\$2,504.99	Unrestricted Distance Ed	Payroll
Jefferson State CC	221724	Avery Camilla	12/30/2022	\$5,620.05	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221725	Crain Carol	12/30/2022	\$450.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	221726	Griffen Tywain	12/30/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221727	Johnson Ana-Sky	12/30/2022	\$1,350.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	221728	Kuhlman Bailey	12/30/2022	\$450.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221729	Mayton Patrick	12/30/2022	\$6,370.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221730	Montgomery Margaret	12/30/2022	\$1,350.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221731	Morgan Melissa	12/30/2022	\$450.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221732	Patrick Frank	12/30/2022	\$900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221733	Pierini Linda	12/30/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221734	Puckett Christina	12/30/2022	\$1,350.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	221735	Richard Mary	12/30/2022	\$600.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	221736	Thompson Scott	12/30/2022	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221737	Waldron Edward	12/30/2022	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221738	Warren Germaine	12/30/2022	\$4,123.92	Unrestricted Shared Services	Payroll
Jefferson State CC	221738	Warren Germaine	12/30/2022	\$450.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	221739	Wright Catherine	12/30/2022	\$900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221740	Kaufhold Jessica	12/30/2022	\$6,196.11	Unrestricted Shared Services	Payroll
Jefferson State CC	221741	Lanier Mildred	12/30/2022	\$6,625.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221742	Thomas Michael	12/30/2022	\$5,096.35	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221742	Thomas Michael	12/30/2022	\$1,274.09	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221743	Bland Robert	12/30/2022	\$5,847.25	Unrestricted Shared Services	Payroll
Jefferson State CC	221744	Manasco Jeffery	12/30/2022	\$450.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	221745	Tallmage Doyle	12/30/2022	\$450.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	221746	Barber Dakota	12/30/2022	\$1,050.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	221747	Boehm Matthew	12/30/2022	\$6,849.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221748	Boulware Kim	12/30/2022	\$600.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	221749	Brooks Michael	12/30/2022	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221750	Burke Eleanna	12/30/2022	\$900.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	221751	Burns Syreeta	12/30/2022	\$8,435.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221752	Carr Bethany	12/30/2022	\$450.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	221753	Caskey Connie	12/30/2022	\$6,575.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221754	Conner Debra	12/30/2022	\$1,350.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221755	Cornelius Kindall	12/30/2022	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221756	Cotten Linda	12/30/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221757	Creel Sarah	12/30/2022	\$6,066.08	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221758	Crumpton Eva	12/30/2022	\$1,050.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221759	Cuevas Eugene	12/30/2022	\$7,169.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221760	Eastman Jacqueline	12/30/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221761	Eastman Robert	12/30/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221762	Fabris Shaley	12/30/2022	\$900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221763	Foushee Rebecca	12/30/2022	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221764	Ginas Gallow Elizabeth	12/30/2022	\$3,862.42	Unrestricted Shelby Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	221765	Henderson Kristin	12/30/2022	\$10,171.75	Unrestricted Shared Services	Payroll
Jefferson State CC	221766	Hyde Dianna	12/30/2022	\$7,667.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221767	Isbell Julie	12/30/2022	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221768	Kendrick Haley	12/30/2022	\$4,516.25	Unrestricted Shared Services	Payroll
Jefferson State CC	221768	Kendrick Haley	12/30/2022	\$150.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	221769	King Jamie	12/30/2022	\$3,460.83	Unrestricted Chilton Campus	Payroll
Jefferson State CC	221769	King Jamie	12/30/2022	\$3,010.84	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	221770	Kitchens Lauren	12/30/2022	\$8,460.17	Unrestricted Shared Services	Payroll
Jefferson State CC	221771	Kosmus Amanda	12/30/2022	\$1,350.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221772	Krall Nora	12/30/2022	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221773	Lewis Erin	12/30/2022	\$2,338.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221773	Lewis Erin	12/30/2022	\$3,508.33	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	221774	Lucas Gail	12/30/2022	\$900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221775	McKinley Robert	12/30/2022	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221776	Melvin Jacob	12/30/2022	\$1,274.09	Unrestricted Distance Ed	Payroll
Jefferson State CC	221776	Melvin Jacob	12/30/2022	\$5,546.35	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	221777	Merrill John	12/30/2022	\$900.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221777	Merrill John	12/30/2022	\$6,849.22	Unrestricted Shared Services	Payroll
Jefferson State CC	221778	Moreman Sarah	12/30/2022	\$1,350.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	221779	Mosley Lucille	12/30/2022	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221780	Pass Lynn	12/30/2022	\$450.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221781	Pelliccio Priscilla	12/30/2022	\$1,650.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221782	Rezek Thomas	12/30/2022	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221783	Rockett Brian	12/30/2022	\$6,719.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221784	Steed Thomas	12/30/2022	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221785	Taylor Mary	12/30/2022	\$900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221786	Thompson Kevin	12/30/2022	\$900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221787	Wyatt Heather	12/30/2022	\$6,196.11	Unrestricted Shared Services	Payroll
Jefferson State CC	221788	Youngblood Mark	12/30/2022	\$5,300.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221789	Bacani Tanja	12/30/2022	\$1,350.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221790	Bishop Christopher	12/30/2022	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221791	Bunn Benjamin	12/30/2022	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221792	Irvin Joseph	12/30/2022	\$8,519.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221793	Kline David	12/30/2022	\$1,350.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	221794	McRae David	12/30/2022	\$2,791.64	Unrestricted Chilton Campus	Payroll
Jefferson State CC	221794	McRae David	12/30/2022	\$4,637.47	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	221795	Parsons Rex	12/30/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221796	Shuffett Wendy	12/30/2022	\$6,224.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221797	West Pamela	12/30/2022	\$8,069.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221798	Bonner Phaer	12/30/2022	\$6,370.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221798	Bonner Phaer	12/30/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221799	Ford Angela	12/30/2022	\$2,015.77	Unrestricted Distance Ed	Payroll
Jefferson State CC	221799	Ford Angela	12/30/2022	\$3,473.65	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221800	Gaspar Sarah	12/30/2022	\$1,343.84	Unrestricted Distance Ed	Payroll
Jefferson State CC	221800	Gaspar Sarah	12/30/2022	\$5,825.38	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	221801	Maximo-Medrano Jose	12/30/2022	\$1,350.00	Unrestricted Shelby Campus	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	221802	Pouncey Jeffrey	12/30/2022	\$4,661.28	Unrestricted Chilton Campus	Payroll
Jefferson State CC	221802	Pouncey Jeffrey	12/30/2022	\$862.55	Unrestricted Distance Ed	Payroll
Jefferson State CC	221803	Triplett Stanley	12/30/2022	\$450.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221803	Triplett Stanley	12/30/2022	\$5,989.08	Unrestricted Shared Services	Payroll
Jefferson State CC	221804	Lewis Lucy	12/30/2022	\$6,175.83	Unrestricted Distance Ed	Payroll
Jefferson State CC	221804	Lewis Lucy	12/30/2022	\$2,058.61	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221804	Lewis Lucy	12/30/2022	\$450.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	221805	Aldrich Summer	12/30/2022	\$6,719.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221806	Coleman Jamilya	12/30/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221807	Hamilton Marisa	12/30/2022	\$1,212.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	221807	Hamilton Marisa	12/30/2022	\$5,298.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221808	Harrison Vernon	12/30/2022	\$7,811.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221809	Humphries Jacob	12/30/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221810	McKinney David	12/30/2022	\$7,327.89	Unrestricted Shared Services	Payroll
Jefferson State CC	221810	McKinney David	12/30/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221811	Olmstead Jerriid	12/30/2022	\$5,599.89	Unrestricted Chilton Campus	Payroll
Jefferson State CC	221812	Ralya Janice	12/30/2022	\$9,729.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221813	Webb Cherroyle	12/30/2022	\$6,151.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221814	Lamb Kristen	12/30/2022	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221815	Lewis Breanna	12/30/2022	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221816	Owens Laura	12/30/2022	\$600.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	221817	Porter Alexandria	12/30/2022	\$1,200.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221818	Smith Jessica	12/30/2022	\$1,200.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	221819	Carlisle Amanda	12/30/2022	\$5,847.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221820	Adams Vicki	12/30/2022	\$8,640.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221821	Bates Susan	12/30/2022	\$1,350.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221822	Bennett Kim	12/30/2022	\$6,650.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221823	Compton Leah	12/30/2022	\$4,875.25	Unrestricted Shared Services	Payroll
Jefferson State CC	221823	Compton Leah	12/30/2022	\$1,400.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221824	Cunningham Jarrod	12/30/2022	\$1,050.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	221824	Cunningham Jarrod	12/30/2022	\$2,306.87	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221824	Cunningham Jarrod	12/30/2022	\$2,306.88	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	221825	Darby Jeffrey	12/30/2022	\$7,647.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221826	Easterling Brittany	12/30/2022	\$1,200.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	221827	Easterling Nanette	12/30/2022	\$7,276.35	Unrestricted Chilton Campus	Payroll
Jefferson State CC	221827	Easterling Nanette	12/30/2022	\$1,214.54	Unrestricted Distance Ed	Payroll
Jefferson State CC	221828	Fall Ethel	12/30/2022	\$9,669.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221829	Gray Mark	12/30/2022	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221830	Hargett Yu-Ing	12/30/2022	\$4,174.99	Unrestricted Distance Ed	Payroll
Jefferson State CC	221830	Hargett Yu-Ing	12/30/2022	\$4,465.90	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221831	Holley Jamie	12/30/2022	\$1,912.87	Unrestricted Distance Ed	Payroll
Jefferson State CC	221831	Holley Jamie	12/30/2022	\$5,583.24	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221832	Moore Sabrina	12/30/2022	\$4,777.83	Unrestricted Shared Services	Payroll
Jefferson State CC	221832	Moore Sabrina	12/30/2022	\$1,050.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	221833	Nagy Lisa	12/30/2022	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221833	Nagy Lisa	12/30/2022	\$8,508.56	Unrestricted Shelby Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	221834	Pate Peggy	12/30/2022	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221835	Roberson Rebecca	12/30/2022	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221836	Shypil Olena	12/30/2022	\$1,050.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221837	Smitherman April	12/30/2022	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221838	Stricklin Sharon	12/30/2022	\$1,350.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221839	Wallace Robert	12/30/2022	\$4,864.56	Unrestricted Distance Ed	Payroll
Jefferson State CC	221839	Wallace Robert	12/30/2022	\$6,064.55	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221840	White Samuel	12/30/2022	\$7,096.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221841	Williams Chad	12/30/2022	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221842	Yazdi Roya	12/30/2022	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221843	Dice James	12/30/2022	\$1,200.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221844	Barnett Laura	12/30/2022	\$3,626.11	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	221845	Gross Montez	12/30/2022	\$6,193.27	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	221846	Motley Charles	12/30/2022	\$3,822.22	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221847	Rowland Adrienne	12/30/2022	\$6,898.01	Unrestricted Shared Services	Payroll
Jefferson State CC	221848	Skelton Laurie	12/30/2022	\$4,214.22	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	221849	Stanley Nathaniel	12/30/2022	\$4,057.56	Unrestricted Shared Services	Payroll
Jefferson State CC	221850	Wood Barbara	12/30/2022	\$6,334.84	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	221851	Best Fred	12/30/2022	\$450.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221852	Meadow Stephen	12/30/2022	\$750.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221853	Safavi Seyed	12/30/2022	\$6,979.68	Unrestricted Chilton Campus	Payroll
Jefferson State CC	221854	Smith Edwin	12/30/2022	\$1,350.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221855	Seagle Heather	12/30/2022	\$5,758.31	Unrestricted Distance Ed	Payroll
Jefferson State CC	221855	Seagle Heather	12/30/2022	\$1,439.58	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221856	Shackelford Cindy	12/30/2022	\$1,204.09	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	221856	Shackelford Cindy	12/30/2022	\$1,605.66	Unrestricted Distance Ed	Payroll
Jefferson State CC	221856	Shackelford Cindy	12/30/2022	\$1,605.06	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221856	Shackelford Cindy	12/30/2022	\$1,605.65	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	221857	Anderson Randall	12/30/2022	\$1,800.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221858	Ennis Jzyk	12/30/2022	\$3,891.64	Unrestricted Distance Ed	Payroll
Jefferson State CC	221858	Ennis Jzyk	12/30/2022	\$5,837.47	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221859	Freind Jonathan	12/30/2022	\$1,200.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221860	Smith Venus	12/30/2022	\$1,886.67	Unrestricted Distance Ed	Payroll
Jefferson State CC	221860	Smith Venus	12/30/2022	\$5,660.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221861	Burroughs Kelley	12/30/2022	\$6,370.44	Unrestricted Shared Services	Payroll
Jefferson State CC	221862	Wilcher Donald	12/30/2022	\$8,071.92	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221863	Acker Dale	12/30/2022	\$10,599.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221864	Scott James	12/30/2022	\$5,365.08	Unrestricted Shared Services	Payroll
Jefferson State CC	221865	Wiley Jeffrey	12/30/2022	\$5,863.38	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221865	Wiley Jeffrey	12/30/2022	\$1,465.84	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	221866	Bigbee Leah	12/30/2022	\$8,289.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221867	Blevins Alex	12/30/2022	\$6,066.67	Unrestricted Shared Services	Payroll
Jefferson State CC	221868	McClung Britney	12/30/2022	\$3,678.85	Unrestricted Shared Services	Payroll
Jefferson State CC	221869	Rainwater Scotty	12/30/2022	\$4,166.67	Unrestricted Shared Services	Payroll
Jefferson State CC	221870	Gordon Brian	12/30/2022	\$10,133.84	Unrestricted Shared Services	Payroll
Jefferson State CC	221871	LeBlanc Vanessa	12/30/2022	\$8,626.84	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	221872	Hughes Kevin	12/30/2022	\$450.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221873	Coburn Danielle	12/30/2022	\$12,260.07	Unrestricted Shared Services	Payroll
Jefferson State CC	221874	Brown Catherine	12/30/2022	\$1,413.58	Unrestricted Chilton Campus	Payroll
Jefferson State CC	221874	Brown Catherine	12/30/2022	\$5,954.31	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221875	Echols Danise	12/30/2022	\$2,120.37	Unrestricted Distance Ed	Payroll
Jefferson State CC	221875	Echols Danise	12/30/2022	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221875	Echols Danise	12/30/2022	\$3,180.55	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221876	Hallmark Camille	12/30/2022	\$1,518.18	Unrestricted Distance Ed	Payroll
Jefferson State CC	221876	Hallmark Camille	12/30/2022	\$6,672.71	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221877	Harris Liesl	12/30/2022	\$9,653.75	Unrestricted Shared Services	Payroll
Jefferson State CC	221878	Bierley Jason	12/30/2022	\$7,254.51	Unrestricted Shared Services	Payroll
Jefferson State CC	221879	Moore Kenneth	12/30/2022	\$7,027.42	Unrestricted Shared Services	Payroll
Jefferson State CC	221880	Sykes-Bennett Latosha	12/30/2022	\$5,483.49	Unrestricted Shared Services	Payroll
Jefferson State CC	221881	Alexander Zachary	12/30/2022	\$6,370.44	Unrestricted Distance Ed	Payroll
Jefferson State CC	221881	Alexander Zachary	12/30/2022	\$900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221882	Culbertson Shay	12/30/2022	\$7,067.89	Unrestricted Shared Services	Payroll
Jefferson State CC	221883	Davis Alan	12/30/2022	\$10,000.58	Unrestricted Shared Services	Payroll
Jefferson State CC	221884	Hall Melissa	12/30/2022	\$450.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221884	Hall Melissa	12/30/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221885	Jones LaTonya	12/30/2022	\$6,492.10	Unrestricted Shared Services	Payroll
Jefferson State CC	221886	Luna Wilmer	12/30/2022	\$8,508.56	Unrestricted Shared Services	Payroll
Jefferson State CC	221887	Lyons Charlotte	12/30/2022	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221888	Payne Michael	12/30/2022	\$5,624.53	Unrestricted Shared Services	Payroll
Jefferson State CC	221889	Townes Kevin	12/30/2022	\$8,266.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221890	Folds Dusty	12/30/2022	\$5,495.92	Unrestricted Shared Services	Payroll
Jefferson State CC	221891	Goss Barbara	12/30/2022	\$8,612.42	Unrestricted Shared Services	Payroll
Jefferson State CC	221892	King Clare	12/30/2022	\$6,370.44	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	221893	Lawley Heather	12/30/2022	\$6,853.64	Unrestricted Shared Services	Payroll
Jefferson State CC	221894	Stewart Sharon	12/30/2022	\$6,719.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221895	Ginn Shannon	12/30/2022	\$7,056.28	Unrestricted Shared Services	Payroll
Jefferson State CC	221896	Lane Tiffany	12/30/2022	\$5,856.18	Unrestricted Shared Services	Payroll
Jefferson State CC	221897	Wangle Timothy	12/30/2022	\$3,978.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221898	Sherman Anne	12/30/2022	\$6,529.38	Unrestricted Shared Services	Payroll
Jefferson State CC	221899	Armstrong Toneka	12/30/2022	\$6,570.63	Unrestricted Shared Services	Payroll
Jefferson State CC	221900	Bobo Cynthia	12/30/2022	\$7,472.51	Unrestricted Shared Services	Payroll
Jefferson State CC	221901	Borbon Kizzy	12/30/2022	\$3,416.67	Unrestricted Shared Services	Payroll
Jefferson State CC	221902	Call Jacob	12/30/2022	\$5,628.65	Unrestricted Shared Services	Payroll
Jefferson State CC	221903	Creer Reina	12/30/2022	\$3,144.21	Unrestricted Shared Services	Payroll
Jefferson State CC	221904	Emmerich Julie	12/30/2022	\$6,558.92	Unrestricted Shared Services	Payroll
Jefferson State CC	221905	Goodman Adam	12/30/2022	\$8,973.67	Unrestricted Shared Services	Payroll
Jefferson State CC	221906	Graves Barry	12/30/2022	\$6,500.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221907	Guinn Philip	12/30/2022	\$7,472.51	Unrestricted Shared Services	Payroll
Jefferson State CC	221908	Johnson Kathleen	12/30/2022	\$5,229.68	Unrestricted Shared Services	Payroll
Jefferson State CC	221909	Lindell TyAnn	12/30/2022	\$5,684.95	Unrestricted Shared Services	Payroll
Jefferson State CC	221910	Rigg Kimberly	12/30/2022	\$5,093.92	Unrestricted Shared Services	Payroll
Jefferson State CC	221911	Thomas Brandy	12/30/2022	\$4,244.93	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	221912	Thompson Rodney	12/30/2022	\$7,137.54	Unrestricted Shared Services	Payroll
Jefferson State CC	221913	Campbell Tracy	12/30/2022	\$4,690.54	Unrestricted Shared Services	Payroll
Jefferson State CC	221914	Moore Aaliyah	12/30/2022	\$5,833.33	Regions Student Success Hub	Payroll
Jefferson State CC	221915	Payne Tamara	12/30/2022	\$914.03	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	221915	Payne Tamara	12/30/2022	\$8,226.31	Unrestricted Shared Services	Payroll
Jefferson State CC	221916	Wright Tierra	12/30/2022	\$7,035.81	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221917	Alzoubi Kasim	12/30/2022	\$8,460.17	Unrestricted Shared Services	Payroll
Jefferson State CC	221918	Douglass Robert	12/30/2022	\$8,118.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221919	Reach Brett	12/30/2022	\$5,978.14	Unrestricted Shared Services	Payroll
Jefferson State CC	221920	Harris Patricia	12/30/2022	\$7,472.51	Unrestricted Shared Services	Payroll
Jefferson State CC	221921	Brown India	12/30/2022	\$4,181.31	Unrestricted Shared Services	Payroll
Jefferson State CC	221922	Cole Ched	12/30/2022	\$6,348.45	Unrestricted Shared Services	Payroll
Jefferson State CC	221923	Cook Paul	12/30/2022	\$8,612.42	Unrestricted Shared Services	Payroll
Jefferson State CC	221924	White Pamela	12/30/2022	\$6,606.96	Unrestricted Shared Services	Payroll
Jefferson State CC	221925	Holmes Elizabeth	12/30/2022	\$5,300.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221926	Boone Deborah	12/30/2022	\$8,612.42	Unrestricted Shared Services	Payroll
Jefferson State CC	221927	Kennedy Tonja	12/30/2022	\$6,162.21	Unrestricted Shared Services	Payroll
Jefferson State CC	221928	Bergman Michael	12/30/2022	\$6,354.67	Unrestricted Shared Services	Payroll
Jefferson State CC	221929	Kin Amanda	12/30/2022	\$9,967.17	Unrestricted Shared Services	Payroll
Jefferson State CC	221930	Stephens Nareiko	12/30/2022	\$6,315.49	Unrestricted Shared Services	Payroll
Jefferson State CC	221931	George James	12/30/2022	\$5,127.20	Unrestricted Shared Services	Payroll
Jefferson State CC	221932	Kennedy Ronphael	12/30/2022	\$6,718.40	Unrestricted Shared Services	Payroll
Jefferson State CC	221933	Bobo David	12/30/2022	\$7,905.25	Unrestricted Shared Services	Payroll
Jefferson State CC	221934	Booth Jennifer	12/30/2022	\$6,066.67	Unrestricted Shared Services	Payroll
Jefferson State CC	221935	Creamer Kelli	12/30/2022	\$7,457.55	Unrestricted Shared Services	Payroll
Jefferson State CC	221936	Dawkins Stephen	12/30/2022	\$5,058.42	Unrestricted Shared Services	Payroll
Jefferson State CC	221937	Robinson Darryl	12/30/2022	\$11,165.17	Unrestricted Shared Services	Payroll
Jefferson State CC	221938	Richard Jessica	12/30/2022	\$3,978.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221939	Blair David	12/30/2022	\$6,529.97	Unrestricted Shared Services	Payroll
Jefferson State CC	221940	Bowers Andrew	12/30/2022	\$4,994.03	Unrestricted Shared Services	Payroll
Jefferson State CC	221941	Burton James	12/30/2022	\$8,099.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221942	Cope Angelo	12/30/2022	\$3,380.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221943	Eubanks Colin	12/30/2022	\$10,480.58	Unrestricted Shared Services	Payroll
Jefferson State CC	221944	McCallister Gregory	12/30/2022	\$7,056.28	Unrestricted Shared Services	Payroll
Jefferson State CC	221945	McCombs Valerie	12/30/2022	\$7,056.28	Unrestricted Shared Services	Payroll
Jefferson State CC	221946	McIntosh Linda	12/30/2022	\$8,099.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221947	Mitchell Michael	12/30/2022	\$4,677.18	Unrestricted Shared Services	Payroll
Jefferson State CC	221948	Pardazi Behnazsadat	12/30/2022	\$6,242.54	Unrestricted Shared Services	Payroll
Jefferson State CC	221949	Tindill-Rohr Elaine	12/30/2022	\$7,056.28	Unrestricted Shared Services	Payroll
Jefferson State CC	221950	Wangle Jonathan	12/30/2022	\$4,409.11	Unrestricted Shared Services	Payroll
Jefferson State CC	221951	Harris Perry	12/30/2022	\$7,905.25	Unrestricted Shared Services	Payroll
Jefferson State CC	221952	Young Reginald	12/30/2022	\$4,322.65	Unrestricted Shared Services	Payroll
Jefferson State CC	221953	Fulmer Ann	12/30/2022	\$1,437.36	Unrestricted Shared Services	Payroll
Jefferson State CC	527338	Alabama Power Company	1/3/2023	\$7,305.65	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	527338	Alabama Power Company	1/3/2023	\$21,452.13	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	527338	Alabama Power Company	1/3/2023	\$7,048.14	Unrestricted St. Clair Campus	Electricity - UC

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	527339	Alabama Power Company	1/3/2023	\$1,465.76	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	527340	Alabama Power Company	1/3/2023	\$1,793.07	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	527341	Alabama Power Company	1/3/2023	\$923.46	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	527342	AT&T	1/3/2023	\$400.40	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	527342	AT&T	1/3/2023	\$400.41	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	527342	AT&T	1/3/2023	\$400.41	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	527342	AT&T	1/3/2023	\$400.41	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	527343	Charter Communications Holdings LLC	1/3/2023	\$279.99	Unrestricted Shelby Campus	Internet - UC
Jefferson State CC	527344	City of Clanton	1/3/2023	\$16.11	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	527345	City of Clanton	1/3/2023	\$25.46	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	527346	City of Clanton	1/3/2023	\$189.24	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	527347	Water Works & Sewer Board	1/3/2023	\$1,812.05	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	527348	ACT Inc	1/6/2023	\$891.00	AE-State Regular 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	527348	ACT Inc	1/6/2023	\$393.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	527349	ACT Inc	1/6/2023	\$1,034.00	AE-State Regular 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	527349	ACT Inc	1/6/2023	\$292.50	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	527350	Alabaster City Board of Education	1/6/2023	\$36,000.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	527351	Aramark Uniform & Career Apparel Group Inc.	1/6/2023	\$521.10	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	527352	AT&T	1/6/2023	\$50.85	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	527353	AT&T	1/6/2023	\$65.27	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	527354	Baza Services LLC	1/6/2023	\$8,406.38	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	527354	Baza Services LLC	1/6/2023	\$15,850.86	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	527354	Baza Services LLC	1/6/2023	\$12,902.56	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	527356	Blackmon Archie	1/6/2023	\$120.00	AE-Federal Regular 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	527357	Blevins Alex	1/6/2023	\$300.00	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	527358	Brannon Electric Motor	1/6/2023	\$762.98	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	527359	Briarwood Christian School	1/6/2023	\$12,000.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	527361	Caskey Connie	1/6/2023	\$16.00	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	527362	Chambers Lynn	1/6/2023	\$19.25	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	527363	City of Leeds Board of Education	1/6/2023	\$2,400.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	527364	City of Pell City	1/6/2023	\$73.30	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	527365	City of Pell City	1/6/2023	\$1,124.08	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	527366	Clark Natalya	1/6/2023	\$21.06	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	527368	Connect Parent Corporation	1/6/2023	\$209.70	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	527369	Creel Sarah	1/6/2023	\$186.00	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	527370	Cuevas Eugene	1/6/2023	\$50.88	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	527371	Dawkins Stephen	1/6/2023	\$35.25	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	527372	Dean Chitty LLC	1/6/2023	\$400.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	527373	Decola Anthony	1/6/2023	\$101.06	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	527373	Decola Anthony	1/6/2023	\$716.90	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	527373	Decola Anthony	1/6/2023	\$171.80	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	527373	Decola Anthony	1/6/2023	\$101.06	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	527374	Diversified Elevator Service & Equipment Company Inc.	1/6/2023	\$2,380.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	527375	Douglass Robert	1/6/2023	\$44.25	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	527376	Ginas Gallow Elizabeth	1/6/2023	\$8.94	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	527377	Global Fire Sprinklers LLC	1/6/2023	\$610.00	R&R Jefferson Campus	Maintenance & Repairs - OOS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	527379	Hand Arendall Harrison Sale LLC	1/6/2023	\$652.50	Unrestricted Shared Services	Legal Services - PS
Jefferson State CC	527380	Hodge Mechanical Services LLC	1/6/2023	\$10,865.84	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	527381	Home Depot U.S.A. Inc	1/6/2023	\$21.14	ARC Line Worker	Materials and Supplies - MS
Jefferson State CC	527382	Hoover City Board of Education	1/6/2023	\$28,800.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	527383	Hoover City Board of Education	1/6/2023	\$5,400.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	527384	Jefferson County Board of Education	1/6/2023	\$3,600.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	527385	Jefferson County Board of Education	1/6/2023	\$1,800.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	527387	K & L Group LLC	1/6/2023	\$27,283.23	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	527387	K & L Group LLC	1/6/2023	\$21,157.50	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	527388	Kin Amanda	1/6/2023	\$13.85	Unrestricted Shared Services	Postage - OOS
Jefferson State CC	527389	M-POWER Ministries	1/6/2023	\$3,000.00	Spcl Pops Ind Training 2XX2-2XX3	Other Contractual Services - PS
Jefferson State CC	527390	Marcus Service & Solutions LLC	1/6/2023	\$15,237.03	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	527391	Mountain Brook High School	1/6/2023	\$9,000.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	527392	National Center for Construction Education and Research	1/6/2023	\$358.80	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	527393	O'Henry's Coffee Roasting Co.	1/6/2023	\$184.41	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	527394	Office Depot	1/6/2023	\$186.35	Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	527394	Office Depot	1/6/2023	\$179.94	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	527395	Owens Landscape Group LLC	1/6/2023	\$1,083.33	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	527395	Owens Landscape Group LLC	1/6/2023	\$6,645.87	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	527395	Owens Landscape Group LLC	1/6/2023	\$916.63	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	527396	Pell City School System	1/6/2023	\$7,200.00	Unrestricted St. Clair Campus	Other Contractual Services - PS
Jefferson State CC	527397	Pritchard Industries Southeast LLC	1/6/2023	\$3,180.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	527397	Pritchard Industries Southeast LLC	1/6/2023	\$3,600.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	527398	Publix Super Markets Inc	1/6/2023	\$202.00	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	527399	Regional Produce Distributors LLC	1/6/2023	\$330.50	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	527400	RJ Young Company	1/6/2023	\$272.17	Unrestricted Chilton Campus	Other Contractual Services - PS
Jefferson State CC	527400	RJ Young Company	1/6/2023	\$2,756.55	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	527400	RJ Young Company	1/6/2023	\$24,855.83	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	527400	RJ Young Company	1/6/2023	\$225.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	527401	S & S Automotive LLC	1/6/2023	\$2,277.75	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	527402	Shelby County Board of Education	1/6/2023	\$9,000.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	527404	Shelby County Board of Education	1/6/2023	\$7,200.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	527405	Sherwin Williams Company	1/6/2023	\$358.69	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	527406	Sherwin Williams Company	1/6/2023	\$233.33	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	527407	Smith Lareatha	1/6/2023	\$28.00	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	527408	Southern Association Of Student Financial Aid Administrators	1/6/2023	\$275.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	527409	St Clair County BOE	1/6/2023	\$3,600.00	Unrestricted St. Clair Campus	Other Contractual Services - PS
Jefferson State CC	527410	Triple Point Industries LLC	1/6/2023	\$995.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	527411	Trussville City Board of Education	1/6/2023	\$7,200.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	527412	US Foods Inc.	1/6/2023	\$48.45	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	527413	Vestavia Hills Board of Education	1/6/2023	\$14,400.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	527414	Warren Averett LLC	1/6/2023	\$94,027.50	Unrestricted Shared Services	Accounting & Auditing Services - PS
Jefferson State CC	527415	Water Works & Sewer Board	1/6/2023	\$314.93	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	527415	Water Works & Sewer Board	1/6/2023	\$86.81	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	527416	Wymer Douglas	1/6/2023	\$1,990.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	527417	Acker Dale	1/10/2023	\$311.50	Unrestricted Shelby Campus	Conus (meals) - OS

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Jefferson State CC	527422	Alabama Water Utilities Inc	1/10/2023	\$1,630.80	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	527423	American Academy Holdings LLC	1/10/2023	\$4,800.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	527424	Aramark Uniform & Career Apparel Group Inc.	1/10/2023	\$521.10	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	527425	Burroughs Kelley	1/10/2023	\$136.87	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	527426	Chambers Lynn	1/10/2023	\$50.00	AE-Federal Regular 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	527427	Cohen Carnaggio Reynolds Inc	1/10/2023	\$2,100.00	R&R Jefferson Campus	Construction in Progress - CE
Jefferson State CC	527428	Covidien LP	1/10/2023	\$8,800.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	527429	Dehart Michael	1/10/2023	\$615.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	527430	ECOLAB	1/10/2023	\$177.32	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	527431	Embroidery General Inc.	1/10/2023	\$738.50	Sigma Kappa Delta	Materials and Supplies - MS
Jefferson State CC	527433	Home Depot U.S.A. Inc	1/10/2023	\$18.09	ARC Line Worker	Materials and Supplies - MS
Jefferson State CC	527434	Interior Elements LLC	1/10/2023	\$11,159.40	Unrestricted Jefferson Campus	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	527435	Janousek Mel	1/10/2023	\$200.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	527436	Kin Amanda	1/10/2023	\$259.00	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	527436	Kin Amanda	1/10/2023	\$783.03	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	527436	Kin Amanda	1/10/2023	\$180.00	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	527443	Opportunity Systems Incorporating Independence LLC	1/10/2023	\$1,238.40	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	527444	Regional Produce Distributors LLC	1/10/2023	\$496.25	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	527445	Scott James	1/10/2023	\$311.50	Unrestricted Shelby Campus	Conus (meals) - OS
Jefferson State CC	527445	Scott James	1/10/2023	\$605.05	Unrestricted Shelby Campus	Lodging - OS
Jefferson State CC	527445	Scott James	1/10/2023	\$965.63	Unrestricted Shelby Campus	Mileage - OS
Jefferson State CC	527446	Shelby County Board of Education	1/10/2023	\$1,800.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	527447	Shirley Lindsey	1/10/2023	\$1,890.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	527449	Tropical Nut and Fruit Co	1/10/2023	\$87.29	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	527452	Werle Enterprises LLC	1/10/2023	\$1,768.24	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	527453	Zoho Corporation	1/10/2023	\$1,922.10	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	221954	Starnes Jane	1/13/2023	\$2,598.58	Unrestricted Shared Services	Payroll
Jefferson State CC	221955	Self Bonnie	1/13/2023	\$2,642.54	Unrestricted Shared Services	Payroll
Jefferson State CC	221956	Harris Seena	1/13/2023	\$2,248.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221957	Wallace Preston	1/13/2023	\$2,727.42	Unrestricted Shared Services	Payroll
Jefferson State CC	221958	Ray Beth	1/13/2023	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	221959	Poe Ami	1/13/2023	\$1,410.54	Unrestricted Shared Services	Payroll
Jefferson State CC	221960	Deason Vicki	1/13/2023	\$1,477.08	Unrestricted Distance Ed	Payroll
Jefferson State CC	221961	McLendon Rita	1/13/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	221962	Cox Melanie	1/13/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	221963	Boackle Emil	1/13/2023	\$1,898.96	Unrestricted Shared Services	Payroll
Jefferson State CC	221964	Deloach Merissa	1/13/2023	\$1,898.71	Unrestricted Shared Services	Payroll
Jefferson State CC	221965	Braswell Gail	1/13/2023	\$2,073.67	Unrestricted Shared Services	Payroll
Jefferson State CC	221966	Lewis Andrea	1/13/2023	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	221967	Dobbins William	1/13/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	221968	Cheeks Tammara	1/13/2023	\$1,373.58	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	221969	Finch Tamara	1/13/2023	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	221970	Burns William	1/13/2023	\$1,198.58	Unrestricted Shared Services	Payroll
Jefferson State CC	221971	Carmichael Ebonie	1/13/2023	\$1,504.96	Unrestricted Shared Services	Payroll
Jefferson State CC	221972	Coker Pamela	1/13/2023	\$1,592.54	Unrestricted Shared Services	Payroll
Jefferson State CC	221973	Roseberry Tara	1/13/2023	\$2,161.25	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	221974	Cruso Lisa	1/13/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	221975	Hamilton-Williams Margaret	1/13/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	221976	Cooper Ginger	1/13/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	221977	Grady Octavia	1/13/2023	\$1,854.88	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221978	Naramore Anna	1/13/2023	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	221979	Pugh Sandra	1/13/2023	\$2,686.38	Unrestricted Shared Services	Payroll
Jefferson State CC	221980	Baker Precious	1/13/2023	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	221981	Pickens Elizabeth	1/13/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	221982	Hughes Tina	1/13/2023	\$2,336.38	Unrestricted Shared Services	Payroll
Jefferson State CC	221983	Turner Jeanie	1/13/2023	\$2,717.58	Unrestricted Shared Services	Payroll
Jefferson State CC	221984	Anderson Davida	1/13/2023	\$1,154.87	Unrestricted Shared Services	Payroll
Jefferson State CC	221985	Burney Roscelia	1/13/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	221986	Carpenter Valencia	1/13/2023	\$2,030.04	Unrestricted Shared Services	Payroll
Jefferson State CC	221987	Castleberry James	1/13/2023	\$1,417.33	Unrestricted Shared Services	Payroll
Jefferson State CC	221988	Collins Angela	1/13/2023	\$2,638.23	Unrestricted Shared Services	Payroll
Jefferson State CC	221989	Douglas Susan	1/13/2023	\$1,680.04	Unrestricted Shared Services	Payroll
Jefferson State CC	221990	Duncan Leconyea	1/13/2023	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	221991	Foster Deborah	1/13/2023	\$1,503.32	Unrestricted Shared Services	Payroll
Jefferson State CC	221992	Fraser Thompson Stacye	1/13/2023	\$2,555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221993	Greene Greta	1/13/2023	\$1,942.38	Unrestricted Shared Services	Payroll
Jefferson State CC	221994	Howard Amber	1/13/2023	\$1,548.79	Unrestricted Shared Services	Payroll
Jefferson State CC	221995	Jones Juanita	1/13/2023	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	221996	Kelley Pamela	1/13/2023	\$2,217.10	Unrestricted Shared Services	Payroll
Jefferson State CC	221997	Kimble Lisa	1/13/2023	\$2,598.58	Unrestricted Shared Services	Payroll
Jefferson State CC	221998	Milton Lorrie	1/13/2023	\$1,918.95	Unrestricted Shared Services	Payroll
Jefferson State CC	221999	Minter Shondrika	1/13/2023	\$1,986.13	Unrestricted Shared Services	Payroll
Jefferson State CC	222000	Pettway Silvia	1/13/2023	\$2,204.83	Unrestricted Shared Services	Payroll
Jefferson State CC	222001	Pippens Amberetta	1/13/2023	\$2,379.92	Unrestricted Shared Services	Payroll
Jefferson State CC	222002	Sipe James	1/13/2023	\$1,636.29	Unrestricted Shared Services	Payroll
Jefferson State CC	222003	Smith Heather	1/13/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	222004	Stillwell Crystal	1/13/2023	\$2,089.25	Unrestricted Shared Services	Payroll
Jefferson State CC	222005	Urbahns Laura	1/13/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	222006	Bautista Guzman Ramiro	1/13/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	222007	Chambers Lynn	1/13/2023	\$2,029.92	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	222008	Harris John	1/13/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	222009	Hawkins Chelsie	1/13/2023	\$818.14	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222009	Hawkins Chelsie	1/13/2023	\$818.15	Unrestricted Shared Services	Payroll
Jefferson State CC	222010	Clark Natalya	1/13/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	222011	Cobb Rose	1/13/2023	\$2,467.21	Unrestricted Shared Services	Payroll
Jefferson State CC	222012	Ezell Laura	1/13/2023	\$1,854.88	Unrestricted Shared Services	Payroll
Jefferson State CC	222013	Smith Lareatha	1/13/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	222014	Williams Sonja	1/13/2023	\$2,245.77	Unrestricted Shared Services	Payroll
Jefferson State CC	222015	Wilson Latanya	1/13/2023	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	222016	Barranger Lauren	1/13/2023	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	222017	Brown Cassandra	1/13/2023	\$1,811.42	Unrestricted Shared Services	Payroll
Jefferson State CC	222018	Cimalore Beverly	1/13/2023	\$2,467.42	Unrestricted Shared Services	Payroll

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Jefferson State CC	222019	Fisher Debra	1/13/2023	\$2,346.55	Unrestricted Shared Services	Payroll
Jefferson State CC	222020	Guizar Hector	1/13/2023	\$1,811.17	Unrestricted Shared Services	Payroll
Jefferson State CC	222021	Hagood Anita	1/13/2023	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	222022	Holman Beatrice	1/13/2023	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	222023	Lewis Scott	1/13/2023	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	222024	Lopez Jorge	1/13/2023	\$1,592.54	Unrestricted Shared Services	Payroll
Jefferson State CC	222025	Stewart Aaron	1/13/2023	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	222026	Swann Christopher	1/13/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	222027	Wilson Colton	1/13/2023	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	222028	Chamblin Juanita	1/13/2023	\$2,979.86	Unrestricted Shared Services	Payroll
Jefferson State CC	222029	Key Karen	1/13/2023	\$2,555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222030	Sutton Edreama	1/13/2023	\$2,695.18	Unrestricted Shared Services	Payroll
Jefferson State CC	222031	Jones Oniki	1/13/2023	\$1,548.79	Unrestricted Shared Services	Payroll
Jefferson State CC	222032	Cooper Jay	1/13/2023	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	222033	Barnett C	1/13/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	222034	Borden Leslie	1/13/2023	\$1,698.51	Unrestricted Shared Services	Payroll
Jefferson State CC	222035	Carson William	1/13/2023	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	222036	Green Vincent	1/13/2023	\$2,360.78	Unrestricted Shared Services	Payroll
Jefferson State CC	222037	James Selena	1/13/2023	\$1,636.29	Unrestricted Shared Services	Payroll
Jefferson State CC	222038	Lockett Earnest	1/13/2023	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	222039	McDonald Thomas	1/13/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	222040	Nathan Charlie	1/13/2023	\$2,474.73	Unrestricted Shared Services	Payroll
Jefferson State CC	222041	Powrzasnas Rodney	1/13/2023	\$2,439.85	Unrestricted Shared Services	Payroll
Jefferson State CC	222042	Shorter Garland	1/13/2023	\$2,201.18	Unrestricted Shared Services	Payroll
Jefferson State CC	222043	Sullivan Terri	1/13/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	222044	Cunningham Velma	1/13/2023	\$1,680.25	Unrestricted Shared Services	Payroll
Jefferson State CC	222045	Eason Haley	1/13/2023	\$1,257.15	Unrestricted Shared Services	Payroll
Jefferson State CC	222046	Payne Russell	1/13/2023	\$2,638.23	Unrestricted Shared Services	Payroll
Jefferson State CC	222047	Pendleton Carolyn	1/13/2023	\$1,071.04	Unrestricted Shared Services	Payroll
Jefferson State CC	222048	Sanders Bernard	1/13/2023	\$2,030.33	Unrestricted Shared Services	Payroll
Jefferson State CC	222049	Stockley Ginger	1/13/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	222050	Brown Mavis	1/13/2023	\$1,330.04	Unrestricted Shared Services	Payroll
Jefferson State CC	222051	Cooper-Cox Robbie	1/13/2023	\$1,417.58	Unrestricted Shared Services	Payroll
Jefferson State CC	222052	Crenshaw Lakeila	1/13/2023	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	222053	Duchock Anita	1/13/2023	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	222054	Johnson Gayle	1/13/2023	\$884.62	Unrestricted Shared Services	Payroll
Jefferson State CC	222055	Kimbrell Skyler	1/13/2023	\$1,366.05	Unrestricted Shared Services	Payroll
Jefferson State CC	222056	Lattimore Rosetta	1/13/2023	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	222057	Liddle Christiana	1/13/2023	\$1,242.54	Unrestricted Shared Services	Payroll
Jefferson State CC	222058	Mathis Brenda	1/13/2023	\$1,680.25	Unrestricted Shared Services	Payroll
Jefferson State CC	222059	McDaniel Barry	1/13/2023	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	222060	Vann Rowella	1/13/2023	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	222061	Washington Destin	1/13/2023	\$1,592.67	Unrestricted Shared Services	Payroll
Jefferson State CC	222062	Kent Eric	1/13/2023	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	222063	Wynn Michael	1/13/2023	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	222064	Petty Sherry	1/13/2023	\$2,336.38	Unrestricted Shared Services	Payroll

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Jefferson State CC	222065	Dykes Betty	1/13/2023	\$405.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222066	Gonzalez Danielle	1/13/2023	\$634.22	Unrestricted Shared Services	Payroll
Jefferson State CC	222067	Lindsey Elizabeth	1/13/2023	\$250.35	Unrestricted Shared Services	Payroll
Jefferson State CC	222068	Smith Kandice	1/13/2023	\$60.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222069	Akerman Cole	1/13/2023	\$734.94	Unrestricted Shared Services	Payroll
Jefferson State CC	222070	Gray George	1/13/2023	\$190.54	Unrestricted Shared Services	Payroll
Jefferson State CC	222071	King Dalton	1/13/2023	\$136.10	Unrestricted Shared Services	Payroll
Jefferson State CC	222072	McDonnell Kyle	1/13/2023	\$354.70	Unrestricted Shared Services	Payroll
Jefferson State CC	222073	Panepento Matthew	1/13/2023	\$462.74	Unrestricted Shared Services	Payroll
Jefferson State CC	222074	Simmons Arlon	1/13/2023	\$353.86	Unrestricted Shared Services	Payroll
Jefferson State CC	222075	Trammell Chase	1/13/2023	\$136.10	Unrestricted Shared Services	Payroll
Jefferson State CC	222076	Ward William	1/13/2023	\$1,007.14	Unrestricted Shared Services	Payroll
Jefferson State CC	222077	Carroll Elizabeth	1/13/2023	\$417.25	Unrestricted Shared Services	Payroll
Jefferson State CC	222078	Archie Ashley	1/13/2023	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222079	Smith Lisa	1/13/2023	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222080	Wade William	1/13/2023	\$405.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222081	Agee Teisha	1/13/2023	\$475.00	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	222082	Arrowsmith Janice	1/13/2023	\$621.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	222083	Badio Jessical	1/13/2023	\$207.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	222084	Blackmon Archie	1/13/2023	\$437.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	222085	Brown Edith	1/13/2023	\$230.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222086	Callins Lillian	1/13/2023	\$195.50	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	222087	Cochis Angela	1/13/2023	\$207.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	222088	Coleman Henry	1/13/2023	\$437.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	222089	Cook Kimberly	1/13/2023	\$333.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222090	Davis Jeffrey	1/13/2023	\$467.67	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222091	Hammonds Cindy	1/13/2023	\$391.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	222092	Hawkins Felita	1/13/2023	\$306.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222093	Irby Helen	1/13/2023	\$195.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222094	Malone Valencia	1/13/2023	\$391.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222095	Markovitz Yevonne	1/13/2023	\$437.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222096	Morgan Mary	1/13/2023	\$103.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222097	Parr Michele	1/13/2023	\$368.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222098	Pearson Regina	1/13/2023	\$342.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222099	Roberts Barbara	1/13/2023	\$207.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222100	Sanders Anthony Michael	1/13/2023	\$138.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	222101	Sheikh Linda	1/13/2023	\$287.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222102	Skalac Robyn	1/13/2023	\$207.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222103	Snider Ken	1/13/2023	\$431.46	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222104	Spraberry Mollie	1/13/2023	\$220.08	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222105	Sweatt Helen	1/13/2023	\$299.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222106	Vinson Phyllis	1/13/2023	\$276.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222107	White Barbara	1/13/2023	\$425.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222108	Foster Richard	1/13/2023	\$349.44	Unrestricted Shared Services	Payroll
Jefferson State CC	222109	Charping Ronda	1/13/2023	\$838.24	Unrestricted Shared Services	Payroll
Jefferson State CC	222110	Begnaud Phillip	1/13/2023	\$288.00	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	222111	O'Hern David	1/13/2023	\$150.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222112	Barnes Wilbert	1/13/2023	\$208.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222113	Barnett Chesca	1/13/2023	\$156.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222114	Bishop Patrick	1/13/2023	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	222115	Burgess Laura	1/13/2023	\$332.80	Unrestricted Shared Services	Payroll
Jefferson State CC	222116	Burpo Regina	1/13/2023	\$187.20	Unrestricted Shared Services	Payroll
Jefferson State CC	222117	Chappel Delena	1/13/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	222118	Cobb Jonathan	1/13/2023	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222119	Daniels Brent	1/13/2023	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	222120	Fletcher La'Toya	1/13/2023	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	222121	Graves Candise	1/13/2023	\$166.40	Unrestricted Shared Services	Payroll
Jefferson State CC	222122	Hollingsworth Donna	1/13/2023	\$145.60	Unrestricted Shared Services	Payroll
Jefferson State CC	222123	Keane Annabelle	1/13/2023	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	222124	Lee Hobert	1/13/2023	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	222125	McLain Christine	1/13/2023	\$109.20	Women's Fund-Families Forward	Payroll
Jefferson State CC	222126	Mills Justin	1/13/2023	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	222127	Payne Angela	1/13/2023	\$886.55	Unrestricted Shared Services	Payroll
Jefferson State CC	222128	Pullen Lacey	1/13/2023	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222129	Russell Stephanie	1/13/2023	\$332.80	Unrestricted Shared Services	Payroll
Jefferson State CC	222130	Travis Adrienne	1/13/2023	\$120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222131	Winborn Jennifer	1/13/2023	\$291.20	Unrestricted Shared Services	Payroll
Jefferson State CC	222132	Busby Yvette	1/13/2023	\$260.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222133	Jones Lesia	1/13/2023	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222134	Amerson-Dobbs Jessica	1/13/2023	\$360.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222135	Cannon Kimberly	1/13/2023	\$390.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222136	Gumbs Andrea	1/13/2023	\$36.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222137	Hairston Ella	1/13/2023	\$180.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222138	Payne Adrian	1/13/2023	\$360.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222139	Smith Debra	1/13/2023	\$360.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222140	Wood Kelly	1/13/2023	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222141	Wilson Candace	1/13/2023	\$285.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222142	Allen Felicia	1/13/2023	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222143	Allen Vicki	1/13/2023	\$324.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222144	Carruba Lorrie	1/13/2023	\$324.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222145	Cashmore Jeffrey	1/13/2023	\$228.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222146	Collar Danielle	1/13/2023	\$240.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222147	Cooper Aeneas	1/13/2023	\$199.50	Unrestricted Shared Services	Payroll
Jefferson State CC	222148	Dunning William	1/13/2023	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222149	Dye Leah	1/13/2023	\$300.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222150	Faulk Marilyn	1/13/2023	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222151	Key Jacob	1/13/2023	\$102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222152	Marbury Patricia	1/13/2023	\$405.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222153	McDonald Timothy	1/13/2023	\$318.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222154	McKinnon Cynthia	1/13/2023	\$204.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222155	Merritt Adrienne	1/13/2023	\$45.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222156	Morgan Rickey	1/13/2023	\$216.00	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	222157	Putnam Patricia	1/13/2023	\$928.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222158	Rheaume Stephanie	1/13/2023	\$324.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222159	Saylor Cleanese	1/13/2023	\$288.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222160	White Sandra	1/13/2023	\$228.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222161	Wilder Debra	1/13/2023	\$204.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222162	Zandi Nader	1/13/2023	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222163	Ali Donna	1/13/2023	\$285.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222164	Brown-Ward Maurita	1/13/2023	\$276.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222165	Crim Margaret	1/13/2023	\$332.80	Unrestricted Shared Services	Payroll
Jefferson State CC	222166	Kirk Willodean	1/13/2023	\$192.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222167	Lewis Stephanie	1/13/2023	\$96.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222168	Prevo Deborah	1/13/2023	\$120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222169	Culver Cynthia	1/13/2023	\$380.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222170	Gillham Martha	1/13/2023	\$424.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222171	Boggan Brenda	1/13/2023	\$224.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222172	Burton Kenneth	1/13/2023	\$684.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222173	Butler Neil	1/13/2023	\$864.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222174	Chandler James	1/13/2023	\$672.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222175	Channel Raymond	1/13/2023	\$648.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222176	Cornner Thaddeus	1/13/2023	\$288.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222177	Gibbs John	1/13/2023	\$576.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222178	Harrell John	1/13/2023	\$756.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222179	Harrell Ramona	1/13/2023	\$756.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222180	Hedrick Charles	1/13/2023	\$684.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222181	Hicks Alan	1/13/2023	\$864.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222182	Howard Dwayne	1/13/2023	\$81.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222184	Lovelace Michael	1/13/2023	\$855.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222185	Schnuelle Archie	1/13/2023	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222186	Shobe Phillip	1/13/2023	\$1,044.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222187	Traywick Herbert	1/13/2023	\$532.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222188	Turner Yolanda	1/13/2023	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222189	Partain Mark	1/13/2023	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222190	Steele Pamela	1/13/2023	\$503.50	Unrestricted Shared Services	Payroll
Jefferson State CC	222191	Jones Paul	1/13/2023	\$180.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222192	Burge Kathy	1/13/2023	\$276.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222193	Partain Daniel	1/13/2023	\$228.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222194	Washington Sheila	1/13/2023	\$276.00	Unrestricted Shared Services	Payroll
Jefferson State CC	527460	Alabama Power Company	1/13/2023	\$478.26	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	527460	Alabama Power Company	1/13/2023	\$1,337.75	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	527460	Alabama Power Company	1/13/2023	\$1,095.50	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	527460	Alabama Power Company	1/13/2023	\$192.18	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	527461	Alabama Roofing & Sheet Metal Co Inc.	1/13/2023	\$14,242.25	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	527462	AT&T	1/13/2023	\$269.46	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	527463	AT&T	1/13/2023	\$872.58	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	527463	AT&T	1/13/2023	\$872.58	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	527463	AT&T	1/13/2023	\$872.58	Unrestricted Shelby Campus	Landline Phones - UC

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	527464	AT&T	1/13/2023	\$502.25	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	527464	AT&T	1/13/2023	\$1,004.45	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	527464	AT&T	1/13/2023	\$502.28	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	527465	AT&T	1/13/2023	\$1,551.11	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	527466	AT&T	1/13/2023	\$502.25	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	527467	AT&T	1/13/2023	\$4,484.16	Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	527468	AT&T Mobility National Accounts LLC	1/13/2023	\$41.24	AE-Federal Regular 2XX2-2XX3	Wireless Phones - UC
Jefferson State CC	527469	AutoZone	1/13/2023	\$21.36	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	527470	Bank of America	1/13/2023	\$292.57	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	527470	Bank of America	1/13/2023	\$1,333.77	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	527470	Bank of America	1/13/2023	\$1,229.03	UW-Food Pantry-EFSP ARPAP	Materials and Supplies - MS
Jefferson State CC	527471	Bigbee Leah	1/13/2023	\$41.01	CAPTE-WIOA 22-23	Scholarship Books
Jefferson State CC	527472	Birmingham Parking Authority	1/13/2023	\$6.00	AE-Federal Regular 2XX2-2XX3	Institutional Use - OOS
Jefferson State CC	527473	Booth Jennifer	1/13/2023	\$41.44	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	527474	Bracken Michael	1/13/2023	\$1,333.33	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	527475	Economic Development Association of Alabama	1/13/2023	\$775.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	527476	Federal Express Corporation	1/13/2023	\$45.60	Unrestricted Shared Services	Freight - OOS
Jefferson State CC	527477	Fun Source Rentals	1/13/2023	\$715.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	527478	Goodman Adam	1/13/2023	\$130.00	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	527478	Goodman Adam	1/13/2023	\$664.84	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	527478	Goodman Adam	1/13/2023	\$180.00	Unrestricted Shared Services	Mileage - OS
Jefferson State CC	527479	Green Lea	1/13/2023	\$1,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	527480	Harmon Rachel	1/13/2023	\$171.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	527481	Ingle Timothy	1/13/2023	\$833.34	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	527482	Kin Nicholas	1/13/2023	\$83.75	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	527483	M-POWER Ministries	1/13/2023	\$3,000.00	Spcl Pops Ind Training 2XX2-2XX3	Other Contractual Services - PS
Jefferson State CC	527484	Meeks Environmental Services LLC	1/13/2023	\$1,550.00	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	527485	Pitney Bowes	1/13/2023	\$10,000.00	Unrestricted Shared Services	Postage - OOS
Jefferson State CC	527486	Pouncey Jeffrey	1/13/2023	\$42.50	Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	527487	RJ Young Company	1/13/2023	\$7,586.08	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	527488	Scarbrough William	1/13/2023	\$333.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	527489	Sherwin Williams Company	1/13/2023	\$221.24	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	527490	Sherwin Williams Company	1/13/2023	\$60.90	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	527491	Spire Alabama Inc.	1/13/2023	\$13,124.29	Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	527491	Spire Alabama Inc.	1/13/2023	\$25,832.98	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	527491	Spire Alabama Inc.	1/13/2023	\$13,847.81	Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	527491	Spire Alabama Inc.	1/13/2023	\$198.79	Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	527492	Spire Alabama Inc.	1/13/2023	\$46.30	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	527493	Stanley Nathaniel	1/13/2023	\$65.63	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	527494	Stillwell Crystal	1/13/2023	\$47.63	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	527495	Strickland Paper Company Inc	1/13/2023	\$17,624.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	527496	University of Jamestown	1/13/2023	\$125.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	527497	Verified Holdings LLC	1/13/2023	\$261.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	527498	Water Works & Sewer Board	1/13/2023	\$56.72	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	527499	WEX Inc	1/13/2023	\$92.69	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	527499	WEX Inc	1/13/2023	\$112.50	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS

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Jefferson State CC	600907	Miller Stephanie	1/13/2023	\$1,812.63	Unrestricted Shared Services	Payroll
Jefferson State CC	600908	Johnson Marsha	1/13/2023	\$600.00	Unrestricted Shared Services	Payroll
Jefferson State CC	527500	Advance Alabama Media Llc	1/23/2023	\$55.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	527501	Agent's Choice Drug and Background Screening Inc.	1/23/2023	\$195.00	Dual Enrollment Sch. 2XX2-2XX3	Other Professional Fees - PS
Jefferson State CC	527502	Alabama Power Company	1/23/2023	\$456.16	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	527503	Alabama Power Company	1/23/2023	\$4,505.86	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	527504	Alabama Power Company	1/23/2023	\$44.63	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	527505	Alabama Power Company	1/23/2023	\$7,898.31	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	527506	Alabama Power Company	1/23/2023	\$34,944.03	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	527507	Alabama Power Company	1/23/2023	\$1,486.01	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	527508	Alabama Power Company	1/23/2023	\$1,899.10	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	527509	Albert Uster Imports Inc.	1/23/2023	\$700.98	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	527510	American Veterinary	1/23/2023	\$1,745.00	Unrestricted Distance Ed	Accreditation Expense - PS
Jefferson State CC	527511	AT&T Mobility National Accounts LLC	1/23/2023	\$239.14	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	527511	AT&T Mobility National Accounts LLC	1/23/2023	\$143.52	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	527511	AT&T Mobility National Accounts LLC	1/23/2023	\$44.18	Unrestricted Shelby Campus	Wireless Phones - UC
Jefferson State CC	527513	Bonds Amanda	1/23/2023	\$47.16	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	527514	CDW Government Inc	1/23/2023	\$33.91	Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	527514	CDW Government Inc	1/23/2023	\$5,686.16	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	527514	CDW Government Inc	1/23/2023	\$21,816.88	Unrestricted Shared Services	Technology \$5K to \$25K - CE
Jefferson State CC	527515	Charter Communications Holdings LLC	1/23/2023	\$122.98	Unrestricted Shared Services	Internet - UC
Jefferson State CC	527515	Charter Communications Holdings LLC	1/23/2023	\$139.96	Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC	527516	Chesser Jennifer	1/23/2023	\$275.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	527517	Cuevas Eugene	1/23/2023	\$9.25	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	527518	Daffron Cristy	1/23/2023	\$45.00	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	527519	EBSCO Industries Inc	1/23/2023	\$40,537.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	527520	Evans Meats Inc	1/23/2023	\$1,484.65	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	527521	Fisher Scientific	1/23/2023	\$5,880.00	Unrestricted Jefferson Campus	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	527521	Fisher Scientific	1/23/2023	\$10,361.35	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	527522	Fisher Scientific	1/23/2023	\$599.62	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	527523	Fisher Scientific	1/23/2023	\$209.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	527526	Global Fire Sprinklers LLC	1/23/2023	\$720.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	527528	Greene Greta	1/23/2023	\$103.50	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	527529	Gulf States Distributors	1/23/2023	\$1,720.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	527532	Hodge Mechanical Services LLC	1/23/2023	\$9,723.73	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	527533	Holmes Elizabeth	1/23/2023	\$92.88	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	527533	Holmes Elizabeth	1/23/2023	\$154.19	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	527534	Home Depot U.S.A. Inc	1/23/2023	\$359.38	ARC Line Worker	Materials and Supplies - MS
Jefferson State CC	527535	Home Depot U.S.A. Inc.	1/23/2023	\$1,903.69	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	527536	Honorlock Inc.	1/23/2023	\$52,000.00	Unrestricted Distance Ed	Other Contractual Services - PS
Jefferson State CC	527537	Imperial Bag & Paper Co. LLC	1/23/2023	\$597.12	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	527538	Insurance Systems of Alabama	1/23/2023	\$4,050.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	527539	Jefferson State Community College Foundation Inc	1/23/2023	\$5,000.00	Unrestricted Shared Services	Payments Received Clearing
Jefferson State CC	527540	K & L Group LLC	1/23/2023	\$699.57	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	527540	K & L Group LLC	1/23/2023	\$542.50	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	527541	Kaufhold Jessica	1/23/2023	\$30.00	Unrestricted Shared Services	Mileage - IS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	527542	Marcus Service & Solutions LLC	1/23/2023	\$2,283.13	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	527542	Marcus Service & Solutions LLC	1/23/2023	\$36,328.88	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	527543	McIntosh Linda	1/23/2023	\$109.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	527543	McIntosh Linda	1/23/2023	\$347.20	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	527543	McIntosh Linda	1/23/2023	\$104.13	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	527543	McIntosh Linda	1/23/2023	\$46.00	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	527544	Mitchell Geana	1/23/2023	\$554.57	Unrestricted Jefferson Campus	Commercial Transportation - OS
Jefferson State CC	527544	Mitchell Geana	1/23/2023	\$229.50	Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC	527544	Mitchell Geana	1/23/2023	\$184.50	Unrestricted Jefferson Campus	Mileage - OS
Jefferson State CC	527544	Mitchell Geana	1/23/2023	\$132.09	Unrestricted Jefferson Campus	Other Travel Expenses - OS
Jefferson State CC	527544	Mitchell Geana	1/23/2023	\$420.00	Unrestricted Jefferson Campus	Registration Fees- OS
Jefferson State CC	527546	Office Depot	1/23/2023	\$2,136.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	527547	Office Depot	1/23/2023	\$149.08	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	527548	Pocket Nurse Enterprises Inc.	1/23/2023	\$4,533.97	ICI Equipment 2XX2-2XX3	Equipment - non capitalized - MS
Jefferson State CC	527548	Pocket Nurse Enterprises Inc.	1/23/2023	\$12,187.73	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	527548	Pocket Nurse Enterprises Inc.	1/23/2023	\$40.20	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	527548	Pocket Nurse Enterprises Inc.	1/23/2023	\$10,738.75	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	527549	Quotient Biodiagnostics Inc	1/23/2023	\$535.98	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	527550	Ralya Janice	1/23/2023	\$768.00	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	527550	Ralya Janice	1/23/2023	\$250.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	527551	Ray Beth	1/23/2023	\$31.25	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	527552	Regional Produce Distributors LLC	1/23/2023	\$1,324.60	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	527553	Republic Services Inc.	1/23/2023	\$141.66	Unrestricted Chilton Campus	Waste Disposal - UC
Jefferson State CC	527553	Republic Services Inc.	1/23/2023	\$1,104.23	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	527553	Republic Services Inc.	1/23/2023	\$604.93	Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	527553	Republic Services Inc.	1/23/2023	\$79.23	Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	527554	RJ Young Company	1/23/2023	\$75.00	Unrestricted Chilton Campus	Other Contractual Services - PS
Jefferson State CC	527554	RJ Young Company	1/23/2023	\$281.88	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	527554	RJ Young Company	1/23/2023	\$3,390.84	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	527554	RJ Young Company	1/23/2023	\$75.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	527555	S & S Automotive LLC	1/23/2023	\$560.99	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	527557	Southern Pipe & Supply Co Inc	1/23/2023	\$348.88	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	527558	Staples Contract & Commercial Inc	1/23/2023	\$1,717.65	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	527558	Staples Contract & Commercial Inc	1/23/2023	\$893.28	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	527558	Staples Contract & Commercial Inc	1/23/2023	\$184.40	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	527558	Staples Contract & Commercial Inc	1/23/2023	\$1,015.46	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	527559	Strickland Paper Company Inc	1/23/2023	\$164.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	527560	Tindill-Rohr Elaine	1/23/2023	\$153.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	527560	Tindill-Rohr Elaine	1/23/2023	\$520.80	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	527560	Tindill-Rohr Elaine	1/23/2023	\$119.75	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	527560	Tindill-Rohr Elaine	1/23/2023	\$69.00	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	527561	Tradebe Environmental Services LLC	1/23/2023	\$5,025.00	R&R Jefferson Campus	Waste Disposal - UC
Jefferson State CC	527562	Training Consultants Inc.	1/23/2023	\$88,596.00	Dual Enrollment Sch. 2XX1-2XX2	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	527563	University of Alabama Health Services Foundation P.C.	1/23/2023	\$1,600.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	527564	US Foods Inc.	1/23/2023	\$2,573.14	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	527565	US Foods Inc.	1/23/2023	\$207.07	Unrestricted Shelby Campus	Culinary Consumables

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	527566	Warren Germaine	1/23/2023	\$87.50	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	527567	Water Works & Sewer Board	1/23/2023	\$676.37	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	527568	Werle Enterprises LLC	1/23/2023	\$151.07	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	527569	Wiley Jeffrey	1/23/2023	\$87.50	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	527570	Williams Blackstock Architects PC	1/23/2023	\$827.39	Unrestricted Jefferson Campus	Building Alterations - CE
Jefferson State CC	527570	Williams Blackstock Architects PC	1/23/2023	\$266.50	Unrestricted Jefferson Campus	Engineering & Architectural Svc -PS
Jefferson State CC	527575	Bank of America	1/30/2023	\$2,784.00	CAPTE-WIOA 22-23	Honorariums - PS
Jefferson State CC	527575	Bank of America	1/30/2023	\$782.82	Unrestricted Shelby Campus	Accreditation Expense - PS
Jefferson State CC	527577	City of Clanton	1/30/2023	\$16.11	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	527578	City of Clanton	1/30/2023	\$25.46	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	527579	City of Clanton	1/30/2023	\$204.77	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	222206	Starnes Jane	1/31/2023	\$2,598.58	Unrestricted Shared Services	Payroll
Jefferson State CC	222207	Self Bonnie	1/31/2023	\$2,642.54	Unrestricted Shared Services	Payroll
Jefferson State CC	222208	Harris Seena	1/31/2023	\$2,248.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222209	Wallace Preston	1/31/2023	\$2,727.42	Unrestricted Shared Services	Payroll
Jefferson State CC	222210	Ray Beth	1/31/2023	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	222211	Poe Ami	1/31/2023	\$1,410.54	Unrestricted Shared Services	Payroll
Jefferson State CC	222212	Deason Vicki	1/31/2023	\$1,477.08	Unrestricted Distance Ed	Payroll
Jefferson State CC	222213	McLendon Rita	1/31/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	222214	Cox Melanie	1/31/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	222215	Boackle Emil	1/31/2023	\$1,898.96	Unrestricted Shared Services	Payroll
Jefferson State CC	222216	Deloach Merissa	1/31/2023	\$1,898.71	Unrestricted Shared Services	Payroll
Jefferson State CC	222217	Braswell Gail	1/31/2023	\$2,073.67	Unrestricted Shared Services	Payroll
Jefferson State CC	222218	Lewis Andrea	1/31/2023	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	222219	Dobbins William	1/31/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	222220	Cheeks Tammara	1/31/2023	\$1,373.58	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	222221	Finch Tamara	1/31/2023	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	222222	Burns William	1/31/2023	\$1,198.58	Unrestricted Shared Services	Payroll
Jefferson State CC	222223	Carmichael Ebonie	1/31/2023	\$1,504.96	Unrestricted Shared Services	Payroll
Jefferson State CC	222224	Coker Pamela	1/31/2023	\$1,592.54	Unrestricted Shared Services	Payroll
Jefferson State CC	222225	Roseberry Tara	1/31/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	222226	Cruso Lisa	1/31/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	222227	Hamilton-Williams Margaret	1/31/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	222228	Cooper Ginger	1/31/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	222229	Grady Octavia	1/31/2023	\$1,854.88	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222230	Naramore Anna	1/31/2023	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	222231	Pugh Sandra	1/31/2023	\$2,686.38	Unrestricted Shared Services	Payroll
Jefferson State CC	222232	Baker Precious	1/31/2023	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	222233	Pickens Elizabeth	1/31/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	222234	Hughes Tina	1/31/2023	\$2,336.38	Unrestricted Shared Services	Payroll
Jefferson State CC	222235	Turner Jeanie	1/31/2023	\$2,983.27	Unrestricted Shared Services	Payroll
Jefferson State CC	222236	Anderson Davida	1/31/2023	\$1,304.78	Unrestricted Shared Services	Payroll
Jefferson State CC	222237	Burney Roscelia	1/31/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	222238	Carpenter Valencia	1/31/2023	\$2,030.04	Unrestricted Shared Services	Payroll
Jefferson State CC	222239	Castleberry James	1/31/2023	\$1,466.39	Unrestricted Shared Services	Payroll
Jefferson State CC	222240	Collins Angela	1/31/2023	\$2,723.64	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	222241	Douglas Susan	1/31/2023	\$1,883.58	Unrestricted Shared Services	Payroll
Jefferson State CC	222242	Duncan Leconyea	1/31/2023	\$2,508.60	Unrestricted Shared Services	Payroll
Jefferson State CC	222243	Fraser Thompson Stacye	1/31/2023	\$2,820.32	Unrestricted Shared Services	Payroll
Jefferson State CC	222244	Greene Greta	1/31/2023	\$2,497.06	Unrestricted Shared Services	Payroll
Jefferson State CC	222245	Howard Amber	1/31/2023	\$1,548.79	Unrestricted Shared Services	Payroll
Jefferson State CC	222246	Jones Juanita	1/31/2023	\$2,569.69	Unrestricted Shared Services	Payroll
Jefferson State CC	222247	Kelley Pamela	1/31/2023	\$3,526.12	Unrestricted Shared Services	Payroll
Jefferson State CC	222248	Kimble Lisa	1/31/2023	\$2,800.96	Unrestricted Shared Services	Payroll
Jefferson State CC	222249	Milton Lorrie	1/31/2023	\$2,175.75	Unrestricted Shared Services	Payroll
Jefferson State CC	222250	Minter Shondrika	1/31/2023	\$2,243.94	Unrestricted Shared Services	Payroll
Jefferson State CC	222251	Pettway Silvia	1/31/2023	\$2,204.83	Unrestricted Shared Services	Payroll
Jefferson State CC	222252	Pippens Amberetta	1/31/2023	\$2,410.81	Unrestricted Shared Services	Payroll
Jefferson State CC	222253	Sipe James	1/31/2023	\$1,806.21	Unrestricted Shared Services	Payroll
Jefferson State CC	222254	Smith Heather	1/31/2023	\$2,560.24	Unrestricted Shared Services	Payroll
Jefferson State CC	222255	Stillwell Crystal	1/31/2023	\$2,135.08	Unrestricted Shared Services	Payroll
Jefferson State CC	222256	Urbahns Laura	1/31/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	222257	Bautista Guzman Ramiro	1/31/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	222258	Chambers Lynn	1/31/2023	\$2,029.92	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	222259	Harris John	1/31/2023	\$1,983.15	Unrestricted Shared Services	Payroll
Jefferson State CC	222260	Hawkins Chelsie	1/31/2023	\$818.14	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222260	Hawkins Chelsie	1/31/2023	\$818.15	Unrestricted Shared Services	Payroll
Jefferson State CC	222261	Clark Natalya	1/31/2023	\$2,766.34	Unrestricted Shared Services	Payroll
Jefferson State CC	222262	Cobb Rose	1/31/2023	\$3,107.71	Unrestricted Shared Services	Payroll
Jefferson State CC	222263	Ezell Laura	1/31/2023	\$2,068.89	Unrestricted Shared Services	Payroll
Jefferson State CC	222264	Smith Lareatha	1/31/2023	\$2,734.31	Unrestricted Shared Services	Payroll
Jefferson State CC	222265	Williams Sonja	1/31/2023	\$2,774.10	Unrestricted Shared Services	Payroll
Jefferson State CC	222266	Wilson Latanya	1/31/2023	\$1,600.26	Unrestricted Shared Services	Payroll
Jefferson State CC	222267	Barranger Lauren	1/31/2023	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	222268	Brown Cassandra	1/31/2023	\$1,811.42	Unrestricted Shared Services	Payroll
Jefferson State CC	222269	Cimalore Beverly	1/31/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	222270	Fisher Debra	1/31/2023	\$2,477.87	Unrestricted Shared Services	Payroll
Jefferson State CC	222271	Guizar Hector	1/31/2023	\$1,811.17	Unrestricted Shared Services	Payroll
Jefferson State CC	222272	Hagood Anita	1/31/2023	\$1,688.77	Unrestricted Shared Services	Payroll
Jefferson State CC	222273	Holman Beatrice	1/31/2023	\$1,663.48	Unrestricted Shared Services	Payroll
Jefferson State CC	222274	Lewis Scott	1/31/2023	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	222275	Lopez Jorge	1/31/2023	\$1,592.54	Unrestricted Shared Services	Payroll
Jefferson State CC	222276	Stewart Aaron	1/31/2023	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	222277	Swann Christopher	1/31/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	222278	Wilson Colton	1/31/2023	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	222279	Chamblin Juanita	1/31/2023	\$3,093.74	Unrestricted Shared Services	Payroll
Jefferson State CC	222280	Key Karen	1/31/2023	\$2,555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222281	Pullum Quanda	1/31/2023	\$2,444.14	Unrestricted Shared Services	Payroll
Jefferson State CC	222282	Sutton Edreama	1/31/2023	\$2,894.46	Unrestricted Shared Services	Payroll
Jefferson State CC	222283	Jones Oniki	1/31/2023	\$1,548.79	Unrestricted Shared Services	Payroll
Jefferson State CC	222284	Cooper Jay	1/31/2023	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	222285	Barnett C	1/31/2023	\$1,989.36	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	222286	Borden Leslie	1/31/2023	\$1,514.34	Unrestricted Shared Services	Payroll
Jefferson State CC	222287	Carson William	1/31/2023	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	222288	Green Vincent	1/31/2023	\$2,312.93	Unrestricted Shared Services	Payroll
Jefferson State CC	222289	James Selena	1/31/2023	\$1,636.29	Unrestricted Shared Services	Payroll
Jefferson State CC	222290	Lockett Earnest	1/31/2023	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	222291	McDonald Thomas	1/31/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	222292	Nathan Charlie	1/31/2023	\$1,813.19	Unrestricted Shared Services	Payroll
Jefferson State CC	222293	Powrzasnas Rodney	1/31/2023	\$2,081.84	Unrestricted Shared Services	Payroll
Jefferson State CC	222294	Shorter Garland	1/31/2023	\$1,962.50	Unrestricted Shared Services	Payroll
Jefferson State CC	222295	Sullivan Terri	1/31/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	222296	Cunningham Velma	1/31/2023	\$1,680.25	Unrestricted Shared Services	Payroll
Jefferson State CC	222297	Eason Haley	1/31/2023	\$1,330.04	Unrestricted Shared Services	Payroll
Jefferson State CC	222298	Payne Russell	1/31/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	222299	Pendleton Carolyn	1/31/2023	\$1,071.04	Unrestricted Shared Services	Payroll
Jefferson State CC	222300	Sanders Bernard	1/31/2023	\$2,030.33	Unrestricted Shared Services	Payroll
Jefferson State CC	222301	Stockley Ginger	1/31/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	222302	Brown Mavis	1/31/2023	\$1,330.04	Unrestricted Shared Services	Payroll
Jefferson State CC	222303	Cooper-Cox Robbie	1/31/2023	\$1,417.58	Unrestricted Shared Services	Payroll
Jefferson State CC	222304	Crenshaw Lakeila	1/31/2023	\$1,530.75	Unrestricted Shared Services	Payroll
Jefferson State CC	222305	Duchock Anita	1/31/2023	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	222306	Johnson Gayle	1/31/2023	\$884.62	Unrestricted Shared Services	Payroll
Jefferson State CC	222307	Kimbrell Skyler	1/31/2023	\$1,504.96	Unrestricted Shared Services	Payroll
Jefferson State CC	222308	Lattimore Rosetta	1/31/2023	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	222309	Liddle Christiana	1/31/2023	\$1,242.54	Unrestricted Shared Services	Payroll
Jefferson State CC	222310	Mathis Brenda	1/31/2023	\$1,680.25	Unrestricted Shared Services	Payroll
Jefferson State CC	222311	McDaniel Barry	1/31/2023	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	222312	Vann Rowella	1/31/2023	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	222313	Washington Destin	1/31/2023	\$1,592.67	Unrestricted Shared Services	Payroll
Jefferson State CC	222314	Kent Eric	1/31/2023	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	222315	Wynn Michael	1/31/2023	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	222316	Petry Sherry	1/31/2023	\$2,700.30	Unrestricted Shared Services	Payroll
Jefferson State CC	222317	Cargile Lisa	1/31/2023	\$50.07	Unrestricted Shared Services	Payroll
Jefferson State CC	222318	Coleman Hope	1/31/2023	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	222319	Cook Megan	1/31/2023	\$116.83	Unrestricted Shared Services	Payroll
Jefferson State CC	222320	Cunningham Dana	1/31/2023	\$634.22	Unrestricted Shared Services	Payroll
Jefferson State CC	222321	Dykes Betty	1/31/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222322	Gomez Joseph	1/31/2023	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	222323	Gonzalez Danielle	1/31/2023	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	222324	Gregson Christa	1/31/2023	\$433.94	Unrestricted Shared Services	Payroll
Jefferson State CC	222325	Hart Lori	1/31/2023	\$116.83	Unrestricted Shared Services	Payroll
Jefferson State CC	222326	Jones D'Angelo	1/31/2023	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	222327	Lindsey Elizabeth	1/31/2023	\$734.36	Unrestricted Shared Services	Payroll
Jefferson State CC	222328	McEntire Ann	1/31/2023	\$584.15	Unrestricted Shared Services	Payroll
Jefferson State CC	222329	Miller Shaleen	1/31/2023	\$634.22	Unrestricted Shared Services	Payroll
Jefferson State CC	222330	Scalf Jonathon	1/31/2023	\$50.07	Unrestricted Shared Services	Payroll
Jefferson State CC	222331	Vanderbleek Natalie	1/31/2023	\$267.04	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	222332	Vinson Katelyn	1/31/2023	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	222333	Washington Felisa	1/31/2023	\$208.63	Unrestricted Shared Services	Payroll
Jefferson State CC	222334	Wheat Darby	1/31/2023	\$100.14	Unrestricted Shared Services	Payroll
Jefferson State CC	222335	Hackney Natalie	1/31/2023	\$363.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222336	Yates Lanette	1/31/2023	\$165.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222337	Akerman Cole	1/31/2023	\$163.32	Unrestricted Shared Services	Payroll
Jefferson State CC	222338	Clark Stacy	1/31/2023	\$639.67	Unrestricted Shared Services	Payroll
Jefferson State CC	222339	Gray George	1/31/2023	\$517.18	Unrestricted Shared Services	Payroll
Jefferson State CC	222340	Harvey Richard	1/31/2023	\$177.35	Unrestricted Shared Services	Payroll
Jefferson State CC	222341	King Dalton	1/31/2023	\$789.38	Unrestricted Shared Services	Payroll
Jefferson State CC	222342	McDonnell Kyle	1/31/2023	\$886.75	Unrestricted Shared Services	Payroll
Jefferson State CC	222343	Nabors Stephen	1/31/2023	\$653.28	Unrestricted Shared Services	Payroll
Jefferson State CC	222344	Panepento Matthew	1/31/2023	\$1,020.75	Unrestricted Shared Services	Payroll
Jefferson State CC	222345	Simmons Arlon	1/31/2023	\$952.70	Unrestricted Shared Services	Payroll
Jefferson State CC	222346	Trammell Chase	1/31/2023	\$408.30	Unrestricted Shared Services	Payroll
Jefferson State CC	222347	Ward William	1/31/2023	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	222348	Carroll Elizabeth	1/31/2023	\$784.43	Unrestricted Shared Services	Payroll
Jefferson State CC	222349	Archie Ashley	1/31/2023	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222350	Smith Lisa	1/31/2023	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222351	Boykin Tamia	1/31/2023	\$264.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222352	Wade William	1/31/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222353	Stephens Sheila	1/31/2023	\$1,027.52	Unrestricted Shared Services	Payroll
Jefferson State CC	222354	Agee Teisha	1/31/2023	\$950.00	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	222355	Arrowsmith Janice	1/31/2023	\$713.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	222356	Badio Jessical	1/31/2023	\$517.50	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	222357	Blackmon Archie	1/31/2023	\$874.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	222358	Brown Edith	1/31/2023	\$460.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222359	Callins Lillian	1/31/2023	\$391.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	222360	Cochis Angela	1/31/2023	\$299.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	222361	Coleman Henry	1/31/2023	\$874.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	222362	Cook Kimberly	1/31/2023	\$563.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222363	Davis Jeffrey	1/31/2023	\$467.67	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222364	Hammonds Cindy	1/31/2023	\$690.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	222365	Hawkins Felita	1/31/2023	\$666.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222366	Irby Helen	1/31/2023	\$276.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222367	Malone Valencia	1/31/2023	\$690.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222368	Markovitz Yevonne	1/31/2023	\$759.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222369	Parr Michele	1/31/2023	\$736.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222370	Pearson Regina	1/31/2023	\$630.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222371	Riggins Resha	1/31/2023	\$103.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222372	Roberts Barbara	1/31/2023	\$414.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222373	Sanders Anthony Michael	1/31/2023	\$230.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	222374	Sheikh Linda	1/31/2023	\$506.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222375	Skalac Robyn	1/31/2023	\$207.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222376	Snider Ken	1/31/2023	\$743.07	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222377	Spraberry Mollie	1/31/2023	\$440.16	AE-State Regular 2XX2-2XX3	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	222378	Sweatt Helen	1/31/2023	\$506.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222379	Tucker Selesta	1/31/2023	\$207.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222380	Vinson Phyllis	1/31/2023	\$552.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222381	White Barbara	1/31/2023	\$724.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222382	Wiginton Beverly	1/31/2023	\$563.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222383	Foster Richard	1/31/2023	\$553.28	Unrestricted Shared Services	Payroll
Jefferson State CC	222384	Frank Theresa	1/31/2023	\$276.64	Unrestricted Shared Services	Payroll
Jefferson State CC	222385	Smith Victoria	1/31/2023	\$171.38	Unrestricted Shared Services	Payroll
Jefferson State CC	222386	Charping Ronda	1/31/2023	\$1,027.52	Unrestricted Shared Services	Payroll
Jefferson State CC	222387	Begnaud Phillip	1/31/2023	\$768.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222388	O'Hern David	1/31/2023	\$495.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222389	Addington Jennifer	1/31/2023	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC	222390	Barnes Wilbert	1/31/2023	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222391	Barnett Chesca	1/31/2023	\$312.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222392	Bishop Patrick	1/31/2023	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	222393	Burgess Laura	1/31/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	222394	Burpo Regina	1/31/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	222395	Chappel Delena	1/31/2023	\$436.80	Unrestricted Shared Services	Payroll
Jefferson State CC	222396	Cobb Jonathan	1/31/2023	\$728.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222397	Coleman Natalie	1/31/2023	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	222398	Daniels Brent	1/31/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	222399	Fletcher La'Toya	1/31/2023	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	222400	Hollingsworth Donna	1/31/2023	\$561.60	Unrestricted Shared Services	Payroll
Jefferson State CC	222401	Keane Annabelle	1/31/2023	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	222402	Lee Hobert	1/31/2023	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	222403	Marshall Tommisene	1/31/2023	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	222404	Mills Justin	1/31/2023	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	222405	Murphy Penny	1/31/2023	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222406	Payne Angela	1/31/2023	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222407	Pullen Lacey	1/31/2023	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	222408	Purdy Zane	1/31/2023	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	222409	Russell Stephanie	1/31/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	222410	Suttle Debra	1/31/2023	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222411	Travis Adrienne	1/31/2023	\$120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222412	Winborn Jennifer	1/31/2023	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	222413	Busby Yvette	1/31/2023	\$884.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222414	Jones Lesia	1/31/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222415	Glover Anita	1/31/2023	\$359.48	Unrestricted Shared Services	Payroll
Jefferson State CC	222416	Stewart Janice	1/31/2023	\$302.72	Unrestricted Shared Services	Payroll
Jefferson State CC	222417	Weems Bryant Denise	1/31/2023	\$340.56	Unrestricted Shared Services	Payroll
Jefferson State CC	222418	Amerson-Dobbs Jessica	1/31/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222419	Cannon Kimberly	1/31/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222420	Dancy Darryl	1/31/2023	\$228.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222421	Gumbs Andrea	1/31/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222422	Hairston Ella	1/31/2023	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222423	Moore Shanine	1/31/2023	\$218.12	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	222424	Payne Adrian	1/31/2023	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222425	Smith Debra	1/31/2023	\$408.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222426	Wood Kelly	1/31/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222427	Wilson Candace	1/31/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222428	Allen Felicia	1/31/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222429	Allen Vicki	1/31/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222430	Carruba Lorrie	1/31/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222431	Cashmore Jeffrey	1/31/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222432	Collar Danielle	1/31/2023	\$510.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222433	Cooper Aeneas	1/31/2023	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222434	Dunning William	1/31/2023	\$396.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222435	Duren Courtney	1/31/2023	\$216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222436	Dye Leah	1/31/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222437	Edwards Tracy	1/31/2023	\$246.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222438	Faulk Marilyn	1/31/2023	\$450.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222439	Jackson Madelyne	1/31/2023	\$192.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222440	Key Jacob	1/31/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222441	Kirkland Olivia	1/31/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222442	Marbury Patricia	1/31/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222443	McDonald Timothy	1/31/2023	\$450.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222444	McKinnon Cynthia	1/31/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222445	Merritt Adrienne	1/31/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222446	Morgan Rickey	1/31/2023	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222447	Putnam Patricia	1/31/2023	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222448	Rheaume Stephanie	1/31/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222449	Saylor Cleanese	1/31/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222450	White Sandra	1/31/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222451	Wilder Debra	1/31/2023	\$120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222452	Zandi Nader	1/31/2023	\$1,536.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222453	Ali Donna	1/31/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222454	Brown-Ward Maurita	1/31/2023	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222455	Crim Margaret	1/31/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	222456	Kirk Willodean	1/31/2023	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222457	Lewis Stephanie	1/31/2023	\$198.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222458	Prevo Deborah	1/31/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222459	Culver Cynthia	1/31/2023	\$760.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222460	Gillham Martha	1/31/2023	\$463.75	Unrestricted Shared Services	Payroll
Jefferson State CC	222461	Boggan Brenda	1/31/2023	\$112.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222462	Burton Kenneth	1/31/2023	\$684.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222463	Butler Neil	1/31/2023	\$576.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222464	Chandler James	1/31/2023	\$448.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222465	Channel Raymond	1/31/2023	\$648.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222466	Cornner Thaddeus	1/31/2023	\$576.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222467	Crowe Jeffrey	1/31/2023	\$126.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222468	Gibbs John	1/31/2023	\$576.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222469	Harrell John	1/31/2023	\$644.00	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	222470	Harrell Ramona	1/31/2023	\$532.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222471	Hedrick Charles	1/31/2023	\$684.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222472	Hicks Alan	1/31/2023	\$684.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222473	Howard Dwayne	1/31/2023	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222474	Johnson Marsha	1/31/2023	\$360.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222475	Lovelace Michael	1/31/2023	\$855.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222476	Shobe Phillip	1/31/2023	\$1,044.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222477	Traywick Herbert	1/31/2023	\$672.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222478	Turner Yolanda	1/31/2023	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222479	Partain Mark	1/31/2023	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222480	Steele Pamela	1/31/2023	\$503.50	Unrestricted Shared Services	Payroll
Jefferson State CC	222481	Jones Paul	1/31/2023	\$180.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222482	Burge Kathy	1/31/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222483	Partain Daniel	1/31/2023	\$396.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222484	Washington Sheila	1/31/2023	\$396.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222485	Brown Keith	1/31/2023	\$22,966.67	Unrestricted Shared Services	Payroll
Jefferson State CC	222486	Akpom Rachel	1/31/2023	\$7,320.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	222487	Barnhill Jenna	1/31/2023	\$2,875.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222487	Barnhill Jenna	1/31/2023	\$2,875.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222488	Bonds Amanda	1/31/2023	\$6,381.42	Unrestricted Chilton Campus	Payroll
Jefferson State CC	222489	Bynum Christopher	1/31/2023	\$5,324.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222490	Cabaniss Amanda	1/31/2023	\$7,067.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222491	Clifton Teresa	1/31/2023	\$7,067.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222492	Craven Kimberly	1/31/2023	\$8,508.56	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	222493	Cresswell Richard	1/31/2023	\$8,069.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222494	Cuevas Jennifer	1/31/2023	\$6,889.62	Unrestricted Shared Services	Payroll
Jefferson State CC	222495	Daffron Cristy	1/31/2023	\$8,908.56	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	222496	Ferguson Ladeitris	1/31/2023	\$7,985.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222497	Forbes Christopher	1/31/2023	\$8,385.44	Unrestricted Chilton Campus	Payroll
Jefferson State CC	222498	Grimes Natasha	1/31/2023	\$6,889.62	Unrestricted Shared Services	Payroll
Jefferson State CC	222499	Hart Melody	1/31/2023	\$6,370.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222500	Haywood Patricia	1/31/2023	\$9,031.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222501	Hicks Stacy	1/31/2023	\$8,508.56	Unrestricted Shared Services	Payroll
Jefferson State CC	222502	Hill Cynthia	1/31/2023	\$7,067.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222503	Jones Julie	1/31/2023	\$8,508.56	Unrestricted Chilton Campus	Payroll
Jefferson State CC	222504	Keene Jeremy	1/31/2023	\$6,370.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222505	Lee Donna	1/31/2023	\$9,031.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222506	Naramore Anita	1/31/2023	\$9,653.74	Unrestricted Shared Services	Payroll
Jefferson State CC	222507	Nasworthy Sara	1/31/2023	\$8,508.56	Unrestricted Shared Services	Payroll
Jefferson State CC	222508	Parker Amber	1/31/2023	\$7,636.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222509	Ramsey Casey	1/31/2023	\$3,125.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222509	Ramsey Casey	1/31/2023	\$3,125.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222510	Richardson Gena	1/31/2023	\$9,031.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222511	Rowe Tina	1/31/2023	\$7,985.44	Unrestricted Chilton Campus	Payroll
Jefferson State CC	222512	Satterfield Jennifer	1/31/2023	\$8,385.44	Unrestricted Shared Services	Payroll
Jefferson State CC	222513	Smith Jajuana	1/31/2023	\$7,067.89	Unrestricted Shelby Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	222514	Smith Veronica	1/31/2023	\$6,370.44	Unrestricted Shared Services	Payroll
Jefferson State CC	222515	Turner Venius	1/31/2023	\$9,431.67	Unrestricted Distance Ed	Payroll
Jefferson State CC	222516	Walker Melisa	1/31/2023	\$10,129.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222517	Willis Rebecca	1/31/2023	\$7,636.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222518	Wilson Marjorie	1/31/2023	\$8,508.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222519	Carwell Eric	1/31/2023	\$7,197.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222520	Hill Candance	1/31/2023	\$8,234.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222521	Jones Marvin	1/31/2023	\$5,498.56	Unrestricted Shared Services	Payroll
Jefferson State CC	222522	Sweatt Wendy	1/31/2023	\$9,031.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222523	Chamberlain Cassandra	1/31/2023	\$6,500.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222524	Edwards Beverly	1/31/2023	\$5,423.40	Unrestricted Shared Services	Payroll
Jefferson State CC	222525	Hill Mandel	1/31/2023	\$5,892.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222526	Arnold Erin	1/31/2023	\$2,767.20	Unrestricted Distance Ed	Payroll
Jefferson State CC	222526	Arnold Erin	1/31/2023	\$6,578.24	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222527	Baccus Steven	1/31/2023	\$480.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	222528	Barnes Debra	1/31/2023	\$480.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	222529	Bej Meena	1/31/2023	\$480.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222531	Boitet Evan	1/31/2023	\$6,939.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222532	Culpepper Micheal	1/31/2023	\$480.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222533	Dodwad-Khan Zareen	1/31/2023	\$7,288.11	Unrestricted Shared Services	Payroll
Jefferson State CC	222533	Dodwad-Khan Zareen	1/31/2023	\$480.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222534	Hunsinger Ronald	1/31/2023	\$960.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	222535	Kin Nicholas	1/31/2023	\$9,140.34	Unrestricted Shared Services	Payroll
Jefferson State CC	222536	Maharrey Julie	1/31/2023	\$2,127.14	Unrestricted Distance Ed	Payroll
Jefferson State CC	222536	Maharrey Julie	1/31/2023	\$6,861.42	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222537	Manners Bettie	1/31/2023	\$960.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222538	Miller Stephanie	1/31/2023	\$2,117.39	Unrestricted Distance Ed	Payroll
Jefferson State CC	222538	Miller Stephanie	1/31/2023	\$6,832.17	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222539	Raymond Charles	1/31/2023	\$5,902.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222540	Swindall Amanda	1/31/2023	\$7,985.44	Unrestricted Shared Services	Payroll
Jefferson State CC	222540	Swindall Amanda	1/31/2023	\$480.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	222541	Venglarik Charles	1/31/2023	\$10,034.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222542	Wheeler Crystal	1/31/2023	\$5,204.42	Unrestricted Shared Services	Payroll
Jefferson State CC	222543	Young Sarah	1/31/2023	\$480.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	222544	Elliott Cindy	1/31/2023	\$1,720.02	Unrestricted Distance Ed	Payroll
Jefferson State CC	222544	Elliott Cindy	1/31/2023	\$4,650.42	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222545	Naugher Leslie	1/31/2023	\$7,067.61	Unrestricted Shared Services	Payroll
Jefferson State CC	222546	Bolton Christie	1/31/2023	\$7,067.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222547	Ferguson Lydia	1/31/2023	\$7,067.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222548	Chesser Jennifer	1/31/2023	\$6,196.11	Unrestricted Shared Services	Payroll
Jefferson State CC	222549	Trott David	1/31/2023	\$6,897.85	Unrestricted Shared Services	Payroll
Jefferson State CC	222550	Campbell Michelle	1/31/2023	\$7,112.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	222550	Campbell Michelle	1/31/2023	\$480.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222551	Healy Kristianna	1/31/2023	\$4,941.92	Unrestricted Distance Ed	Payroll
Jefferson State CC	222551	Healy Kristianna	1/31/2023	\$480.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222552	Turner-Bloch Jodi	1/31/2023	\$8,508.56	Unrestricted Distance Ed	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	222553	Bryson Jesse	1/31/2023	\$2,274.51	Unrestricted Distance Ed	Payroll
Jefferson State CC	222553	Bryson Jesse	1/31/2023	\$4,261.32	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222554	Calhoun James	1/31/2023	\$5,137.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222555	Cartwright Darrell	1/31/2023	\$360.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	222556	Cummings Frances	1/31/2023	\$2,003.03	Unrestricted Distance Ed	Payroll
Jefferson State CC	222556	Cummings Frances	1/31/2023	\$5,960.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222557	Edge Mary	1/31/2023	\$1,080.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	222558	Hughes Fred	1/31/2023	\$5,039.42	Unrestricted Shared Services	Payroll
Jefferson State CC	222558	Hughes Fred	1/31/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222559	Robinson Mary Alice	1/31/2023	\$720.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	222559	Robinson Mary Alice	1/31/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222560	Wilson Tremaine	1/31/2023	\$360.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	222561	Ballenger Steven	1/31/2023	\$1,080.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	222562	Crawford Wade	1/31/2023	\$4,031.54	Unrestricted Distance Ed	Payroll
Jefferson State CC	222562	Crawford Wade	1/31/2023	\$1,367.88	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222563	Dobyns Linda	1/31/2023	\$6,535.83	Unrestricted Distance Ed	Payroll
Jefferson State CC	222564	Harris Gail	1/31/2023	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222566	Peeples Peggy	1/31/2023	\$360.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	222566	Peeples Peggy	1/31/2023	\$7,702.76	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222567	Qamar Ruqia	1/31/2023	\$600.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	222567	Qamar Ruqia	1/31/2023	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222568	Wood John	1/31/2023	\$3,731.67	Unrestricted Shared Services	Payroll
Jefferson State CC	222568	Wood John	1/31/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222569	Young Justin	1/31/2023	\$1,080.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	222570	Fisher Justin	1/31/2023	\$3,547.16	Unrestricted Distance Ed	Payroll
Jefferson State CC	222570	Fisher Justin	1/31/2023	\$4,240.73	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222571	Jackson Todd	1/31/2023	\$3,509.91	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222571	Jackson Todd	1/31/2023	\$3,957.98	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222572	Mitchell Joseph	1/31/2023	\$1,834.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222572	Mitchell Joseph	1/31/2023	\$7,819.53	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222573	Rinsky Glenn	1/31/2023	\$9,729.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222574	Cottingham Latisha	1/31/2023	\$1,080.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	222575	Mitchell Geana	1/31/2023	\$8,868.56	Unrestricted Distance Ed	Payroll
Jefferson State CC	222576	Avery Camilla	1/31/2023	\$2,504.99	Unrestricted Distance Ed	Payroll
Jefferson State CC	222576	Avery Camilla	1/31/2023	\$5,513.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222577	Helms David	1/31/2023	\$3,960.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222578	Johnson Ana-Sky	1/31/2023	\$720.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	222579	Mayton Patrick	1/31/2023	\$6,370.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222580	Medenica Branko	1/31/2023	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222581	Montgomery Margaret	1/31/2023	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222582	Morgan Melissa	1/31/2023	\$960.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222583	Patrick Frank	1/31/2023	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222584	Pierini Linda	1/31/2023	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222585	Puckett Christina	1/31/2023	\$360.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	222586	Thompson Scott	1/31/2023	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222587	Waldron Edward	1/31/2023	\$1,080.00	Unrestricted Shelby Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	222588	Warren Germaine	1/31/2023	\$4,123.92	Unrestricted Shared Services	Payroll
Jefferson State CC	222588	Warren Germaine	1/31/2023	\$360.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	222589	Wright Catherine	1/31/2023	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222590	Kaufhold Jessica	1/31/2023	\$6,196.11	Unrestricted Shared Services	Payroll
Jefferson State CC	222591	Lanier Mildred	1/31/2023	\$6,175.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222593	Bland Robert	1/31/2023	\$5,847.25	Unrestricted Shared Services	Payroll
Jefferson State CC	222594	Manasco Jeffery	1/31/2023	\$356.40	Unrestricted Distance Ed	Payroll
Jefferson State CC	222595	Tallmage Doyle	1/31/2023	\$356.40	Unrestricted Distance Ed	Payroll
Jefferson State CC	222596	Boehm Matthew	1/31/2023	\$6,849.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222597	Brooks Michael	1/31/2023	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222598	Burke Eleanna	1/31/2023	\$720.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	222599	Burns Syreeta	1/31/2023	\$7,985.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222600	Caskey Connie	1/31/2023	\$6,575.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222601	Conner Debra	1/31/2023	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222602	Cornelius Kindall	1/31/2023	\$960.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222603	Creel Sarah	1/31/2023	\$5,466.08	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222604	Crumpton Eva	1/31/2023	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222605	Cuevas Eugene	1/31/2023	\$6,719.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222606	Foushee Rebecca	1/31/2023	\$840.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222607	Ginas Gallow Elizabeth	1/31/2023	\$3,862.42	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222608	Henderson Kristin	1/31/2023	\$10,171.75	Unrestricted Shared Services	Payroll
Jefferson State CC	222609	Hyde Dianna	1/31/2023	\$7,547.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222610	Isbell Julie	1/31/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222611	Kendrick Haley	1/31/2023	\$4,516.25	Unrestricted Shared Services	Payroll
Jefferson State CC	222613	Kitchens Lauren	1/31/2023	\$8,460.17	Unrestricted Shared Services	Payroll
Jefferson State CC	222614	Kosmus Amanda	1/31/2023	\$720.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222615	Krall Nora	1/31/2023	\$840.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222616	Lewis Erin	1/31/2023	\$2,698.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222616	Lewis Erin	1/31/2023	\$3,508.33	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	222617	Lucas Gail	1/31/2023	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222618	McKinley Robert	1/31/2023	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222619	Melvin Jacob	1/31/2023	\$1,274.09	Unrestricted Distance Ed	Payroll
Jefferson State CC	222619	Melvin Jacob	1/31/2023	\$5,456.35	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	222620	Merrill John	1/31/2023	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222620	Merrill John	1/31/2023	\$6,849.22	Unrestricted Shared Services	Payroll
Jefferson State CC	222621	Moreman Sarah	1/31/2023	\$1,260.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	222622	Mosley Lucille	1/31/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222623	Pass Lynn	1/31/2023	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222624	Rezek Thomas	1/31/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222625	Rockett Brian	1/31/2023	\$6,719.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222626	Steed Thomas	1/31/2023	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222627	Taylor Mary	1/31/2023	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222628	Wyatt Heather	1/31/2023	\$120.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222628	Wyatt Heather	1/31/2023	\$6,196.11	Unrestricted Shared Services	Payroll
Jefferson State CC	222629	Youngblood Mark	1/31/2023	\$5,300.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222630	Bacani Tanja	1/31/2023	\$1,080.00	Unrestricted Jefferson Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	222631	Bishop Christopher	1/31/2023	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222632	Bunn Benjamin	1/31/2023	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222633	Irvin Joseph	1/31/2023	\$8,429.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222634	Kline David	1/31/2023	\$360.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	222635	McRae David	1/31/2023	\$2,791.64	Unrestricted Chilton Campus	Payroll
Jefferson State CC	222635	McRae David	1/31/2023	\$4,547.47	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	222636	Parsons Rex	1/31/2023	\$900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222637	Shuffett Wendy	1/31/2023	\$7,034.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222638	West Pamela	1/31/2023	\$8,069.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222639	Bonner Phaer	1/31/2023	\$6,370.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222639	Bonner Phaer	1/31/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222640	Ford Angela	1/31/2023	\$2,015.77	Unrestricted Distance Ed	Payroll
Jefferson State CC	222640	Ford Angela	1/31/2023	\$3,023.65	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222641	Gasper Sarah	1/31/2023	\$1,343.85	Unrestricted Distance Ed	Payroll
Jefferson State CC	222641	Gasper Sarah	1/31/2023	\$5,735.37	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	222642	Maximo-Medrano Jose	1/31/2023	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222644	Triplett Stanley	1/31/2023	\$5,989.08	Unrestricted Shared Services	Payroll
Jefferson State CC	222645	Lewis Lucy	1/31/2023	\$6,175.83	Unrestricted Distance Ed	Payroll
Jefferson State CC	222645	Lewis Lucy	1/31/2023	\$2,058.61	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222645	Lewis Lucy	1/31/2023	\$360.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	222646	Aldrich Summer	1/31/2023	\$6,719.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222647	Coleman Jamilya	1/31/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222648	Dudchock Natalie	1/31/2023	\$900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222649	Hamilton Marisa	1/31/2023	\$1,212.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	222649	Hamilton Marisa	1/31/2023	\$4,848.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222650	Harrison Vernon	1/31/2023	\$7,811.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222651	Humphries Jacob	1/31/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222652	McKinney David	1/31/2023	\$7,327.89	Unrestricted Shared Services	Payroll
Jefferson State CC	222652	McKinney David	1/31/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222653	Olmstead Jerriid	1/31/2023	\$5,149.89	Unrestricted Chilton Campus	Payroll
Jefferson State CC	222654	Ralya Janice	1/31/2023	\$9,729.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222655	Webb Cherroyle	1/31/2023	\$6,151.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222656	Lamb Kristen	1/31/2023	\$480.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222657	Porter Alexandria	1/31/2023	\$370.91	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222658	Smith Jessica	1/31/2023	\$960.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	222659	Zhang Dingguo	1/31/2023	\$384.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222660	Carlisle Amanda	1/31/2023	\$5,847.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222661	Adams Vicki	1/31/2023	\$7,590.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222662	Bates Susan	1/31/2023	\$1,080.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222663	Bennett Kim	1/31/2023	\$6,500.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222664	Compton Leah	1/31/2023	\$4,875.25	Unrestricted Shared Services	Payroll
Jefferson State CC	222664	Compton Leah	1/31/2023	\$480.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222666	Darby Jeffrey	1/31/2023	\$8,037.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222667	Easterling Brittany	1/31/2023	\$960.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	222669	Fall Ethel	1/31/2023	\$9,309.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222670	Gray Mark	1/31/2023	\$480.00	Unrestricted Shelby Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	222671	Hargett Yu-Ing	1/31/2023	\$4,174.99	Unrestricted Distance Ed	Payroll
Jefferson State CC	222671	Hargett Yu-Ing	1/31/2023	\$3,535.90	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222672	Holley Jamie	1/31/2023	\$1,912.87	Unrestricted Distance Ed	Payroll
Jefferson State CC	222672	Holley Jamie	1/31/2023	\$4,683.24	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222673	Moore Sabrina	1/31/2023	\$4,777.83	Unrestricted Shared Services	Payroll
Jefferson State CC	222673	Moore Sabrina	1/31/2023	\$720.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	222674	Nagy Lisa	1/31/2023	\$8,508.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222675	Pate Peggy	1/31/2023	\$960.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222676	Shypil Olena	1/31/2023	\$7,622.47	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222677	Smitherman April	1/31/2023	\$960.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222678	Stricklin Sharon	1/31/2023	\$1,080.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222679	Wallace Robert	1/31/2023	\$4,864.56	Unrestricted Distance Ed	Payroll
Jefferson State CC	222679	Wallace Robert	1/31/2023	\$5,824.55	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222680	White Samuel	1/31/2023	\$7,006.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222681	Williams Chad	1/31/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222682	Yazdi Roya	1/31/2023	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222683	Dice James	1/31/2023	\$960.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222684	Safavy Ahmad	1/31/2023	\$480.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222685	Barnett Laura	1/31/2023	\$3,626.11	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	222686	Gross Montez	1/31/2023	\$6,193.27	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	222687	Motley Charles	1/31/2023	\$3,822.22	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222688	Rowland Adrienne	1/31/2023	\$6,898.01	Unrestricted Shared Services	Payroll
Jefferson State CC	222689	Skelton Laurie	1/31/2023	\$4,214.22	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	222690	Stanley Nathaniel	1/31/2023	\$5,205.15	ALAMAP Grant	Payroll
Jefferson State CC	222691	Wood Barbara	1/31/2023	\$6,334.84	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	222692	Best Fred	1/31/2023	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222693	Duke Wayne	1/31/2023	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222694	Meadow Stephen	1/31/2023	\$720.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222695	Safavi Seyed	1/31/2023	\$6,979.68	Unrestricted Chilton Campus	Payroll
Jefferson State CC	222697	Seagle Heather	1/31/2023	\$5,758.31	Unrestricted Distance Ed	Payroll
Jefferson State CC	222697	Seagle Heather	1/31/2023	\$1,439.58	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222698	Shackelford Cindy	1/31/2023	\$1,204.08	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	222698	Shackelford Cindy	1/31/2023	\$1,605.66	Unrestricted Distance Ed	Payroll
Jefferson State CC	222698	Shackelford Cindy	1/31/2023	\$1,605.05	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222698	Shackelford Cindy	1/31/2023	\$1,605.67	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	222699	Anderson Randall	1/31/2023	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222700	Ennis Jzyk	1/31/2023	\$3,891.64	Unrestricted Distance Ed	Payroll
Jefferson State CC	222700	Ennis Jzyk	1/31/2023	\$5,837.47	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222701	Freind Jonathan	1/31/2023	\$720.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222702	Oswalt Jonathon	1/31/2023	\$720.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222703	Smith Venus	1/31/2023	\$1,886.67	Unrestricted Distance Ed	Payroll
Jefferson State CC	222703	Smith Venus	1/31/2023	\$5,660.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222704	Burroughs Kelley	1/31/2023	\$480.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222704	Burroughs Kelley	1/31/2023	\$6,370.44	Unrestricted Shared Services	Payroll
Jefferson State CC	222705	Wilcher Donald	1/31/2023	\$8,071.92	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222706	Acker Dale	1/31/2023	\$7,389.22	Unrestricted Shelby Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	222706	Acker Dale	1/31/2023	\$360.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	222707	Scott James	1/31/2023	\$5,365.08	Unrestricted Shared Services	Payroll
Jefferson State CC	222708	Wiley Jeffrey	1/31/2023	\$5,479.38	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222708	Wiley Jeffrey	1/31/2023	\$1,369.84	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	222709	Bigbee Leah	1/31/2023	\$8,289.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222710	Blevins Alex	1/31/2023	\$6,066.67	Unrestricted Shared Services	Payroll
Jefferson State CC	222711	Chambers Allison	1/31/2023	\$1,917.93	Unrestricted Shared Services	Payroll
Jefferson State CC	222712	McClung Britney	1/31/2023	\$3,678.85	Unrestricted Shared Services	Payroll
Jefferson State CC	222713	Rainwater Scotty	1/31/2023	\$4,166.67	Unrestricted Shared Services	Payroll
Jefferson State CC	222714	Gordon Brian	1/31/2023	\$10,133.84	Unrestricted Shared Services	Payroll
Jefferson State CC	222715	LeBlanc Vanessa	1/31/2023	\$8,626.84	Unrestricted Shared Services	Payroll
Jefferson State CC	222716	Hughes Kevin	1/31/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222717	Coburn Danielle	1/31/2023	\$12,260.07	Unrestricted Shared Services	Payroll
Jefferson State CC	222718	Brown Catherine	1/31/2023	\$1,413.58	Unrestricted Chilton Campus	Payroll
Jefferson State CC	222718	Brown Catherine	1/31/2023	\$5,774.31	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222719	Echols Danise	1/31/2023	\$2,120.37	Unrestricted Distance Ed	Payroll
Jefferson State CC	222719	Echols Danise	1/31/2023	\$3,180.55	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222720	Hallmark Camille	1/31/2023	\$1,518.18	Unrestricted Distance Ed	Payroll
Jefferson State CC	222720	Hallmark Camille	1/31/2023	\$6,072.71	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222721	Harris Liesl	1/31/2023	\$9,653.75	Unrestricted Shared Services	Payroll
Jefferson State CC	222722	Bierley Jason	1/31/2023	\$7,254.51	Unrestricted Shared Services	Payroll
Jefferson State CC	222723	Moore Kenneth	1/31/2023	\$7,027.42	Unrestricted Shared Services	Payroll
Jefferson State CC	222724	Sykes-Bennett Latosha	1/31/2023	\$5,483.49	Unrestricted Shared Services	Payroll
Jefferson State CC	222725	Alexander Zachary	1/31/2023	\$6,370.44	Unrestricted Distance Ed	Payroll
Jefferson State CC	222725	Alexander Zachary	1/31/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222726	Culbertson Shay	1/31/2023	\$7,067.89	Unrestricted Shared Services	Payroll
Jefferson State CC	222727	Davis Alan	1/31/2023	\$10,000.58	Unrestricted Shared Services	Payroll
Jefferson State CC	222728	Deemer Holly	1/31/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222729	Hall Melissa	1/31/2023	\$720.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222730	Jones LaTonya	1/31/2023	\$6,492.10	Unrestricted Shared Services	Payroll
Jefferson State CC	222731	Luna Wilmer	1/31/2023	\$8,508.56	Unrestricted Shared Services	Payroll
Jefferson State CC	222732	Lyons Charlotte	1/31/2023	\$480.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222733	Payne Michael	1/31/2023	\$5,624.53	Unrestricted Shared Services	Payroll
Jefferson State CC	222734	Townes Kevin	1/31/2023	\$8,176.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222735	Folds Dusty	1/31/2023	\$240.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	222735	Folds Dusty	1/31/2023	\$5,495.92	Unrestricted Shared Services	Payroll
Jefferson State CC	222736	Goss Barbara	1/31/2023	\$8,612.42	Unrestricted Shared Services	Payroll
Jefferson State CC	222737	King Clare	1/31/2023	\$6,370.44	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	222738	Lawley Heather	1/31/2023	\$6,853.64	Unrestricted Shared Services	Payroll
Jefferson State CC	222739	Stewart Sharon	1/31/2023	\$6,719.22	Unrestricted Shared Services	Payroll
Jefferson State CC	222740	Ginn Shannon	1/31/2023	\$7,056.28	Unrestricted Shared Services	Payroll
Jefferson State CC	222741	Lane Tiffany	1/31/2023	\$5,856.18	Unrestricted Shared Services	Payroll
Jefferson State CC	222742	Wangle Timothy	1/31/2023	\$3,978.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222743	Sherman Anne	1/31/2023	\$6,529.38	Unrestricted Shared Services	Payroll
Jefferson State CC	222744	Armstrong Toneka	1/31/2023	\$6,570.63	Unrestricted Shared Services	Payroll
Jefferson State CC	222745	Bobo Cynthia	1/31/2023	\$7,472.51	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	222746	Borbon Kizzy	1/31/2023	\$3,416.67	Unrestricted Shared Services	Payroll
Jefferson State CC	222747	Call Jacob	1/31/2023	\$5,628.65	Unrestricted Shared Services	Payroll
Jefferson State CC	222748	Creer Reina	1/31/2023	\$3,144.21	Unrestricted Shared Services	Payroll
Jefferson State CC	222749	Emmerich Julie	1/31/2023	\$6,558.92	Unrestricted Shared Services	Payroll
Jefferson State CC	222750	Foster Deborah	1/31/2023	\$2,781.64	Unrestricted Shared Services	Payroll
Jefferson State CC	222751	Goodman Adam	1/31/2023	\$8,973.67	Unrestricted Shared Services	Payroll
Jefferson State CC	222752	Graves Barry	1/31/2023	\$6,500.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222753	Guinn Philip	1/31/2023	\$7,472.51	Unrestricted Shared Services	Payroll
Jefferson State CC	222754	Johnson Kathleen	1/31/2023	\$5,229.68	Unrestricted Shared Services	Payroll
Jefferson State CC	222755	Lindell TyAnn	1/31/2023	\$5,684.95	Unrestricted Shared Services	Payroll
Jefferson State CC	222756	Rigg Kimberly	1/31/2023	\$5,093.92	Unrestricted Shared Services	Payroll
Jefferson State CC	222757	Thomas Brandy	1/31/2023	\$4,244.93	Unrestricted Shared Services	Payroll
Jefferson State CC	222758	Thompson Rodney	1/31/2023	\$7,137.54	Unrestricted Shared Services	Payroll
Jefferson State CC	222759	Campbell Tracy	1/31/2023	\$4,690.54	Unrestricted Shared Services	Payroll
Jefferson State CC	222760	Kelly Angela	1/31/2023	\$5,125.41	Unrestricted Shared Services	Payroll
Jefferson State CC	222761	Moore Aaliyah	1/31/2023	\$5,833.33	Regions Student Success Hub	Payroll
Jefferson State CC	222762	Payne Tamara	1/31/2023	\$914.04	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	222762	Payne Tamara	1/31/2023	\$8,226.30	Unrestricted Shared Services	Payroll
Jefferson State CC	222763	Wright Tierra	1/31/2023	\$7,035.81	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222764	Alzoubi Kasim	1/31/2023	\$8,460.17	Unrestricted Shared Services	Payroll
Jefferson State CC	222765	Douglass Robert	1/31/2023	\$8,118.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222766	Reach Brett	1/31/2023	\$5,978.14	Unrestricted Shared Services	Payroll
Jefferson State CC	222767	Harris Patricia	1/31/2023	\$7,472.51	Unrestricted Shared Services	Payroll
Jefferson State CC	222768	Brown India	1/31/2023	\$4,181.31	Unrestricted Shared Services	Payroll
Jefferson State CC	222769	Cole Ched	1/31/2023	\$6,348.45	Unrestricted Shared Services	Payroll
Jefferson State CC	222770	Cook Paul	1/31/2023	\$8,612.42	Unrestricted Shared Services	Payroll
Jefferson State CC	222771	Hyde Robert	1/31/2023	\$1,974.38	Unrestricted Shared Services	Payroll
Jefferson State CC	222772	White Pamela	1/31/2023	\$6,606.96	Unrestricted Shared Services	Payroll
Jefferson State CC	222773	Holmes Elizabeth	1/31/2023	\$5,300.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222774	Boone Deborah	1/31/2023	\$8,612.42	Unrestricted Shared Services	Payroll
Jefferson State CC	222775	Kennedy Tonja	1/31/2023	\$6,162.21	Unrestricted Shared Services	Payroll
Jefferson State CC	222776	Bergman Michael	1/31/2023	\$6,354.67	Unrestricted Shared Services	Payroll
Jefferson State CC	222777	Kin Amanda	1/31/2023	\$9,967.17	Unrestricted Shared Services	Payroll
Jefferson State CC	222778	Stephens Nareiko	1/31/2023	\$6,315.49	Unrestricted Shared Services	Payroll
Jefferson State CC	222779	Dyer Nicholas	1/31/2023	\$5,466.69	Unrestricted Shared Services	Payroll
Jefferson State CC	222780	George James	1/31/2023	\$5,127.20	Unrestricted Shared Services	Payroll
Jefferson State CC	222781	Kennedy Ronphael	1/31/2023	\$5,946.52	Unrestricted Shared Services	Payroll
Jefferson State CC	222782	Bobo David	1/31/2023	\$7,905.25	Unrestricted Shared Services	Payroll
Jefferson State CC	222783	Booth Jennifer	1/31/2023	\$6,066.67	Unrestricted Shared Services	Payroll
Jefferson State CC	222784	Creamer Kelli	1/31/2023	\$7,457.55	Unrestricted Shared Services	Payroll
Jefferson State CC	222785	Dawkins Stephen	1/31/2023	\$5,058.42	Unrestricted Shared Services	Payroll
Jefferson State CC	222786	Robinson Darryl	1/31/2023	\$11,165.17	Unrestricted Shared Services	Payroll
Jefferson State CC	222787	Richard Jessica	1/31/2023	\$3,978.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222788	Blair David	1/31/2023	\$6,529.97	Unrestricted Shared Services	Payroll
Jefferson State CC	222789	Bowers Andrew	1/31/2023	\$4,994.03	Unrestricted Shared Services	Payroll
Jefferson State CC	222790	Burton James	1/31/2023	\$8,099.00	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	222791	Cope Angelo	1/31/2023	\$3,380.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222792	Eubanks Colin	1/31/2023	\$10,480.58	Unrestricted Shared Services	Payroll
Jefferson State CC	222793	McCallister Gregory	1/31/2023	\$7,056.28	Unrestricted Shared Services	Payroll
Jefferson State CC	222794	McCombs Valerie	1/31/2023	\$7,056.28	Unrestricted Shared Services	Payroll
Jefferson State CC	222795	McIntosh Linda	1/31/2023	\$8,099.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222796	Mitchell Michael	1/31/2023	\$4,677.18	Unrestricted Shared Services	Payroll
Jefferson State CC	222797	Pardazi Behnazsadat	1/31/2023	\$6,242.54	Unrestricted Shared Services	Payroll
Jefferson State CC	222798	Tindill-Rohr Elaine	1/31/2023	\$7,056.28	Unrestricted Shared Services	Payroll
Jefferson State CC	222799	Wangle Jonathan	1/31/2023	\$4,409.11	Unrestricted Shared Services	Payroll
Jefferson State CC	222800	Harris Perry	1/31/2023	\$7,905.25	Unrestricted Shared Services	Payroll
Jefferson State CC	222801	Young Reginald	1/31/2023	\$4,322.65	Unrestricted Shared Services	Payroll
Jefferson State CC	222802	Fulmer Ann	1/31/2023	\$1,437.36	Unrestricted Shared Services	Payroll
Jefferson State CC	527580	Abraham Baldwin Agricultural College Foundation Inc.	1/31/2023	\$500.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	527581	Alabama Power Company	1/31/2023	\$21,014.04	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	527582	Alabama Power Company	1/31/2023	\$1,165.86	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	527583	Alabama Power Company	1/31/2023	\$1,362.71	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	527584	Alabama Power Company	1/31/2023	\$3,856.75	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	527585	Alabama Power Company	1/31/2023	\$1,905.13	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	527586	Alabama Water Utilities Inc	1/31/2023	\$1,630.80	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	527587	American Technical Education Association	1/31/2023	\$500.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	527588	Andrew College	1/31/2023	\$450.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	527589	ARCpoint Labs of Birmingham-Greystone	1/31/2023	\$120.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	527590	AT&T	1/31/2023	\$402.41	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	527590	AT&T	1/31/2023	\$402.42	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	527590	AT&T	1/31/2023	\$402.42	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	527590	AT&T	1/31/2023	\$402.41	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	527591	AT&T	1/31/2023	\$267.53	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	527592	AT&T	1/31/2023	\$4,484.16	Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	527593	AT&T	1/31/2023	\$511.05	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	527594	AT&T	1/31/2023	\$1,551.11	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	527595	AT&T	1/31/2023	\$511.05	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	527595	AT&T	1/31/2023	\$1,022.44	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	527595	AT&T	1/31/2023	\$511.05	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	527596	AT&T	1/31/2023	\$872.58	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	527596	AT&T	1/31/2023	\$872.58	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	527596	AT&T	1/31/2023	\$872.58	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	527597	AT&T	1/31/2023	\$53.66	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	527598	AT&T	1/31/2023	\$68.89	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	527599	AutoZone	1/31/2023	\$87.11	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	527600	Auxiliary Power Systems Inc	1/31/2023	\$250.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	527601	Birmingham Business Alliance	1/31/2023	\$3,000.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	527602	Brannon Electric Motor	1/31/2023	\$1,622.33	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	527603	Call Jacob	1/31/2023	\$378.94	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	527604	Childree Brent	1/31/2023	\$99.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	527605	Commission on Accreditation for Respiratory Care	1/31/2023	\$1,700.00	Unrestricted Shelby Campus	Accreditation Expense - PS
Jefferson State CC	527606	Dehart Michael	1/31/2023	\$1,150.00	Unrestricted Shelby Campus	Other Professional Fees - PS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	527607	Denny Elevator Inspections Inc.	1/31/2023	\$90.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Jefferson State CC	527608	Ennis Jzyk	1/31/2023	\$358.41	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	527609	Evans Meats Inc	1/31/2023	\$341.68	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	527610	Florence Jeffrey	1/31/2023	\$520.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	527611	Ginas Gallow Elizabeth	1/31/2023	\$3.44	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	527612	Global Fire Sprinklers LLC	1/31/2023	\$1,221.65	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	527612	Global Fire Sprinklers LLC	1/31/2023	\$125.00	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	527613	Hand Arendall Harrison Sale LLC	1/31/2023	\$270.00	Unrestricted Shared Services	Legal Services - PS
Jefferson State CC	527614	Hedrick Charles	1/31/2023	\$316.36	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	527615	Hilton Columbus Downtown	1/31/2023	\$4,211.20	Unrestricted Shelby Campus	Lodging - OS
Jefferson State CC	527616	Hodge Mechanical Services LLC	1/31/2023	\$104,481.67	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	527617	Imperial Bag & Paper Co. LLC	1/31/2023	\$989.64	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	527618	Industry Training Solutions	1/31/2023	\$17,582.59	Dual Enrollment Sch. 2XX1-2XX2	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	527618	Industry Training Solutions	1/31/2023	\$78,917.41	Dual Enrollment Sch. 2XX1-2XX2	Furniture and Equip > \$25K - CE
Jefferson State CC	527619	Inland Seafood - Atlanta	1/31/2023	\$255.86	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	527620	Janousek Mel	1/31/2023	\$120.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	527621	K & L Group LLC	1/31/2023	\$8,867.53	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	527622	Landauer Inc	1/31/2023	\$8.00	RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	527623	Layer 3 Communications Llc	1/31/2023	\$41,702.75	Unrestricted Shared Services	Technology > \$25K - CE
Jefferson State CC	527624	Marcus Service & Solutions LLC	1/31/2023	\$245.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	527625	McCombs Valerie	1/31/2023	\$21.69	Unrestricted Distance Ed	Mileage - IS
Jefferson State CC	527626	Milton Lorrie	1/31/2023	\$75.88	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	527627	Mims Justin	1/31/2023	\$108.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	527628	Mims Wrecker Service	1/31/2023	\$500.75	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	527628	Mims Wrecker Service	1/31/2023	\$6,998.93	Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	527629	National Center for Construction Education and Research	1/31/2023	\$72.80	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	527630	Nelbran Glass LLC	1/31/2023	\$440.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	527631	Opportunity Systems Incorporating Independence LLC	1/31/2023	\$464.40	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	527632	Parchment LLC	1/31/2023	\$310.70	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	527633	Partain Mark	1/31/2023	\$39.98	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	527634	Phi Theta Kappa	1/31/2023	\$715.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	527634	Phi Theta Kappa	1/31/2023	\$4,500.00	Unrestricted Shelby Campus	Registration Fees- OS
Jefferson State CC	527635	Pleasants-Pegues Ticey	1/31/2023	\$519.48	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	527636	Regional Produce Distributors LLC	1/31/2023	\$672.00	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	527637	RJ Young Company	1/31/2023	\$403.22	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	527638	Scarbrough William	1/31/2023	\$378.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	527639	Sherwin Williams Company	1/31/2023	\$496.66	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	527640	Shobe Phillip	1/31/2023	\$609.14	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	527640	Shobe Phillip	1/31/2023	\$400.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	527640	Shobe Phillip	1/31/2023	\$50.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	527641	Shobe Phillip	1/31/2023	\$71.31	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	527642	Shuffett Wendy	1/31/2023	\$153.75	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	527643	Southern Pipe & Supply Co Inc	1/31/2023	\$194.07	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	527644	Starcom Worldwide Inc	1/31/2023	\$6,489.56	AARP BTW 50 Plus	Advertising & Promotions - OOS
Jefferson State CC	527645	State of Alabama	1/31/2023	\$30.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	527646	State of Alabama	1/31/2023	\$1,910.00	Unrestricted Jefferson Campus	Other Professional Fees - PS

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Jefferson State CC	527647	Suntree Country Club	1/31/2023	\$450.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	527648	Sutton Edreama	1/31/2023	\$41.92	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	527649	SW Academic Team of JCTC	1/31/2023	\$180.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	527650	The ESB Group Inc.	1/31/2023	\$38,256.80	ARP - HEERF III Institutional	Materials and Supplies - MS
Jefferson State CC	527651	Timber Creek Golf Club	1/31/2023	\$500.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	527652	University of Alabama at Birmingham	1/31/2023	\$12,000.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	527653	US Foods Inc.	1/31/2023	\$40.05	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	527654	Water Works & Sewer Board	1/31/2023	\$3,203.78	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	527655	Whittle Christopher	1/31/2023	\$162.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	527656	Williford Orman Construction LLC	1/31/2023	\$6,407.48	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	527657	Wilson Latanya	1/31/2023	\$24.63	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	527658	Wittichen Supply Company LLC	1/31/2023	\$99.05	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	600910	Bynum Jessica	1/31/2023	\$1,142.49	Unrestricted Distance Ed	Payroll
Jefferson State CC	600910	Bynum Jessica	1/31/2023	\$1,142.51	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600911	Lawson Thomas	1/31/2023	\$480.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	600912	Mitchell Peasant Denedra	1/31/2023	\$360.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	600912	Mitchell Peasant Denedra	1/31/2023	\$5,660.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600913	Black Kelley	1/31/2023	\$9,511.67	Unrestricted Chilton Campus	Payroll
Jefferson State CC	600914	Pouncey Jeffrey	1/31/2023	\$4,510.08	Unrestricted Chilton Campus	Payroll
Jefferson State CC	600914	Pouncey Jeffrey	1/31/2023	\$923.75	Unrestricted Distance Ed	Payroll
Jefferson State CC	600915	Cunningham Jarrod	1/31/2023	\$2,486.87	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600915	Cunningham Jarrod	1/31/2023	\$2,486.88	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	600916	Easterling Nanette	1/31/2023	\$6,678.75	Unrestricted Chilton Campus	Payroll
Jefferson State CC	600916	Easterling Nanette	1/31/2023	\$1,272.14	Unrestricted Distance Ed	Payroll
Jefferson State CC	600917	King Jamie	1/31/2023	\$3,190.83	Unrestricted Chilton Campus	Payroll
Jefferson State CC	600917	King Jamie	1/31/2023	\$3,190.84	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	600919	Smith Edwin	1/31/2023	\$1,080.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600920	Miller Stephanie	1/31/2023	\$2,068.85	Unrestricted Shared Services	Payroll
Jefferson State CC	600921	Thomas Michael	1/31/2023	\$8,445.60	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	600921	Thomas Michael	1/31/2023	\$2,111.40	Unrestricted Shelby Campus	Payroll
Jefferson State CC	527991	Alabama Industrial Supplies	2/3/2023	\$7,213.96	Dual Enrollment Sch. 2XX1-2XX2	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	527991	Alabama Industrial Supplies	2/3/2023	\$86,730.04	Dual Enrollment Sch. 2XX1-2XX2	Furniture and Equip > \$25K - CE
Jefferson State CC	527992	Alabama Power Company	2/3/2023	\$6,140.25	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	527992	Alabama Power Company	2/3/2023	\$18,900.97	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	527992	Alabama Power Company	2/3/2023	\$6,754.64	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	527993	Alabama Power Company	2/3/2023	\$1,139.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	527994	ALACRO	2/3/2023	\$225.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	527995	Alcohol and Drug Abuse Council Inc.	2/3/2023	\$877.20	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Jefferson State CC	527997	Atlas Welding Supply Co. Inc.	2/3/2023	\$1,525.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	527997	Atlas Welding Supply Co. Inc.	2/3/2023	\$1,525.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	527998	Baza Services LLC	2/3/2023	\$8,406.38	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	527998	Baza Services LLC	2/3/2023	\$15,850.86	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	527998	Baza Services LLC	2/3/2023	\$12,902.56	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	527999	Bell Clyde	2/3/2023	\$400.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	528000	Bevill State Community College	2/3/2023	\$300.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	528001	Calhoun Community College Foundation	2/3/2023	\$270.00	Unrestricted Shared Services	Registration Fees- IS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	528002	City of Pell City	2/3/2023	\$73.30	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	528003	City of Pell City	2/3/2023	\$2,145.88	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	528004	Connect Parent Corporation	2/3/2023	\$211.08	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	528005	Cross Creek Golf Course	2/3/2023	\$255.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	528006	Decola Anthony	2/3/2023	\$101.06	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	528006	Decola Anthony	2/3/2023	\$716.90	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528006	Decola Anthony	2/3/2023	\$171.80	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	528006	Decola Anthony	2/3/2023	\$101.06	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	528007	Diversified Elevator Service & Equipment Company Inc.	2/3/2023	\$2,380.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528008	Ennis Jzyk	2/3/2023	\$328.29	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	528009	Harris Liesl	2/3/2023	\$718.06	Unrestricted Shelby Campus	Lodging - IS
Jefferson State CC	528009	Harris Liesl	2/3/2023	\$210.57	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	528009	Harris Liesl	2/3/2023	\$161.12	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	528010	Hodge Mechanical Services LLC	2/3/2023	\$3,194.45	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528011	J.J. Keller & Associates Inc.	2/3/2023	\$179.14	ARC Driving on Road to Success	Materials and Supplies - MS
Jefferson State CC	528012	National Assoc Of Student Financial Aid Admin	2/3/2023	\$49.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	528013	Office Depot	2/3/2023	\$80.60	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	528013	Office Depot	2/3/2023	\$94.22	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	528013	Office Depot	2/3/2023	\$94.48	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	528014	Owens Landscape Group LLC	2/3/2023	\$1,083.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	528014	Owens Landscape Group LLC	2/3/2023	\$2,895.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	528014	Owens Landscape Group LLC	2/3/2023	\$916.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	528015	Pitney Bowes	2/3/2023	\$10,000.00	Unrestricted Shared Services	Postage - OOS
Jefferson State CC	528016	Pritchard Industries Southeast LLC	2/3/2023	\$3,180.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528016	Pritchard Industries Southeast LLC	2/3/2023	\$3,600.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	528017	Red Wing Shoes	2/3/2023	\$900.00	Alabama Power Line Worker	Materials and Supplies - MS
Jefferson State CC	528017	Red Wing Shoes	2/3/2023	\$600.00	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	528018	RJ Young Company	2/3/2023	\$298.33	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	528019	Shirley Lindsey	2/3/2023	\$3,735.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	528020	Snead State Community College	2/3/2023	\$300.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	528021	Southern Union State Community College	2/3/2023	\$375.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	528022	Spire Alabama Inc.	2/3/2023	\$14,770.59	Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	528022	Spire Alabama Inc.	2/3/2023	\$29,832.79	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	528022	Spire Alabama Inc.	2/3/2023	\$16,102.84	Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	528022	Spire Alabama Inc.	2/3/2023	\$752.87	Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	528023	Staples Contract & Commercial Inc	2/3/2023	\$8.19	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	528023	Staples Contract & Commercial Inc	2/3/2023	\$379.01	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	528023	Staples Contract & Commercial Inc	2/3/2023	\$244.40	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	528024	Starcom Worldwide Inc	2/3/2023	\$24,164.03	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	528025	Water Works & Sewer Board	2/3/2023	\$15,344.19	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	528026	White James	2/3/2023	\$160.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	528029	Acker Dale	2/7/2023	\$290.03	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	528034	Alabama Industrial Supplies	2/7/2023	\$6,793.14	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	528035	Alabama Power Company	2/7/2023	\$367.34	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	528035	Alabama Power Company	2/7/2023	\$1,225.56	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	528035	Alabama Power Company	2/7/2023	\$1,090.10	Unrestricted Shelby Campus	Electricity - UC

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	528035	Alabama Power Company	2/7/2023	\$218.89	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	528036	AT&T Mobility National Accounts LLC	2/7/2023	\$41.24	AE-Federal Regular 2XX2-2XX3	Wireless Phones - UC
Jefferson State CC	528037	Atlas Welding Supply Co. Inc.	2/7/2023	\$156,870.00	Unrestricted Jefferson Campus	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	528037	Atlas Welding Supply Co. Inc.	2/7/2023	\$3,050.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	528037	Atlas Welding Supply Co. Inc.	2/7/2023	\$3,319.92	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	528038	Bent Brook Management LLC	2/7/2023	\$9,047.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	528039	Birmingham AIDS Outreach Inc.	2/7/2023	\$1,000.00	Safe Zone Alabama	Materials and Supplies - MS
Jefferson State CC	528040	Bobo Cynthia	2/7/2023	\$217.46	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	528041	Bolton Christie	2/7/2023	\$127.73	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	528042	Booth Jennifer	2/7/2023	\$36.81	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528043	Brown Angela	2/7/2023	\$1,000.00	Unrestricted Jefferson Campus	Honorariums - PS
Jefferson State CC	528043	Brown Angela	2/7/2023	\$700.00	Unrestricted Shelby Campus	Honorariums - PS
Jefferson State CC	528044	Burroughs Kelley	2/7/2023	\$239.08	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	528045	Campbell Tracy	2/7/2023	\$28.69	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528046	Chamberlain Cassandra	2/7/2023	\$98.91	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	528047	Chambers Lynn	2/7/2023	\$129.69	AE-Federal Regular 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	528047	Chambers Lynn	2/7/2023	\$24.24	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528048	Charter Communications Holdings LLC	2/7/2023	\$279.99	Unrestricted Shelby Campus	Internet - UC
Jefferson State CC	528049	Childree Brent	2/7/2023	\$270.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	528050	Creel Sarah	2/7/2023	\$173.57	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	528051	Dawkins Stephen	2/7/2023	\$72.31	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528052	Deason Vicki	2/7/2023	\$373.35	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	528053	Dehart Michael	2/7/2023	\$1,210.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	528054	Edwards Beverly	2/7/2023	\$141.09	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	528055	Exemplis LLC	2/7/2023	\$473.04	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	528056	Florence Jeffrey	2/7/2023	\$520.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	528058	Goodman Adam	2/7/2023	\$230.56	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528059	Graves Barry	2/7/2023	\$273.79	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528060	Green Vincent	2/7/2023	\$19.35	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528061	Harris John	2/7/2023	\$217.46	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528062	Hedrick Charles	2/7/2023	\$374.12	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528063	Hodge Mechanical Services LLC	2/7/2023	\$68,971.58	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	528064	Janousek Mel	2/7/2023	\$240.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	528066	Jones Flozell	2/7/2023	\$4,500.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	528067	K & L Group LLC	2/7/2023	\$227.37	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	528068	Kin Nicholas	2/7/2023	\$307.85	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	528069	Landauer Inc	2/7/2023	\$1,082.15	RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	528070	LeBlanc Vanessa	2/7/2023	\$65.50	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	528071	Lindell TyAnn	2/7/2023	\$305.08	Unrestricted Shared Services	Board of Adjustment Payments - PS
Jefferson State CC	528072	M-POWER Ministries	2/7/2023	\$3,000.00	Spcl Pops Ind Training 2XX2-2XX3	Other Contractual Services - PS
Jefferson State CC	528073	Merrill John	2/7/2023	\$127.98	Unrestricted Jefferson Campus	Commercial Transportation - OS
Jefferson State CC	528073	Merrill John	2/7/2023	\$333.00	Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC	528073	Merrill John	2/7/2023	\$1,053.16	Unrestricted Jefferson Campus	Lodging - OS
Jefferson State CC	528073	Merrill John	2/7/2023	\$85.00	Unrestricted Jefferson Campus	Registration Fees- OS
Jefferson State CC	528074	Mims Justin	2/7/2023	\$216.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	528075	Minnesota Literacy Council Inc.	2/7/2023	\$1,500.00	AE-State Regular 2XX2-2XX3	Materials and Supplies - MS

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Jefferson State CC	528076	Naugher Leslie	2/7/2023	\$332.01	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	528083	Parchment LLC	2/7/2023	\$339.20	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	528084	Pearson Education Inc	2/7/2023	\$1,171.00	Heavy Equip Operator Training	Scholarship Books
Jefferson State CC	528085	NCS Pearson Inc.	2/7/2023	\$7,850.00	Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC	528086	Pettway Silvia	2/7/2023	\$105.00	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528087	Pocket Nurse Enterprises Inc.	2/7/2023	\$282.06	Dual Enrollment Sch. 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	528087	Pocket Nurse Enterprises Inc.	2/7/2023	\$4,140.11	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	528088	Pouncey Jeffrey	2/7/2023	\$267.36	Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	528089	Regional Produce Distributors LLC	2/7/2023	\$396.60	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	528090	RingCentral Inc	2/7/2023	\$808.25	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	528091	RJ Young Company	2/7/2023	\$1,853.60	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	528092	Robinson Darryl	2/7/2023	\$385.14	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528093	S & S Automotive LLC	2/7/2023	\$3,338.03	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528094	Scarbrough William	2/7/2023	\$1,008.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	528095	Scott James	2/7/2023	\$111.48	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	528097	Stillwell Crystal	2/7/2023	\$173.18	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528098	Sullivan Terri	2/7/2023	\$35.37	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528099	Sutton Edreama	2/7/2023	\$41.92	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528100	Sweatt Wendy	2/7/2023	\$100.08	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	528101	Thompson Rodney	2/7/2023	\$233.18	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528102	Townes Kevin	2/7/2023	\$83.32	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	528105	University of Alabama Health Services Foundation P.C.	2/7/2023	\$1,600.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	528106	US Foods Inc.	2/7/2023	\$93.62	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	528107	Verified Holdings LLC	2/7/2023	\$208.80	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	528108	Water Works & Sewer Board	2/7/2023	\$58.73	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	528109	Webb Cherroyle	2/7/2023	\$600.00	Unrestricted Jefferson Campus	Lodging - OS
Jefferson State CC	528110	Whittle Christopher	2/7/2023	\$351.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	528111	Wilcher Donald	2/7/2023	\$275.10	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	528112	Williams Sonja	2/7/2023	\$18.60	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	528113	Williams Blackstock Architects PC	2/7/2023	\$413.70	Unrestricted Jefferson Campus	Building Alterations - CE
Jefferson State CC	528114	Winston Ashley	2/7/2023	\$4,500.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	528115	Wittichen Supply Company LLC	2/7/2023	\$31.38	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528116	Wyatt Heather	2/7/2023	\$87.64	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	528117	Wymer Douglas	2/7/2023	\$1,990.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	528121	Alabama Banner Users Group	2/10/2023	\$25.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	528122	Albert Uster Imports Inc.	2/10/2023	\$366.76	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	528123	Assessment Technologies Institute LLC	2/10/2023	\$125.00	AARP Foundation-Admin Medical Train	Scholarship Books
Jefferson State CC	528123	Assessment Technologies Institute LLC	2/10/2023	\$640.00	Women's Fund-Families Forward	Materials and Supplies - MS
Jefferson State CC	528124	Automatic Sync Technologies LLC	2/10/2023	\$265.55	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	528126	Birmingham Parking Authority	2/10/2023	\$14.00	AE-Federal Regular 2XX2-2XX3	Institutional Use - OOS
Jefferson State CC	528127	Blackmon Archie	2/10/2023	\$192.57	AE-Federal Regular 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	528128	Bracken Michael	2/10/2023	\$1,333.33	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	528131	CDW Government Inc	2/10/2023	\$40.42	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	528131	CDW Government Inc	2/10/2023	\$453,398.61	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	528131	CDW Government Inc	2/10/2023	\$18.64	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	528131	CDW Government Inc	2/10/2023	\$134.72	Unrestricted St. Clair Campus	Materials and Supplies - MS

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Jefferson State CC	528132	Champagne Brooke	2/10/2023	\$900.00	Unrestricted Shared Services	Honorariums - PS
Jefferson State CC	528135	Cohen Carnaggio Reynolds Inc	2/10/2023	\$3,302.88	R&R Jefferson Campus	Construction in Progress - CE
Jefferson State CC	528139	Dean Chitty LLC	2/10/2023	\$175.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528142	ECOLAB	2/10/2023	\$796.28	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	528144	Glover Randolph	2/10/2023	\$800.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	528145	Green Lea	2/10/2023	\$1,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	528146	Greene Greta	2/10/2023	\$369.29	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528148	Hodge Mechanical Services LLC	2/10/2023	\$5,647.50	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528149	Imperial Bag & Paper Co. LLC	2/10/2023	\$1,065.46	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	528150	Ingle Timothy	2/10/2023	\$833.34	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	528151	Inland Seafood - Atlanta	2/10/2023	\$1,127.53	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	528152	Lathan Associates Architects P.C.	2/10/2023	\$1,100.00	Unrestricted Chilton Campus	Accounts Payable-Accrual
Jefferson State CC	528153	Lathan Associates Architects P.C.	2/10/2023	\$214.08	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528159	Moore Aaliyah	2/10/2023	\$116.10	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528161	Musgrove Country Club	2/10/2023	\$6,880.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	528165	Paths for Success Foundation	2/10/2023	\$1,800.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	528167	Pinnacle NetworX LLC	2/10/2023	\$6,786.12	ARP - HEERF III Institutional	Accounts Payable-Accrual
Jefferson State CC	528167	Pinnacle NetworX LLC	2/10/2023	\$12,000.00	Unrestricted Shared Services	Accounts Payable-Accrual
Jefferson State CC	528168	Publix Super Markets Inc	2/10/2023	\$338.80	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	528169	Rainwater Scotty	2/10/2023	\$84.24	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528170	Ralya Janice	2/10/2023	\$768.00	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	528170	Ralya Janice	2/10/2023	\$260.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	528171	Regional Produce Distributors LLC	2/10/2023	\$616.60	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	528173	S & S Automotive LLC	2/10/2023	\$902.31	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528178	Staples Contract & Commercial Inc	2/10/2023	\$196.24	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	528178	Staples Contract & Commercial Inc	2/10/2023	\$459.96	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	528178	Staples Contract & Commercial Inc	2/10/2023	\$25.14	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	528179	State of Alabama	2/10/2023	\$330.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	528180	Steel City Metal Inc	2/10/2023	\$500.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	528184	Top Brass Marketing Inc	2/10/2023	\$713.00	JS ASN of Nur Students	Deposit Liabilities - AP
Jefferson State CC	528187	US Foods Inc.	2/10/2023	\$683.95	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	528191	WEX Inc	2/10/2023	\$231.50	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	528191	WEX Inc	2/10/2023	\$90.00	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	222803	Abad Fortunato	2/15/2023	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	222804	Asprodites Rebekah	2/15/2023	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	222805	Boland Keema	2/15/2023	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	222806	Broome Kristy	2/15/2023	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	222807	Coleman Carolyn	2/15/2023	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	222808	Cook Megan	2/15/2023	\$884.57	Unrestricted Shared Services	Payroll
Jefferson State CC	222809	Cunningham Dana	2/15/2023	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	222810	Dykes Betty	2/15/2023	\$765.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222811	Floyd Natalie	2/15/2023	\$487.35	Unrestricted Shared Services	Payroll
Jefferson State CC	222812	Fricker Heather	2/15/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	222813	Gomez Joseph	2/15/2023	\$560.78	Unrestricted Shared Services	Payroll
Jefferson State CC	222814	Gonzalez Danielle	2/15/2023	\$700.98	Unrestricted Shared Services	Payroll
Jefferson State CC	222815	Gregson Christa	2/15/2023	\$1,235.06	Unrestricted Shared Services	Payroll

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Jefferson State CC	222816	Hall Daniel	2/15/2023	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	222817	Hart Lori	2/15/2023	\$450.63	Unrestricted Shared Services	Payroll
Jefferson State CC	222818	Hill Lauren	2/15/2023	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	222819	Hill Yvette	2/15/2023	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	222820	Jones Christina	2/15/2023	\$467.32	Unrestricted Shared Services	Payroll
Jefferson State CC	222821	Jones D'Angelo	2/15/2023	\$968.02	Unrestricted Shared Services	Payroll
Jefferson State CC	222822	Kersh Natasha	2/15/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	222823	Liddle Anna	2/15/2023	\$367.18	Unrestricted Shared Services	Payroll
Jefferson State CC	222824	Lindsey Elizabeth	2/15/2023	\$1,076.51	Unrestricted Shared Services	Payroll
Jefferson State CC	222825	McEntire Ann	2/15/2023	\$584.15	Unrestricted Shared Services	Payroll
Jefferson State CC	222826	Miller Shaleen	2/15/2023	\$1,602.24	Unrestricted Shared Services	Payroll
Jefferson State CC	222827	Odom Donna	2/15/2023	\$367.18	Unrestricted Shared Services	Payroll
Jefferson State CC	222828	Pair Edward	2/15/2023	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	222829	Saemaldaher Melanie	2/15/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	222830	Scalf Jonathon	2/15/2023	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	222831	Smith Kandice	2/15/2023	\$720.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222832	Snipes Britney	2/15/2023	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	222833	Tubbs Carrie	2/15/2023	\$150.21	Unrestricted Shared Services	Payroll
Jefferson State CC	222834	Turner Taylor	2/15/2023	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	222835	Vanderbleek Natalie	2/15/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	222836	Vinson Katelyn	2/15/2023	\$717.67	Unrestricted Shared Services	Payroll
Jefferson State CC	222837	Washington Felisa	2/15/2023	\$542.43	Unrestricted Shared Services	Payroll
Jefferson State CC	222838	Wheat Darby	2/15/2023	\$700.98	Unrestricted Shared Services	Payroll
Jefferson State CC	222839	Williams Donna	2/15/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	222840	Hackney Natalie	2/15/2023	\$726.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222841	Yates Lanette	2/15/2023	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222842	Akerman Cole	2/15/2023	\$217.76	Unrestricted Shared Services	Payroll
Jefferson State CC	222843	Gray George	2/15/2023	\$1,170.46	Unrestricted Shared Services	Payroll
Jefferson State CC	222844	Harvey Richard	2/15/2023	\$1,436.54	Unrestricted Shared Services	Payroll
Jefferson State CC	222845	King Dalton	2/15/2023	\$1,061.58	Unrestricted Shared Services	Payroll
Jefferson State CC	222846	McDonnell Kyle	2/15/2023	\$1,560.68	Unrestricted Shared Services	Payroll
Jefferson State CC	222847	Nabors Stephen	2/15/2023	\$898.26	Unrestricted Shared Services	Payroll
Jefferson State CC	222848	Panepento Matthew	2/15/2023	\$1,252.12	Unrestricted Shared Services	Payroll
Jefferson State CC	222849	Simmons Arlon	2/15/2023	\$1,361.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222850	Trammell Chase	2/15/2023	\$1,143.24	Unrestricted Shared Services	Payroll
Jefferson State CC	222851	Ward William	2/15/2023	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	222852	Carroll Elizabeth	2/15/2023	\$1,084.85	Unrestricted Shared Services	Payroll
Jefferson State CC	222853	Archie Ashley	2/15/2023	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222854	Smith Lisa	2/15/2023	\$1,300.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222855	Cottrell Melissa	2/15/2023	\$173.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222856	Boykin Tamia	2/15/2023	\$528.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222857	Wade William	2/15/2023	\$712.50	Unrestricted Shared Services	Payroll
Jefferson State CC	222858	Agee Teisha	2/15/2023	\$1,200.00	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	222859	Arrowsmith Janice	2/15/2023	\$414.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	222860	Badio Jessical	2/15/2023	\$874.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	222861	Blackmon Archie	2/15/2023	\$1,127.00	AE-Federal Regular 2XX2-2XX3	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	222862	Brown Edith	2/15/2023	\$644.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222863	Callins Lillian	2/15/2023	\$494.50	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	222864	Cochis Angela	2/15/2023	\$402.50	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	222865	Coleman Henry	2/15/2023	\$1,196.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	222866	Cook Kimberly	2/15/2023	\$793.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222867	Davis Jeffrey	2/15/2023	\$935.34	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222868	Dixon Aldenero	2/15/2023	\$437.00	Payroll Clearing Fund	Payroll
Jefferson State CC	222869	Hammonds Cindy	2/15/2023	\$989.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	222870	Hawkins Felita	2/15/2023	\$792.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222871	Irby Helen	2/15/2023	\$391.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222872	Malone Valencia	2/15/2023	\$874.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222873	Markovitz Yevonne	2/15/2023	\$989.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222874	Morgan Mary	2/15/2023	\$230.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222875	Parr Michele	2/15/2023	\$931.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222876	Pearson Regina	2/15/2023	\$810.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222877	Riggins Resha	2/15/2023	\$483.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222878	Roberts Barbara	2/15/2023	\$517.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222879	Rowe Delphine	2/15/2023	\$414.00	Payroll Clearing Fund	Payroll
Jefferson State CC	222880	Rudd Julia	2/15/2023	\$138.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222881	Sanders Anthony Michael	2/15/2023	\$713.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	222882	Sheffield Virginia	2/15/2023	\$36.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222883	Sheikh Linda	2/15/2023	\$667.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222884	Skalac Robyn	2/15/2023	\$414.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222885	Snider Ken	2/15/2023	\$1,018.73	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222886	Spraberry Mollie	2/15/2023	\$550.20	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222887	Sweatt Helen	2/15/2023	\$690.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222888	Tucker Selesta	2/15/2023	\$299.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222889	Vinson Phyllis	2/15/2023	\$552.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222890	White Barbara	2/15/2023	\$931.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222891	Wiginton Beverly	2/15/2023	\$713.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222892	Foster Richard	2/15/2023	\$698.88	Unrestricted Shared Services	Payroll
Jefferson State CC	222893	Frank Theresa	2/15/2023	\$640.64	Unrestricted Shared Services	Payroll
Jefferson State CC	222894	Smith Victoria	2/15/2023	\$358.34	Unrestricted Shared Services	Payroll
Jefferson State CC	222895	Charping Ronda	2/15/2023	\$1,243.84	Unrestricted Shared Services	Payroll
Jefferson State CC	222896	Begnaud Phillip	2/15/2023	\$1,632.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222897	O'Hern David	2/15/2023	\$660.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222898	Addington Jennifer	2/15/2023	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC	222899	Barnes Wilbert	2/15/2023	\$520.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222900	Barnett Chesca	2/15/2023	\$312.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222901	Bishop Patrick	2/15/2023	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	222902	Burgess Laura	2/15/2023	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222903	Burpo Regina	2/15/2023	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222904	Chappel Delena	2/15/2023	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	222905	Cobb Jonathan	2/15/2023	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222906	Coleman Natalie	2/15/2023	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222907	Collier Cynthia	2/15/2023	\$166.40	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	222908	Daniels Brent	2/15/2023	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222909	Fletcher La'Toya	2/15/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	222910	Franklin Alicia	2/15/2023	\$312.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222911	Gray Lisa	2/15/2023	\$83.20	Unrestricted Shared Services	Payroll
Jefferson State CC	222912	Hollingsworth Donna	2/15/2023	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	222913	Lee Hobert	2/15/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	222914	Mills Justin	2/15/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	222915	Murphy Penny	2/15/2023	\$520.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222916	Parsons Charles	2/15/2023	\$457.60	Unrestricted Shared Services	Payroll
Jefferson State CC	222917	Payne Angela	2/15/2023	\$1,773.45	Unrestricted Shared Services	Payroll
Jefferson State CC	222918	Pullen Lacey	2/15/2023	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222919	Purdy Zane	2/15/2023	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	222920	Russell Jackie	2/15/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	222921	Russell Stephanie	2/15/2023	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	222922	Travis Adrienne	2/15/2023	\$380.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222923	Willis Erica	2/15/2023	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	222924	Winborn Jennifer	2/15/2023	\$728.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222925	Busby Yvette	2/15/2023	\$1,014.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222926	Jones Lesia	2/15/2023	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222927	Glover Anita	2/15/2023	\$908.16	Unrestricted Shared Services	Payroll
Jefferson State CC	222928	Stewart Janice	2/15/2023	\$681.12	Unrestricted Shared Services	Payroll
Jefferson State CC	222929	Weems Bryant Denise	2/15/2023	\$595.98	Unrestricted Shared Services	Payroll
Jefferson State CC	222930	Amerson-Dobbs Jessica	2/15/2023	\$552.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222931	Cannon Kimberly	2/15/2023	\$552.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222932	Dancy Darryl	2/15/2023	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222933	Gumbs Andrea	2/15/2023	\$552.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222934	Hairston Ella	2/15/2023	\$552.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222935	Moore Shanine	2/15/2023	\$451.82	Unrestricted Shared Services	Payroll
Jefferson State CC	222936	Payne Adrian	2/15/2023	\$552.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222937	Smith Debra	2/15/2023	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222938	Wood Kelly	2/15/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222939	Wilson Candace	2/15/2023	\$660.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222940	Allen Felicia	2/15/2023	\$648.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222941	Allen Vicki	2/15/2023	\$552.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222942	Carruba Lorrie	2/15/2023	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222943	Cashmore Jeffrey	2/15/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222944	Collar Danielle	2/15/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222945	Cooper Aeneas	2/15/2023	\$346.50	Unrestricted Shared Services	Payroll
Jefferson State CC	222946	Dunning William	2/15/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222947	Duren Courtney	2/15/2023	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222948	Dye Leah	2/15/2023	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222949	Edwards Tracy	2/15/2023	\$372.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222950	Faulk Marilyn	2/15/2023	\$522.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222951	Jackson Madelyne	2/15/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222952	Key Jacob	2/15/2023	\$562.80	Unrestricted Shared Services	Payroll
Jefferson State CC	222953	Kirkland Olivia	2/15/2023	\$690.00	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	222954	Marbury Patricia	2/15/2023	\$810.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222955	McDonald Timothy	2/15/2023	\$537.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222956	McKinnon Cynthia	2/15/2023	\$558.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222957	Merritt Adrienne	2/15/2023	\$720.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222958	Morgan Rickey	2/15/2023	\$486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222959	Rheaume Stephanie	2/15/2023	\$564.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222960	Saylor Cleanese	2/15/2023	\$423.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222961	White Sandra	2/15/2023	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222962	Wilder Debra	2/15/2023	\$306.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222963	Zandi Nader	2/15/2023	\$1,504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222964	Ali Donna	2/15/2023	\$720.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222965	Hargrove Tearra	2/15/2023	\$774.00	Payroll Clearing Fund	Payroll
Jefferson State CC	222966	Robertson Caitlin	2/15/2023	\$256.50	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	222967	Brown-Ward Maurita	2/15/2023	\$384.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222968	Crim Margaret	2/15/2023	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222969	Kirk Willodean	2/15/2023	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222970	Lewis Stephanie	2/15/2023	\$384.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222971	Prevo Deborah	2/15/2023	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222972	Culver Cynthia	2/15/2023	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222973	Gillham Martha	2/15/2023	\$609.50	Unrestricted Shared Services	Payroll
Jefferson State CC	222974	Allen Ryan	2/15/2023	\$288.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222975	Boggan Brenda	2/15/2023	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222976	Burton Kenneth	2/15/2023	\$864.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222977	Butler Neil	2/15/2023	\$576.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222978	Chandler James	2/15/2023	\$448.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222979	Channel Raymond	2/15/2023	\$648.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222980	Cornner Thaddeus	2/15/2023	\$918.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222981	Crowe Jeffrey	2/15/2023	\$720.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222982	Gibbs John	2/15/2023	\$594.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222983	Harrell John	2/15/2023	\$756.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222984	Harrell Ramona	2/15/2023	\$756.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222985	Hedrick Charles	2/15/2023	\$684.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222986	Hicks Alan	2/15/2023	\$684.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222987	Howard Dwayne	2/15/2023	\$648.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222988	Johnson Marsha	2/15/2023	\$120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222989	Lovelace Michael	2/15/2023	\$684.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222990	Schnuelle Archie	2/15/2023	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222991	Shobe Phillip	2/15/2023	\$1,260.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222992	Traywick Herbert	2/15/2023	\$532.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222993	Turner Yolanda	2/15/2023	\$672.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222994	Partain Mark	2/15/2023	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222995	Steele Pamela	2/15/2023	\$503.50	Unrestricted Shared Services	Payroll
Jefferson State CC	222996	Jones Paul	2/15/2023	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222997	Burge Kathy	2/15/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222998	Partain Daniel	2/15/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222999	Washington Sheila	2/15/2023	\$564.00	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	223013	Starnes Jane	2/15/2023	\$2,598.58	Unrestricted Shared Services	Payroll
Jefferson State CC	223014	Self Bonnie	2/15/2023	\$2,642.54	Unrestricted Shared Services	Payroll
Jefferson State CC	223015	Harris Seena	2/15/2023	\$2,248.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223016	Wallace Preston	2/15/2023	\$2,727.42	Unrestricted Shared Services	Payroll
Jefferson State CC	223017	Ray Beth	2/15/2023	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	223018	Poe Ami	2/15/2023	\$1,410.54	Unrestricted Shared Services	Payroll
Jefferson State CC	223019	Deason Vicki	2/15/2023	\$1,477.08	Unrestricted Distance Ed	Payroll
Jefferson State CC	223020	McLendon Rita	2/15/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	223021	Cox Melanie	2/15/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	223022	Boackle Emil	2/15/2023	\$1,898.96	Unrestricted Shared Services	Payroll
Jefferson State CC	223023	Deloach Merissa	2/15/2023	\$1,898.71	Unrestricted Shared Services	Payroll
Jefferson State CC	223024	Liddle Christiana	2/15/2023	\$1,145.21	Unrestricted Shared Services	Payroll
Jefferson State CC	223025	Braswell Gail	2/15/2023	\$2,073.67	Unrestricted Shared Services	Payroll
Jefferson State CC	223026	Lewis Andrea	2/15/2023	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	223027	Dobbins William	2/15/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	223028	Cheeks Tammara	2/15/2023	\$1,373.58	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	223029	Finch Tamara	2/15/2023	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	223030	Burns William	2/15/2023	\$1,198.58	Unrestricted Shared Services	Payroll
Jefferson State CC	223031	Carmichael Ebonie	2/15/2023	\$1,504.96	Unrestricted Shared Services	Payroll
Jefferson State CC	223032	Coker Pamela	2/15/2023	\$1,592.54	Unrestricted Shared Services	Payroll
Jefferson State CC	223033	Roseberry Tara	2/15/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	223034	Cruso Lisa	2/15/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	223035	Hamilton-Williams Margaret	2/15/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	223036	Cooper Ginger	2/15/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	223037	Grady Octavia	2/15/2023	\$1,854.88	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223038	Naramore Anna	2/15/2023	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	223039	Pugh Sandra	2/15/2023	\$2,686.38	Unrestricted Shared Services	Payroll
Jefferson State CC	223040	Baker Precious	2/15/2023	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	223041	Pickens Elizabeth	2/15/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	223042	Hughes Tina	2/15/2023	\$2,336.38	Unrestricted Shared Services	Payroll
Jefferson State CC	223043	Turner Jeanie	2/15/2023	\$2,871.40	Unrestricted Shared Services	Payroll
Jefferson State CC	223044	Anderson Davida	2/15/2023	\$1,154.87	Unrestricted Shared Services	Payroll
Jefferson State CC	223045	Burney Roscelia	2/15/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	223046	Carpenter Valencia	2/15/2023	\$2,030.04	Unrestricted Shared Services	Payroll
Jefferson State CC	223047	Castleberry James	2/15/2023	\$1,417.33	Unrestricted Shared Services	Payroll
Jefferson State CC	223048	Collins Angela	2/15/2023	\$2,851.75	Unrestricted Shared Services	Payroll
Jefferson State CC	223049	Douglas Susan	2/15/2023	\$1,699.42	Unrestricted Shared Services	Payroll
Jefferson State CC	223050	Duncan Leconyea	2/15/2023	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	223051	Fraser Thompson Stacye	2/15/2023	\$2,555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223052	Greene Greta	2/15/2023	\$2,043.23	Unrestricted Shared Services	Payroll
Jefferson State CC	223053	Howard Amber	2/15/2023	\$1,548.79	Unrestricted Shared Services	Payroll
Jefferson State CC	223054	Jones Juanita	2/15/2023	\$2,282.60	Unrestricted Shared Services	Payroll
Jefferson State CC	223055	Kelley Pamela	2/15/2023	\$2,285.67	Unrestricted Shared Services	Payroll
Jefferson State CC	223056	Kimble Lisa	2/15/2023	\$2,598.58	Unrestricted Shared Services	Payroll
Jefferson State CC	223057	Milton Lorrie	2/15/2023	\$1,886.85	Unrestricted Shared Services	Payroll
Jefferson State CC	223058	Minter Shondrika	2/15/2023	\$1,986.13	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	223059	Pettway Silvia	2/15/2023	\$2,204.83	Unrestricted Shared Services	Payroll
Jefferson State CC	223060	Pippens Amberetta	2/15/2023	\$2,379.92	Unrestricted Shared Services	Payroll
Jefferson State CC	223061	Sipe James	2/15/2023	\$1,636.29	Unrestricted Shared Services	Payroll
Jefferson State CC	223062	Smith Heather	2/15/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	223063	Stillwell Crystal	2/15/2023	\$2,054.88	Unrestricted Shared Services	Payroll
Jefferson State CC	223064	Urbahns Laura	2/15/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	223065	Bautista Guzman Ramiro	2/15/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	223066	Chambers Lynn	2/15/2023	\$2,029.92	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	223067	Harris John	2/15/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	223068	Hawkins Chelsie	2/15/2023	\$818.14	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	223068	Hawkins Chelsie	2/15/2023	\$818.15	Unrestricted Shared Services	Payroll
Jefferson State CC	223069	Clark Natalya	2/15/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	223070	Cobb Rose	2/15/2023	\$3,086.36	Unrestricted Shared Services	Payroll
Jefferson State CC	223071	Ezell Laura	2/15/2023	\$1,854.88	Unrestricted Shared Services	Payroll
Jefferson State CC	223072	Smith Lareatha	2/15/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	223073	Williams Sonja	2/15/2023	\$2,755.78	Unrestricted Shared Services	Payroll
Jefferson State CC	223074	Wilson Latanya	2/15/2023	\$1,486.46	Unrestricted Shared Services	Payroll
Jefferson State CC	223075	Holman Beatrice	2/15/2023	\$2,262.43	Unrestricted Shared Services	Payroll
Jefferson State CC	223076	Barranger Lauren	2/15/2023	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	223077	Brown Cassandra	2/15/2023	\$1,811.42	Unrestricted Shared Services	Payroll
Jefferson State CC	223078	Cimalore Beverly	2/15/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	223079	Fisher Debra	2/15/2023	\$2,117.50	Unrestricted Shared Services	Payroll
Jefferson State CC	223080	Guizar Hector	2/15/2023	\$1,811.17	Unrestricted Shared Services	Payroll
Jefferson State CC	223081	Hagood Anita	2/15/2023	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	223082	Key Karen	2/15/2023	\$2,555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223083	Lewis Scott	2/15/2023	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	223084	Lopez Jorge	2/15/2023	\$1,592.54	Unrestricted Shared Services	Payroll
Jefferson State CC	223085	Stewart Aaron	2/15/2023	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	223086	Swann Christopher	2/15/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	223087	Wilson Colton	2/15/2023	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	223088	Chamblin Juanita	2/15/2023	\$3,335.73	Unrestricted Shared Services	Payroll
Jefferson State CC	223089	Pullum Quanda	2/15/2023	\$2,336.37	Unrestricted Shared Services	Payroll
Jefferson State CC	223090	Sutton Edreama	2/15/2023	\$3,179.15	Unrestricted Shared Services	Payroll
Jefferson State CC	223091	Jones Oniki	2/15/2023	\$1,548.79	Unrestricted Shared Services	Payroll
Jefferson State CC	223092	Cooper Jay	2/15/2023	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	223093	Barnett C	2/15/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	223094	Borden Leslie	2/15/2023	\$1,330.17	Unrestricted Shared Services	Payroll
Jefferson State CC	223095	Carson William	2/15/2023	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	223096	Green Vincent	2/15/2023	\$2,073.67	Unrestricted Shared Services	Payroll
Jefferson State CC	223097	James Selena	2/15/2023	\$1,636.29	Unrestricted Shared Services	Payroll
Jefferson State CC	223098	Lockett Earnest	2/15/2023	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	223099	McDonald Thomas	2/15/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	223100	Nathan Charlie	2/15/2023	\$1,813.19	Unrestricted Shared Services	Payroll
Jefferson State CC	223101	Powrzanans Rodney	2/15/2023	\$1,962.50	Unrestricted Shared Services	Payroll
Jefferson State CC	223102	Shorter Garland	2/15/2023	\$1,962.50	Unrestricted Shared Services	Payroll
Jefferson State CC	223103	Sullivan Terri	2/15/2023	\$2,248.83	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	223104	Cunningham Velma	2/15/2023	\$1,680.25	Unrestricted Shared Services	Payroll
Jefferson State CC	223105	Eason Haley	2/15/2023	\$1,303.18	Unrestricted Shared Services	Payroll
Jefferson State CC	223106	Payne Russell	2/15/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	223107	Pendleton Carolyn	2/15/2023	\$1,071.04	Unrestricted Shared Services	Payroll
Jefferson State CC	223108	Sanders Bernard	2/15/2023	\$2,030.33	Unrestricted Shared Services	Payroll
Jefferson State CC	223109	Stockley Ginger	2/15/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	223110	Brown Mavis	2/15/2023	\$1,330.04	Unrestricted Shared Services	Payroll
Jefferson State CC	223111	Cooper-Cox Robbie	2/15/2023	\$1,401.22	Unrestricted Shared Services	Payroll
Jefferson State CC	223112	Crenshaw Lakeila	2/15/2023	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	223113	Duchock Anita	2/15/2023	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	223114	Johnson Gayle	2/15/2023	\$884.62	Unrestricted Shared Services	Payroll
Jefferson State CC	223115	Kimbrell Skyler	2/15/2023	\$1,504.96	Unrestricted Shared Services	Payroll
Jefferson State CC	223116	Lattimore Rosetta	2/15/2023	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	223117	Mathis Brenda	2/15/2023	\$1,680.25	Unrestricted Shared Services	Payroll
Jefferson State CC	223118	McDaniel Barry	2/15/2023	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	223119	Vann Rowella	2/15/2023	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	223120	Washington Destin	2/15/2023	\$1,592.67	Unrestricted Shared Services	Payroll
Jefferson State CC	223121	Kent Eric	2/15/2023	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	223122	Wynn Michael	2/15/2023	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	223123	Pettry Sherry	2/15/2023	\$2,336.38	Unrestricted Shared Services	Payroll
Jefferson State CC	600927	Miller Stephanie	2/15/2023	\$2,040.38	Unrestricted Shared Services	Payroll
Jefferson State CC	528206	ACCS Public Relations Association	2/16/2023	\$200.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	528207	Advance Alabama Media Llc	2/16/2023	\$789.25	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	528208	Alabama Community College Association	2/16/2023	\$225.00	Unrestricted Shared Services	Professional Development - PS
Jefferson State CC	528209	Alabama Industrial Supplies	2/16/2023	\$196.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	528210	Alabama Industrial Supplies	2/16/2023	\$3,671.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	528211	Alabama Locksmith Express LLC	2/16/2023	\$990.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528212	Alexander Zachary	2/16/2023	\$205.02	Unrestricted Distance Ed	Mileage - IS
Jefferson State CC	528213	Atlas Welding Supply Co. Inc.	2/16/2023	\$331.60	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	528214	Bank of America	2/16/2023	\$75.72	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	528214	Bank of America	2/16/2023	\$698.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	528214	Bank of America	2/16/2023	\$1,802.72	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	528215	Bautista Guzman Ramiro	2/16/2023	\$257.68	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528216	Bigbee Leah	2/16/2023	\$425.21	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528217	Caskey Connie	2/16/2023	\$33.54	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	528218	Coalition on Adult Basic Education Inc.	2/16/2023	\$750.00	AE-Federal Regular 2XX2-2XX3	Professional Development - PS
Jefferson State CC	528219	Commission on Accreditation for Respiratory Care	2/16/2023	\$2,300.00	Unrestricted Shelby Campus	Accreditation Expense - PS
Jefferson State CC	528220	Davis Wholesale Florist Inc.	2/16/2023	\$224.85	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	528221	EBSCO Industries Inc	2/16/2023	\$18.49	Unrestricted Shelby Campus	Subscriptions - OOS
Jefferson State CC	528222	Ferguson Lydia	2/16/2023	\$65.50	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	528223	Ginas Gallow Elizabeth	2/16/2023	\$11.53	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	528224	Global Fire Sprinklers LLC	2/16/2023	\$125.00	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	528225	Hedrick Charles	2/16/2023	\$45.24	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528226	Hobart Service	2/16/2023	\$480.72	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528227	Hodge Mechanical Services LLC	2/16/2023	\$6,339.83	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528228	Home Depot U.S.A. Inc	2/16/2023	\$119.00	R&R Jefferson Campus	Maintenance & Repairs - OOS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	528229	Home Depot U.S.A. Inc.	2/16/2023	\$4,092.70	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528229	Home Depot U.S.A. Inc.	2/16/2023	\$218.87	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	528230	K & L Group LLC	2/16/2023	\$24,145.87	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528231	Layer 3 Communications LLC	2/16/2023	\$18,307.77	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	528232	Lets Booth It LLC	2/16/2023	\$685.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	528233	Marcus Service & Solutions LLC	2/16/2023	\$1,490.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528234	Medline Industries Inc	2/16/2023	\$864.40	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	528235	Merrill John	2/16/2023	\$576.00	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	528236	Milton Lorrie	2/16/2023	\$197.81	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528237	Mitchell Joseph	2/16/2023	\$135.26	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	528238	Musgrove Country Club	2/16/2023	\$2,480.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	528239	Naramore Anna	2/16/2023	\$129.70	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	528240	Opportunity Systems Incorporating Independence LLC	2/16/2023	\$412.80	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	528241	Pardazi Behnazsadat	2/16/2023	\$148.03	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528242	Republic Services Inc.	2/16/2023	\$159.66	Unrestricted Chilton Campus	Waste Disposal - UC
Jefferson State CC	528242	Republic Services Inc.	2/16/2023	\$1,472.28	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	528242	Republic Services Inc.	2/16/2023	\$604.93	Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	528242	Republic Services Inc.	2/16/2023	\$96.66	Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	528243	Southern Assoc of Colleges & Schools	2/16/2023	\$500.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	528244	Southern Pipe & Supply Co Inc	2/16/2023	\$580.96	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528245	Spire Alabama Inc.	2/16/2023	\$59.71	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	528246	Tillman David	2/16/2023	\$9,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	528247	Trussville Area Chamber of Commerce	2/16/2023	\$50.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	528248	Water Works & Sewer Board	2/16/2023	\$7,529.49	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	528259	ACT Inc	2/23/2023	\$1,738.00	AE-State Regular 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	528259	ACT Inc	2/23/2023	\$632.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	528260	Alabama Community College System	2/23/2023	\$318,745.00	Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS
Jefferson State CC	528260	Alabama Community College System	2/23/2023	\$63,749.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Jefferson State CC	528261	Alabama Power Company	2/23/2023	\$1,603.89	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	528262	Alabama Power Company	2/23/2023	\$45.51	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	528263	Alabama Power Company	2/23/2023	\$34,814.61	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	528264	Alabama Power Company	2/23/2023	\$428.81	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	528265	Alabama Power Company	2/23/2023	\$4,825.95	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	528266	Alabama Power Company	2/23/2023	\$11,763.95	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	528267	Alcohol and Drug Abuse Council Inc.	2/23/2023	\$877.20	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	528268	Aman Rajesh LLC	2/23/2023	\$205.26	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	528269	Aramark Uniform & Career Apparel Group Inc.	2/23/2023	\$820.65	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	528270	Atlas Welding Supply Co. Inc.	2/23/2023	\$1,179.21	Prison Day Reporting Program	Equipment - non capitalized - MS
Jefferson State CC	528270	Atlas Welding Supply Co. Inc.	2/23/2023	\$1,373.78	Prison Day Reporting Program	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	528270	Atlas Welding Supply Co. Inc.	2/23/2023	\$2,397.01	Prison Day Reporting Program	Furniture and Equip > \$25K - CE
Jefferson State CC	528270	Atlas Welding Supply Co. Inc.	2/23/2023	\$1,815.60	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	528272	Boone Deborah	2/23/2023	\$162.45	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528273	Brown Keith	2/23/2023	\$109.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	528273	Brown Keith	2/23/2023	\$361.00	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	528274	CDW Government Inc	2/23/2023	\$5,599.26	AE-Federal Regular 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	528274	CDW Government Inc	2/23/2023	\$428.62	Unrestricted Chilton Campus	Technology - non capitalized - MS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	528274	CDW Government Inc	2/23/2023	\$15,200.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	528275	Charter Communications Holdings LLC	2/23/2023	\$122.98	Unrestricted Shared Services	Internet - UC
Jefferson State CC	528275	Charter Communications Holdings LLC	2/23/2023	\$139.96	Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC	528276	Childree Brent	2/23/2023	\$270.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	528277	Daffron Cristy	2/23/2023	\$98.25	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	528278	Dehart Michael	2/23/2023	\$1,385.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	528279	Fisher Scientific	2/23/2023	\$817.60	Dual Enrollment Sch. 2XX1-2XX2	Technology - non capitalized - MS
Jefferson State CC	528279	Fisher Scientific	2/23/2023	\$3,549.80	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	528279	Fisher Scientific	2/23/2023	\$1,601.90	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	528280	Fisher Scientific	2/23/2023	\$1,592.00	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	528281	Florence Jeffrey	2/23/2023	\$650.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	528282	Global Fire Sprinklers LLC	2/23/2023	\$250.00	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	528283	Greater Pell City Chamber of Commerce INC	2/23/2023	\$75.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	528284	Harland Technology Services	2/23/2023	\$350.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	528285	Home Depot U.S.A. Inc	2/23/2023	\$164.50	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528286	Janousek Mel	2/23/2023	\$240.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	528287	K & L Group LLC	2/23/2023	\$13,004.55	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	528287	K & L Group LLC	2/23/2023	\$619.13	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528288	Layer 3 Communications Llc	2/23/2023	\$67,964.40	ARP - HEERF III Institutional	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	528289	Liftone LLC	2/23/2023	\$169.53	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528290	Marcus Service & Solutions LLC	2/23/2023	\$8,153.97	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528290	Marcus Service & Solutions LLC	2/23/2023	\$62,337.18	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	528291	Medline Industries Inc	2/23/2023	\$289.74	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	528292	Mims Justin	2/23/2023	\$207.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	528293	Office Depot	2/23/2023	\$1,047.31	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	528293	Office Depot	2/23/2023	\$143.60	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	528294	Oil Equipment Co. Inc.	2/23/2023	\$400.44	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528295	Partain Mark	2/23/2023	\$47.96	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	528296	Pearson Education Inc	2/23/2023	\$569.58	Heavy Equip Operator Training	Scholarship Books
Jefferson State CC	528297	Regional Produce Distributors LLC	2/23/2023	\$816.83	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	528298	SACRAO	2/23/2023	\$250.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	528299	Scarborough William	2/23/2023	\$612.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	528300	Sherwin Williams Company	2/23/2023	\$296.61	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528301	Shirley Lindsey	2/23/2023	\$1,890.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	528302	Staples Contract & Commercial Inc	2/23/2023	\$670.75	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	528302	Staples Contract & Commercial Inc	2/23/2023	\$1,343.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	528302	Staples Contract & Commercial Inc	2/23/2023	\$280.05	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	528302	Staples Contract & Commercial Inc	2/23/2023	\$44.51	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	528302	Staples Contract & Commercial Inc	2/23/2023	\$55.32	Unrestricted St. Clair Campus	Technology - non capitalized - MS
Jefferson State CC	528303	Starcom Worldwide Inc	2/23/2023	\$5,263.39	AARP BTW 50 Plus	Advertising & Promotions - OOS
Jefferson State CC	528303	Starcom Worldwide Inc	2/23/2023	\$56,421.87	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	528304	Sutton Edreama	2/23/2023	\$167.68	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528305	The Resource Center	2/23/2023	\$450.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	528306	Trott David	2/23/2023	\$275.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	528307	United Rentals	2/23/2023	\$809.52	Heavy Equip Operator 2023-027	Short-Term Equipment Rentals - OOS
Jefferson State CC	528308	US Foods Inc.	2/23/2023	\$1,193.18	Unrestricted Shelby Campus	Culinary Consumables

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	528309	VWR International LLC	2/23/2023	\$2,355.11	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	528310	Walker Melisa	2/23/2023	\$57.64	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	528311	Ward's Natural Science	2/23/2023	\$996.43	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	528312	Ward's Natural Science	2/23/2023	\$41.08	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	528313	Water Works & Sewer Board	2/23/2023	\$3,653.76	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	528314	Wheeler Christopher	2/23/2023	\$350.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	528315	White James	2/23/2023	\$320.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	528316	Whittle Christopher	2/23/2023	\$387.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	528317	Williford Orman Construction LLC	2/23/2023	\$21,896.70	Unrestricted Jefferson Campus	Building Alterations - CE
Jefferson State CC	528318	Pocket Nurse Enterprises Inc.	2/23/2023	\$5,268.63	Dual Enrollment Sch. 2XX1-2XX2	Technology - non capitalized - MS
Jefferson State CC	528318	Pocket Nurse Enterprises Inc.	2/23/2023	-\$47.14	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	223124	Brown Keith	2/28/2023	\$22,966.67	Unrestricted Shared Services	Payroll
Jefferson State CC	223125	Barnhill Jenna	2/28/2023	\$2,875.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223125	Barnhill Jenna	2/28/2023	\$2,875.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223126	Bonds Amanda	2/28/2023	\$6,381.42	Unrestricted Chilton Campus	Payroll
Jefferson State CC	223127	Bynum Christopher	2/28/2023	\$4,320.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223128	Cabaniss Amanda	2/28/2023	\$7,067.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223129	Clifton Teresa	2/28/2023	\$7,067.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223130	Craven Kimberly	2/28/2023	\$8,508.56	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	223131	Cresswell Richard	2/28/2023	\$8,069.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223132	Cuevas Jennifer	2/28/2023	\$6,889.62	Unrestricted Shared Services	Payroll
Jefferson State CC	223133	Daffron Cristy	2/28/2023	\$8,908.56	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	223134	Ferguson Ladeitris	2/28/2023	\$7,985.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223135	Forbes Christopher	2/28/2023	\$8,385.44	Unrestricted Chilton Campus	Payroll
Jefferson State CC	223136	Grimes Natasha	2/28/2023	\$6,889.62	Unrestricted Shared Services	Payroll
Jefferson State CC	223137	Hart Melody	2/28/2023	\$6,370.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223138	Haywood Patricia	2/28/2023	\$9,031.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223139	Hicks Stacy	2/28/2023	\$8,508.56	Unrestricted Shared Services	Payroll
Jefferson State CC	223140	Hill Cynthia	2/28/2023	\$7,067.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223141	Jones Julie	2/28/2023	\$8,508.56	Unrestricted Chilton Campus	Payroll
Jefferson State CC	223142	Keene Jeremy	2/28/2023	\$6,370.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223143	Lee Donna	2/28/2023	\$9,031.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223144	Naramore Anita	2/28/2023	\$9,653.74	Unrestricted Shared Services	Payroll
Jefferson State CC	223145	Nasworthy Sara	2/28/2023	\$8,508.56	Unrestricted Shared Services	Payroll
Jefferson State CC	223146	Parker Amber	2/28/2023	\$7,636.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223147	Ramsey Casey	2/28/2023	\$3,125.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223147	Ramsey Casey	2/28/2023	\$3,125.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223148	Richardson Gena	2/28/2023	\$9,031.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223149	Rowe Tina	2/28/2023	\$7,985.44	Unrestricted Chilton Campus	Payroll
Jefferson State CC	223150	Satterfield Jennifer	2/28/2023	\$8,385.44	Unrestricted Shared Services	Payroll
Jefferson State CC	223151	Smith Jajuana	2/28/2023	\$7,067.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223152	Smith Veronica	2/28/2023	\$6,370.44	Unrestricted Shared Services	Payroll
Jefferson State CC	223153	Turner Venius	2/28/2023	\$9,431.67	Unrestricted Distance Ed	Payroll
Jefferson State CC	223154	Walker Melisa	2/28/2023	\$10,129.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223155	Willis Rebecca	2/28/2023	\$7,636.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223156	Wilson Marjorie	2/28/2023	\$8,508.56	Unrestricted Jefferson Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	223157	Carwell Eric	2/28/2023	\$7,197.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223158	Hill Candance	2/28/2023	\$8,234.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223159	Jones Marvin	2/28/2023	\$5,498.56	Unrestricted Shared Services	Payroll
Jefferson State CC	223160	Sweatt Wendy	2/28/2023	\$9,031.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223161	Chamberlain Cassandra	2/28/2023	\$6,500.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223162	Edwards Beverly	2/28/2023	\$5,717.44	Unrestricted Shared Services	Payroll
Jefferson State CC	223163	Hill Mandel	2/28/2023	\$5,892.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223164	Arnold Erin	2/28/2023	\$2,767.20	Unrestricted Distance Ed	Payroll
Jefferson State CC	223164	Arnold Erin	2/28/2023	\$6,578.24	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223165	Baccus Steven	2/28/2023	\$480.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	223166	Barnes Debra	2/28/2023	\$480.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	223167	Bej Meena	2/28/2023	\$480.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223168	Black Kelley	2/28/2023	\$9,511.67	Unrestricted Chilton Campus	Payroll
Jefferson State CC	223169	Boitet Evan	2/28/2023	\$6,939.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223170	Culpepper Micheal	2/28/2023	\$480.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223171	Dodwad-Khan Zareen	2/28/2023	\$7,288.11	Unrestricted Shared Services	Payroll
Jefferson State CC	223171	Dodwad-Khan Zareen	2/28/2023	\$480.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223172	Hunsinger Ronald	2/28/2023	\$960.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	223173	Kin Nicholas	2/28/2023	\$9,140.34	Unrestricted Shared Services	Payroll
Jefferson State CC	223174	Maharrey Julie	2/28/2023	\$2,127.14	Unrestricted Distance Ed	Payroll
Jefferson State CC	223174	Maharrey Julie	2/28/2023	\$6,861.42	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223175	Manners Bettie	2/28/2023	\$960.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223176	Miller Stephanie	2/28/2023	\$2,117.39	Unrestricted Distance Ed	Payroll
Jefferson State CC	223176	Miller Stephanie	2/28/2023	\$6,832.17	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223177	Raymond Charles	2/28/2023	\$5,902.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223178	Swindall Amanda	2/28/2023	\$7,985.44	Unrestricted Shared Services	Payroll
Jefferson State CC	223178	Swindall Amanda	2/28/2023	\$480.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	223179	Venglarik Charles	2/28/2023	\$10,034.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223180	Wheeler Crystal	2/28/2023	\$5,204.42	Unrestricted Shared Services	Payroll
Jefferson State CC	223181	Young Sarah	2/28/2023	\$480.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	223182	Elliott Cindy	2/28/2023	\$1,720.02	Unrestricted Distance Ed	Payroll
Jefferson State CC	223182	Elliott Cindy	2/28/2023	\$4,650.42	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223183	Naugher Leslie	2/28/2023	\$7,067.61	Unrestricted Shared Services	Payroll
Jefferson State CC	223184	Bolton Christie	2/28/2023	\$7,067.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223185	Ferguson Lydia	2/28/2023	\$7,067.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223186	Chesser Jennifer	2/28/2023	\$6,196.11	Unrestricted Shared Services	Payroll
Jefferson State CC	223187	Trott David	2/28/2023	\$6,897.85	Unrestricted Shared Services	Payroll
Jefferson State CC	223188	Campbell Michelle	2/28/2023	\$7,112.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	223188	Campbell Michelle	2/28/2023	\$480.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223189	Healy Kristianna	2/28/2023	\$4,941.92	Unrestricted Distance Ed	Payroll
Jefferson State CC	223189	Healy Kristianna	2/28/2023	\$480.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223190	Turner-Bloch Jodi	2/28/2023	\$9,092.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	223190	Turner-Bloch Jodi	2/28/2023	\$720.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223191	Bryson Jesse	2/28/2023	\$2,274.51	Unrestricted Distance Ed	Payroll
Jefferson State CC	223191	Bryson Jesse	2/28/2023	\$4,261.32	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223192	Bynum Jessica	2/28/2023	\$3,075.83	Unrestricted Distance Ed	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	223192	Bynum Jessica	2/28/2023	\$3,075.84	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223193	Calhoun James	2/28/2023	\$5,137.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223194	Cartwright Darrell	2/28/2023	\$360.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	223195	Cummings Frances	2/28/2023	\$2,690.31	Unrestricted Distance Ed	Payroll
Jefferson State CC	223195	Cummings Frances	2/28/2023	\$5,960.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223196	Edge Mary	2/28/2023	\$1,080.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	223197	Hughes Fred	2/28/2023	\$5,039.42	Unrestricted Shared Services	Payroll
Jefferson State CC	223197	Hughes Fred	2/28/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223198	Robinson Mary Alice	2/28/2023	\$720.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	223198	Robinson Mary Alice	2/28/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223199	Wilson Tremaine	2/28/2023	\$360.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	223200	Ballenger Steven	2/28/2023	\$1,080.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	223201	Crawford Wade	2/28/2023	\$4,031.54	Unrestricted Distance Ed	Payroll
Jefferson State CC	223201	Crawford Wade	2/28/2023	\$1,367.88	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223202	Dobyns Linda	2/28/2023	\$6,535.83	Unrestricted Distance Ed	Payroll
Jefferson State CC	223203	Harris Gail	2/28/2023	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223204	Mitchell Peasant Denedra	2/28/2023	\$360.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	223204	Mitchell Peasant Denedra	2/28/2023	\$5,660.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223205	Peebles Peggy	2/28/2023	\$360.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	223205	Peebles Peggy	2/28/2023	\$8,069.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223206	Qamar Ruqia	2/28/2023	\$600.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	223206	Qamar Ruqia	2/28/2023	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223207	Wood John	2/28/2023	\$3,731.67	Unrestricted Shared Services	Payroll
Jefferson State CC	223207	Wood John	2/28/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223208	Young Justin	2/28/2023	\$1,080.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	223209	Fisher Justin	2/28/2023	\$3,547.16	Unrestricted Distance Ed	Payroll
Jefferson State CC	223209	Fisher Justin	2/28/2023	\$4,240.73	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223210	Jackson Todd	2/28/2023	\$3,509.91	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223210	Jackson Todd	2/28/2023	\$3,957.98	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223211	Mitchell Joseph	2/28/2023	\$1,834.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223211	Mitchell Joseph	2/28/2023	\$7,819.53	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223212	Rinsky Glenn	2/28/2023	\$9,729.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223213	Cottingham Latisha	2/28/2023	\$1,080.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	223214	Mitchell Geana	2/28/2023	\$8,868.56	Unrestricted Distance Ed	Payroll
Jefferson State CC	223215	Avery Camilla	2/28/2023	\$2,504.99	Unrestricted Distance Ed	Payroll
Jefferson State CC	223215	Avery Camilla	2/28/2023	\$5,513.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223216	Helms David	2/28/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223217	Johnson Ana-Sky	2/28/2023	\$720.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	223218	Mayton Patrick	2/28/2023	\$6,370.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223219	Medenica Branko	2/28/2023	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223220	Montgomery Margaret	2/28/2023	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223221	Morgan Melissa	2/28/2023	\$960.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223222	Patrick Frank	2/28/2023	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223223	Pierini Linda	2/28/2023	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223224	Puckett Christina	2/28/2023	\$810.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	223225	Thompson Scott	2/28/2023	\$1,080.00	Unrestricted Shelby Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	223226	Waldron Edward	2/28/2023	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223227	Warren Germaine	2/28/2023	\$4,123.92	Unrestricted Shared Services	Payroll
Jefferson State CC	223227	Warren Germaine	2/28/2023	\$360.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	223228	Wright Catherine	2/28/2023	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223229	Kaufhold Jessica	2/28/2023	\$6,196.11	Unrestricted Shared Services	Payroll
Jefferson State CC	223230	Lanier Mildred	2/28/2023	\$6,175.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223231	Bland Robert	2/28/2023	\$5,847.25	Unrestricted Shared Services	Payroll
Jefferson State CC	223232	Manasco Jeffery	2/28/2023	\$356.40	Unrestricted Distance Ed	Payroll
Jefferson State CC	223233	Tallmage Doyle	2/28/2023	\$356.40	Unrestricted Distance Ed	Payroll
Jefferson State CC	223234	Boehm Matthew	2/28/2023	\$6,849.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223235	Brooks Michael	2/28/2023	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223236	Burke Eleanna	2/28/2023	\$720.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	223237	Burns Syreeta	2/28/2023	\$7,985.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223238	Caskey Connie	2/28/2023	\$6,575.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223239	Conner Debra	2/28/2023	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223240	Cornelius Kindall	2/28/2023	\$960.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223241	Creel Sarah	2/28/2023	\$5,466.08	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223242	Crumpton Eva	2/28/2023	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223243	Cuevas Eugene	2/28/2023	\$6,719.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223244	Foushee Rebecca	2/28/2023	\$840.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223245	Ginas Gallow Elizabeth	2/28/2023	\$3,862.42	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223246	Henderson Kristin	2/28/2023	\$10,171.75	Unrestricted Shared Services	Payroll
Jefferson State CC	223247	Hyde Dianna	2/28/2023	\$7,547.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223248	Isbell Julie	2/28/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223249	Kendrick Haley	2/28/2023	\$4,516.25	Unrestricted Shared Services	Payroll
Jefferson State CC	223250	King Jamie	2/28/2023	\$3,370.84	Unrestricted Chilton Campus	Payroll
Jefferson State CC	223250	King Jamie	2/28/2023	\$3,010.83	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	223251	Kitchens Lauren	2/28/2023	\$8,460.17	Unrestricted Shared Services	Payroll
Jefferson State CC	223252	Kosmus Amanda	2/28/2023	\$720.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223253	Krall Nora	2/28/2023	\$840.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223254	Lewis Erin	2/28/2023	\$2,698.88	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223254	Lewis Erin	2/28/2023	\$3,508.34	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	223255	Lucas Gail	2/28/2023	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223256	McKinley Robert	2/28/2023	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223257	Melvin Jacob	2/28/2023	\$1,274.09	Unrestricted Distance Ed	Payroll
Jefferson State CC	223257	Melvin Jacob	2/28/2023	\$5,456.35	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	223258	Merrill John	2/28/2023	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223258	Merrill John	2/28/2023	\$6,849.22	Unrestricted Shared Services	Payroll
Jefferson State CC	223259	Moreman Sarah	2/28/2023	\$2,160.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	223260	Mosley Lucille	2/28/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223261	Pass Lynn	2/28/2023	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223262	Rezek Thomas	2/28/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223263	Rockett Brian	2/28/2023	\$6,719.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223264	Steed Thomas	2/28/2023	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223265	Taylor Mary	2/28/2023	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223266	Wyatt Heather	2/28/2023	\$120.00	Unrestricted Jefferson Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	223266	Wyatt Heather	2/28/2023	\$6,196.11	Unrestricted Shared Services	Payroll
Jefferson State CC	223267	Youngblood Mark	2/28/2023	\$5,300.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223268	Bacani Tanja	2/28/2023	\$1,080.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223269	Bishop Christopher	2/28/2023	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223270	Bunn Benjamin	2/28/2023	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223271	Irvin Joseph	2/28/2023	\$8,429.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223272	Kline David	2/28/2023	\$360.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	223273	McRae David	2/28/2023	\$2,791.64	Unrestricted Chilton Campus	Payroll
Jefferson State CC	223273	McRae David	2/28/2023	\$4,547.47	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	223274	Parsons Rex	2/28/2023	\$1,800.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223275	Shuffett Wendy	2/28/2023	\$7,034.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223276	West Pamela	2/28/2023	\$8,069.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223277	Bonner Phaer	2/28/2023	\$6,370.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223277	Bonner Phaer	2/28/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223278	Ford Angela	2/28/2023	\$2,015.77	Unrestricted Distance Ed	Payroll
Jefferson State CC	223278	Ford Angela	2/28/2023	\$3,023.65	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223279	Gaspar Sarah	2/28/2023	\$1,343.85	Unrestricted Distance Ed	Payroll
Jefferson State CC	223279	Gaspar Sarah	2/28/2023	\$5,735.37	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	223280	Maximo-Medrano Jose	2/28/2023	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223281	Pouncey Jeffrey	2/28/2023	\$4,571.28	Unrestricted Chilton Campus	Payroll
Jefferson State CC	223281	Pouncey Jeffrey	2/28/2023	\$862.55	Unrestricted Distance Ed	Payroll
Jefferson State CC	223282	Triplett Stanley	2/28/2023	\$5,989.08	Unrestricted Shared Services	Payroll
Jefferson State CC	223283	Lewis Lucy	2/28/2023	\$6,175.83	Unrestricted Distance Ed	Payroll
Jefferson State CC	223283	Lewis Lucy	2/28/2023	\$2,058.61	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223283	Lewis Lucy	2/28/2023	\$360.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	223284	Aldrich Summer	2/28/2023	\$6,719.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223285	Coleman Jamilya	2/28/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223286	Dudchock Natalie	2/28/2023	\$900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223287	Hamilton Marisa	2/28/2023	\$1,212.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	223287	Hamilton Marisa	2/28/2023	\$4,848.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223288	Harrison Vernon	2/28/2023	\$7,811.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223289	Humphries Jacob	2/28/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223290	McKinney David	2/28/2023	\$7,327.89	Unrestricted Shared Services	Payroll
Jefferson State CC	223290	McKinney David	2/28/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223291	Olmstead Jerrid	2/28/2023	\$5,149.89	Unrestricted Chilton Campus	Payroll
Jefferson State CC	223292	Ralya Janice	2/28/2023	\$9,729.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223293	Webb Cherroyle	2/28/2023	\$6,151.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223294	Lamb Kristen	2/28/2023	\$480.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223295	Smith Jessica	2/28/2023	\$960.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	223296	Zhang Dingguo	2/28/2023	\$384.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223297	Carlisle Amanda	2/28/2023	\$5,847.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223298	Adams Vicki	2/28/2023	\$7,590.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223299	Bates Susan	2/28/2023	\$1,080.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223300	Bennett Kim	2/28/2023	\$6,500.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223301	Compton Leah	2/28/2023	\$4,875.25	Unrestricted Shared Services	Payroll
Jefferson State CC	223301	Compton Leah	2/28/2023	\$480.00	Unrestricted Shelby Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	223302	Cunningham Jarrod	2/28/2023	\$360.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	223302	Cunningham Jarrod	2/28/2023	\$2,306.87	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223302	Cunningham Jarrod	2/28/2023	\$2,306.88	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	223303	Darby Jeffrey	2/28/2023	\$8,037.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223304	Easterling Brittany	2/28/2023	\$960.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	223305	Easterling Nanette	2/28/2023	\$6,736.35	Unrestricted Chilton Campus	Payroll
Jefferson State CC	223305	Easterling Nanette	2/28/2023	\$1,214.54	Unrestricted Distance Ed	Payroll
Jefferson State CC	223306	Fall Ethel	2/28/2023	\$9,309.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223307	Gray Mark	2/28/2023	\$480.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223308	Hargett Yu-Ing	2/28/2023	\$4,174.99	Unrestricted Distance Ed	Payroll
Jefferson State CC	223308	Hargett Yu-Ing	2/28/2023	\$3,535.90	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223309	Holley Jamie	2/28/2023	\$1,912.87	Unrestricted Distance Ed	Payroll
Jefferson State CC	223309	Holley Jamie	2/28/2023	\$4,683.24	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223310	Moore Sabrina	2/28/2023	\$4,777.83	Unrestricted Shared Services	Payroll
Jefferson State CC	223310	Moore Sabrina	2/28/2023	\$720.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	223311	Nagy Lisa	2/28/2023	\$8,508.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223312	Pate Peggy	2/28/2023	\$960.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223313	Shypil Olena	2/28/2023	\$7,985.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223314	Smitherman April	2/28/2023	\$960.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223315	Stricklin Sharon	2/28/2023	\$1,080.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223316	Wallace Robert	2/28/2023	\$4,864.56	Unrestricted Distance Ed	Payroll
Jefferson State CC	223316	Wallace Robert	2/28/2023	\$5,824.55	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223317	White Samuel	2/28/2023	\$7,006.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223318	Williams Chad	2/28/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223319	Yazdi Roya	2/28/2023	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223320	Dice James	2/28/2023	\$960.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223321	Safavy Ahmad	2/28/2023	\$480.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223322	Barnett Laura	2/28/2023	\$3,626.11	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	223323	Gross Montez	2/28/2023	\$6,193.27	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	223324	Motley Charles	2/28/2023	\$3,822.22	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	223325	Rowland Adrienne	2/28/2023	\$6,898.01	Unrestricted Shared Services	Payroll
Jefferson State CC	223326	Skelton Laurie	2/28/2023	\$4,214.22	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	223327	Stanley Nathaniel	2/28/2023	\$4,583.33	ALAMAP Grant	Payroll
Jefferson State CC	223328	Wood Barbara	2/28/2023	\$6,334.84	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	223329	Best Fred	2/28/2023	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223330	Duke Wayne	2/28/2023	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223331	Meadow Stephen	2/28/2023	\$720.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223332	Safavi Seyed	2/28/2023	\$6,979.68	Unrestricted Chilton Campus	Payroll
Jefferson State CC	223333	Smith Edwin	2/28/2023	\$1,080.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223334	Seagle Heather	2/28/2023	\$5,758.31	Unrestricted Distance Ed	Payroll
Jefferson State CC	223334	Seagle Heather	2/28/2023	\$1,439.58	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223335	Shackelford Cindy	2/28/2023	\$1,204.09	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	223335	Shackelford Cindy	2/28/2023	\$1,605.66	Unrestricted Distance Ed	Payroll
Jefferson State CC	223335	Shackelford Cindy	2/28/2023	\$1,605.05	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223335	Shackelford Cindy	2/28/2023	\$1,605.66	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	223336	Anderson Randall	2/28/2023	\$360.00	Unrestricted Jefferson Campus	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	223337	Ennis Jzyk	2/28/2023	\$3,891.64	Unrestricted Distance Ed	Payroll
Jefferson State CC	223337	Ennis Jzyk	2/28/2023	\$5,837.47	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223338	Freind Jonathan	2/28/2023	\$720.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223339	Oswalt Jonathon	2/28/2023	\$720.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223340	Smith Venus	2/28/2023	\$1,886.67	Unrestricted Distance Ed	Payroll
Jefferson State CC	223340	Smith Venus	2/28/2023	\$5,660.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223341	Burroughs Kelley	2/28/2023	\$480.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223341	Burroughs Kelley	2/28/2023	\$6,370.44	Unrestricted Shared Services	Payroll
Jefferson State CC	223342	Wilcher Donald	2/28/2023	\$8,071.92	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223343	Acker Dale	2/28/2023	\$6,589.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223343	Acker Dale	2/28/2023	\$360.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	223344	Scott James	2/28/2023	\$5,365.08	Unrestricted Shared Services	Payroll
Jefferson State CC	223345	Wiley Jeffrey	2/28/2023	\$6,199.38	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223345	Wiley Jeffrey	2/28/2023	\$1,369.84	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	223346	Bigbee Leah	2/28/2023	\$8,289.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223347	Blevins Alex	2/28/2023	\$6,066.67	Unrestricted Shared Services	Payroll
Jefferson State CC	223348	Chambers Allison	2/28/2023	\$3,666.67	Unrestricted Shared Services	Payroll
Jefferson State CC	223349	McClung Britney	2/28/2023	\$3,678.85	Unrestricted Shared Services	Payroll
Jefferson State CC	223350	Rainwater Scotty	2/28/2023	\$4,166.67	Unrestricted Shared Services	Payroll
Jefferson State CC	223351	Gordon Brian	2/28/2023	\$10,133.84	Unrestricted Shared Services	Payroll
Jefferson State CC	223352	LeBlanc Vanessa	2/28/2023	\$8,626.84	Unrestricted Shared Services	Payroll
Jefferson State CC	223353	Hughes Kevin	2/28/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223354	Coburn Danielle	2/28/2023	\$12,260.07	Unrestricted Shared Services	Payroll
Jefferson State CC	223355	Brown Catherine	2/28/2023	\$1,413.58	Unrestricted Chilton Campus	Payroll
Jefferson State CC	223355	Brown Catherine	2/28/2023	\$5,774.31	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223356	Echols Danise	2/28/2023	\$2,120.36	Unrestricted Distance Ed	Payroll
Jefferson State CC	223356	Echols Danise	2/28/2023	\$3,180.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223357	Hallmark Camille	2/28/2023	\$1,518.18	Unrestricted Distance Ed	Payroll
Jefferson State CC	223357	Hallmark Camille	2/28/2023	\$6,072.71	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223358	Harris Liesl	2/28/2023	\$9,653.75	Unrestricted Shared Services	Payroll
Jefferson State CC	223359	Bierley Jason	2/28/2023	\$7,254.51	Unrestricted Shared Services	Payroll
Jefferson State CC	223360	Moore Kenneth	2/28/2023	\$7,027.42	Unrestricted Shared Services	Payroll
Jefferson State CC	223361	Sykes-Bennett Latosha	2/28/2023	\$5,483.49	Unrestricted Shared Services	Payroll
Jefferson State CC	223362	Alexander Zachary	2/28/2023	\$6,370.44	Unrestricted Distance Ed	Payroll
Jefferson State CC	223362	Alexander Zachary	2/28/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223363	Culbertson Shay	2/28/2023	\$7,067.89	Unrestricted Shared Services	Payroll
Jefferson State CC	223364	Davis Alan	2/28/2023	\$10,000.58	Unrestricted Shared Services	Payroll
Jefferson State CC	223365	Deemer Holly	2/28/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223366	Hall Melissa	2/28/2023	\$720.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223367	Jones LaTonya	2/28/2023	\$6,492.10	Unrestricted Shared Services	Payroll
Jefferson State CC	223368	Luna Wilmer	2/28/2023	\$8,508.56	Unrestricted Shared Services	Payroll
Jefferson State CC	223369	Lyons Charlotte	2/28/2023	\$480.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223370	Payne Michael	2/28/2023	\$5,624.53	Unrestricted Shared Services	Payroll
Jefferson State CC	223371	Townes Kevin	2/28/2023	\$8,176.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223372	Folds Dusty	2/28/2023	\$240.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223372	Folds Dusty	2/28/2023	\$5,495.92	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	223373	Goss Barbara	2/28/2023	\$8,612.42	Unrestricted Shared Services	Payroll
Jefferson State CC	223374	King Clare	2/28/2023	\$6,370.44	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	223375	Lawley Heather	2/28/2023	\$6,853.64	Unrestricted Shared Services	Payroll
Jefferson State CC	223376	Stewart Sharon	2/28/2023	\$6,719.22	Unrestricted Shared Services	Payroll
Jefferson State CC	223377	Ginn Shannon	2/28/2023	\$7,056.28	Unrestricted Shared Services	Payroll
Jefferson State CC	223378	Lane Tiffany	2/28/2023	\$5,856.18	Unrestricted Shared Services	Payroll
Jefferson State CC	223379	Wangle Timothy	2/28/2023	\$3,978.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223380	Sherman Anne	2/28/2023	\$6,529.38	Unrestricted Shared Services	Payroll
Jefferson State CC	223381	Armstrong Toneka	2/28/2023	\$6,570.63	Unrestricted Shared Services	Payroll
Jefferson State CC	223382	Bobo Cynthia	2/28/2023	\$7,472.51	Unrestricted Shared Services	Payroll
Jefferson State CC	223383	Borbon Kizzy	2/28/2023	\$3,416.67	Unrestricted Shared Services	Payroll
Jefferson State CC	223384	Call Jacob	2/28/2023	\$5,628.65	Unrestricted Shared Services	Payroll
Jefferson State CC	223385	Creer Reina	2/28/2023	\$3,144.21	Unrestricted Shared Services	Payroll
Jefferson State CC	223386	Emmerich Julie	2/28/2023	\$6,558.92	Unrestricted Shared Services	Payroll
Jefferson State CC	223387	Foster Deborah	2/28/2023	\$4,583.33	Unrestricted Shared Services	Payroll
Jefferson State CC	223388	Goodman Adam	2/28/2023	\$8,973.67	Unrestricted Shared Services	Payroll
Jefferson State CC	223389	Graves Barry	2/28/2023	\$6,500.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223390	Guinn Philip	2/28/2023	\$7,472.51	Unrestricted Shared Services	Payroll
Jefferson State CC	223391	Johnson Kathleen	2/28/2023	\$5,229.68	Unrestricted Shared Services	Payroll
Jefferson State CC	223392	Lindell TyAnn	2/28/2023	\$5,684.95	Unrestricted Shared Services	Payroll
Jefferson State CC	223393	Rigg Kimberly	2/28/2023	\$5,093.92	Unrestricted Shared Services	Payroll
Jefferson State CC	223394	Thomas Brandy	2/28/2023	\$4,244.93	Unrestricted Shared Services	Payroll
Jefferson State CC	223395	Thompson Rodney	2/28/2023	\$7,137.54	Unrestricted Shared Services	Payroll
Jefferson State CC	223396	Campbell Tracy	2/28/2023	\$4,690.54	Unrestricted Shared Services	Payroll
Jefferson State CC	223397	Kelly Angela	2/28/2023	\$5,000.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223398	Moore Aaliyah	2/28/2023	\$5,833.33	Regions Student Success Hub	Payroll
Jefferson State CC	223399	Payne Tamara	2/28/2023	\$914.03	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	223399	Payne Tamara	2/28/2023	\$8,226.31	Unrestricted Shared Services	Payroll
Jefferson State CC	223400	Wright Tierra	2/28/2023	\$7,035.81	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	223401	Alzoubi Kasim	2/28/2023	\$8,460.17	Unrestricted Shared Services	Payroll
Jefferson State CC	223402	Douglass Robert	2/28/2023	\$8,118.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223403	Reach Brett	2/28/2023	\$5,978.14	Unrestricted Shared Services	Payroll
Jefferson State CC	223404	Harris Patricia	2/28/2023	\$7,472.51	Unrestricted Shared Services	Payroll
Jefferson State CC	223405	Brown India	2/28/2023	\$4,181.31	Unrestricted Shared Services	Payroll
Jefferson State CC	223406	Cole Ched	2/28/2023	\$6,348.45	Unrestricted Shared Services	Payroll
Jefferson State CC	223407	Cook Paul	2/28/2023	\$8,612.42	Unrestricted Shared Services	Payroll
Jefferson State CC	223408	Hyde Robert	2/28/2023	\$5,833.33	Unrestricted Shared Services	Payroll
Jefferson State CC	223409	White Pamela	2/28/2023	\$6,606.96	Unrestricted Shared Services	Payroll
Jefferson State CC	223410	Holmes Elizabeth	2/28/2023	\$5,300.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223411	Boone Deborah	2/28/2023	\$8,612.42	Unrestricted Shared Services	Payroll
Jefferson State CC	223412	Kennedy Tonja	2/28/2023	\$6,162.21	Unrestricted Shared Services	Payroll
Jefferson State CC	223413	Bergman Michael	2/28/2023	\$6,354.67	Unrestricted Shared Services	Payroll
Jefferson State CC	223414	Kin Amanda	2/28/2023	\$9,967.17	Unrestricted Shared Services	Payroll
Jefferson State CC	223415	Stephens Nareiko	2/28/2023	\$6,315.49	Unrestricted Shared Services	Payroll
Jefferson State CC	223416	Dyer Nicholas	2/28/2023	\$6,833.33	Unrestricted Shared Services	Payroll
Jefferson State CC	223417	George James	2/28/2023	\$5,127.20	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	223418	Kennedy Ronphael	2/28/2023	\$5,365.98	Unrestricted Shared Services	Payroll
Jefferson State CC	223419	Bobo David	2/28/2023	\$7,905.25	Unrestricted Shared Services	Payroll
Jefferson State CC	223420	Booth Jennifer	2/28/2023	\$6,066.67	Unrestricted Shared Services	Payroll
Jefferson State CC	223421	Creamer Kelli	2/28/2023	\$7,457.55	Unrestricted Shared Services	Payroll
Jefferson State CC	223422	Dawkins Stephen	2/28/2023	\$5,058.42	Unrestricted Shared Services	Payroll
Jefferson State CC	223423	Robinson Darryl	2/28/2023	\$11,203.42	Unrestricted Shared Services	Payroll
Jefferson State CC	223424	Richard Jessica	2/28/2023	\$3,978.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223425	Blair David	2/28/2023	\$6,529.97	Unrestricted Shared Services	Payroll
Jefferson State CC	223426	Bowers Andrew	2/28/2023	\$4,994.03	Unrestricted Shared Services	Payroll
Jefferson State CC	223427	Burton James	2/28/2023	\$8,099.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223428	Cope Angelo	2/28/2023	\$3,380.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223429	Eubanks Colin	2/28/2023	\$10,480.58	Unrestricted Shared Services	Payroll
Jefferson State CC	223430	McCallister Gregory	2/28/2023	\$7,056.28	Unrestricted Shared Services	Payroll
Jefferson State CC	223431	McCombs Valerie	2/28/2023	\$7,056.28	Unrestricted Shared Services	Payroll
Jefferson State CC	223432	McIntosh Linda	2/28/2023	\$8,099.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223433	Mitchell Michael	2/28/2023	\$4,677.18	Unrestricted Shared Services	Payroll
Jefferson State CC	223434	Pardazi Behnazsadat	2/28/2023	\$6,242.54	Unrestricted Shared Services	Payroll
Jefferson State CC	223435	Tindill-Rohr Elaine	2/28/2023	\$7,056.28	Unrestricted Shared Services	Payroll
Jefferson State CC	223436	Wangle Jonathan	2/28/2023	\$4,409.11	Unrestricted Shared Services	Payroll
Jefferson State CC	223437	Harris Perry	2/28/2023	\$7,905.25	Unrestricted Shared Services	Payroll
Jefferson State CC	223438	Young Reginald	2/28/2023	\$4,322.65	Unrestricted Shared Services	Payroll
Jefferson State CC	223439	Fulmer Ann	2/28/2023	\$1,437.36	Unrestricted Shared Services	Payroll
Jefferson State CC	223440	Abad Fortunato	2/28/2023	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	223441	Asprodites Rebekah	2/28/2023	\$367.18	Unrestricted Shared Services	Payroll
Jefferson State CC	223442	Barnes Charlette	2/28/2023	\$233.66	Unrestricted Shared Services	Payroll
Jefferson State CC	223443	Bates Michelle	2/28/2023	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	223444	Boland Keema	2/28/2023	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	223445	Broome Kristy	2/28/2023	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	223446	Chen Ja Lin	2/28/2023	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	223447	Coleman Carolyn	2/28/2023	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	223448	Coleman Hope	2/28/2023	\$1,068.16	Unrestricted Shared Services	Payroll
Jefferson State CC	223449	Cook Megan	2/28/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	223450	Cunningham Dana	2/28/2023	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	223451	Duke Juanita	2/28/2023	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	223452	Dykes Betty	2/28/2023	\$660.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223453	Floyd Natalie	2/28/2023	\$1,575.54	Unrestricted Shared Services	Payroll
Jefferson State CC	223454	Fricker Heather	2/28/2023	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	223455	Gomez Joseph	2/28/2023	\$1,068.16	Unrestricted Shared Services	Payroll
Jefferson State CC	223456	Gonzalez Danielle	2/28/2023	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	223457	Gregson Christa	2/28/2023	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	223458	Hall Daniel	2/28/2023	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	223459	Harris Ebony	2/28/2023	\$433.94	Unrestricted Shared Services	Payroll
Jefferson State CC	223460	Hart Lori	2/28/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	223461	Hill Lauren	2/28/2023	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	223462	Jones Christina	2/28/2023	\$734.36	Unrestricted Shared Services	Payroll
Jefferson State CC	223463	Jones D'Angelo	2/28/2023	\$1,602.24	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	223464	Kersh Natasha	2/28/2023	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	223465	King Kayla	2/28/2023	\$1,168.30	Unrestricted Shared Services	Payroll
Jefferson State CC	223466	Liddle Anna	2/28/2023	\$283.73	Unrestricted Shared Services	Payroll
Jefferson State CC	223467	Lindsey Elizabeth	2/28/2023	\$1,026.44	Unrestricted Shared Services	Payroll
Jefferson State CC	223468	Logan Shandellyn	2/28/2023	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	223469	McEntire Ann	2/28/2023	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	223470	Miller Shaleen	2/28/2023	\$1,418.65	Unrestricted Shared Services	Payroll
Jefferson State CC	223471	Nannini Anna	2/28/2023	\$1,535.48	Unrestricted Shared Services	Payroll
Jefferson State CC	223472	Odom Donna	2/28/2023	\$734.36	Unrestricted Shared Services	Payroll
Jefferson State CC	223473	Pair Edward	2/28/2023	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	223474	Saemaldaher Melanie	2/28/2023	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	223475	Scalf Jonathon	2/28/2023	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	223476	Smith Christopher	2/28/2023	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	223477	Smith Kandice	2/28/2023	\$555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223478	Snipes Britney	2/28/2023	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	223479	Taylor Tamika	2/28/2023	\$517.39	Unrestricted Shared Services	Payroll
Jefferson State CC	223480	Turner Taylor	2/28/2023	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	223481	Vanderbleek Natalie	2/28/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	223482	Vinson Katelyn	2/28/2023	\$1,235.06	Unrestricted Shared Services	Payroll
Jefferson State CC	223483	Washington Felisa	2/28/2023	\$1,527.14	Unrestricted Shared Services	Payroll
Jefferson State CC	223484	Wheat Darby	2/28/2023	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	223485	White Kelley	2/28/2023	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	223486	Williams Donna	2/28/2023	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	223487	Worsham Jessica	2/28/2023	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	223488	Hackney Natalie	2/28/2023	\$726.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223489	Yates Lanette	2/28/2023	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223490	Akerman Cole	2/28/2023	\$272.20	Unrestricted Shared Services	Payroll
Jefferson State CC	223491	Gray George	2/28/2023	\$1,007.14	Unrestricted Shared Services	Payroll
Jefferson State CC	223492	Harvey Richard	2/28/2023	\$656.20	Unrestricted Shared Services	Payroll
Jefferson State CC	223493	Kendrick Gary	2/28/2023	\$326.64	Unrestricted Shared Services	Payroll
Jefferson State CC	223494	King Dalton	2/28/2023	\$1,061.58	Unrestricted Shared Services	Payroll
Jefferson State CC	223495	McDonnell Kyle	2/28/2023	\$1,525.21	Unrestricted Shared Services	Payroll
Jefferson State CC	223496	McLaughlin Phillip	2/28/2023	\$462.74	Unrestricted Shared Services	Payroll
Jefferson State CC	223497	Nabors Stephen	2/28/2023	\$898.26	Unrestricted Shared Services	Payroll
Jefferson State CC	223498	Panepento Matthew	2/28/2023	\$1,211.29	Unrestricted Shared Services	Payroll
Jefferson State CC	223499	Simmons Arlon	2/28/2023	\$1,469.88	Unrestricted Shared Services	Payroll
Jefferson State CC	223500	Trammell Chase	2/28/2023	\$843.82	Unrestricted Shared Services	Payroll
Jefferson State CC	223501	Ward William	2/28/2023	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	223502	Carroll Elizabeth	2/28/2023	\$1,151.61	Unrestricted Shared Services	Payroll
Jefferson State CC	223503	Archie Ashley	2/28/2023	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223504	Smith Lisa	2/28/2023	\$1,075.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223505	Boykin Tamia	2/28/2023	\$528.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223506	Wade William	2/28/2023	\$652.50	Unrestricted Shared Services	Payroll
Jefferson State CC	223507	Stephens Sheila	2/28/2023	\$2,055.04	Unrestricted Shared Services	Payroll
Jefferson State CC	223508	Agee Teisha	2/28/2023	\$1,075.00	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	223509	Badio Jessical	2/28/2023	\$759.00	AE-Federal Regular 2XX2-2XX3	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	223510	Blackmon Archie	2/28/2023	\$897.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	223511	Brown Edith	2/28/2023	\$598.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	223512	Cochis Angela	2/28/2023	\$862.50	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	223513	Coleman Henry	2/28/2023	\$989.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	223514	Cook Kimberly	2/28/2023	\$770.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	223515	Davis Jeffrey	2/28/2023	\$1,045.38	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	223516	Dixon Aldenero	2/28/2023	\$523.25	Payroll Clearing Fund	Payroll
Jefferson State CC	223517	Hammonds Cindy	2/28/2023	\$874.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	223518	Hawkins Felita	2/28/2023	\$558.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	223519	Malone Valencia	2/28/2023	\$874.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	223520	Markovitz Yevonne	2/28/2023	\$989.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	223521	Morgan Mary	2/28/2023	\$264.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	223522	Parr Michele	2/28/2023	\$874.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	223523	Pearson Regina	2/28/2023	\$792.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	223524	Riggins Resha	2/28/2023	\$494.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	223525	Roberts Barbara	2/28/2023	\$517.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	223526	Rowe Delphine	2/28/2023	\$368.00	Payroll Clearing Fund	Payroll
Jefferson State CC	223527	Sanders Anthony Michael	2/28/2023	\$782.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	223528	Sheikh Linda	2/28/2023	\$483.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	223529	Skalac Robyn	2/28/2023	\$92.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	223530	Snider Ken	2/28/2023	\$994.76	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	223531	Spraberry Mollie	2/28/2023	\$440.16	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	223532	Sweatt Helen	2/28/2023	\$713.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	223533	Tucker Selesta	2/28/2023	\$184.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	223534	Vinson Phyllis	2/28/2023	\$483.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	223535	White Barbara	2/28/2023	\$931.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	223536	Wiginton Beverly	2/28/2023	\$690.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	223537	Foster Richard	2/28/2023	\$626.08	Unrestricted Shared Services	Payroll
Jefferson State CC	223538	Frank Theresa	2/28/2023	\$626.08	Unrestricted Shared Services	Payroll
Jefferson State CC	223539	Smith Victoria	2/28/2023	\$467.40	Unrestricted Shared Services	Payroll
Jefferson State CC	223540	Charping Ronda	2/28/2023	\$1,108.64	Unrestricted Shared Services	Payroll
Jefferson State CC	223541	Begnaud Phillip	2/28/2023	\$1,280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223542	O'Hern David	2/28/2023	\$585.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223543	Addington Jennifer	2/28/2023	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC	223544	Baldwin Gennia	2/28/2023	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	223545	Barnett Chesca	2/28/2023	\$468.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223546	Bishop Patrick	2/28/2023	\$166.40	Unrestricted Shared Services	Payroll
Jefferson State CC	223547	Burgess Laura	2/28/2023	\$166.40	Unrestricted Shared Services	Payroll
Jefferson State CC	223548	Burpo Regina	2/28/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	223549	Chappel Delena	2/28/2023	\$769.60	Unrestricted Shared Services	Payroll
Jefferson State CC	223550	Cobb Jonathan	2/28/2023	\$936.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223551	Coleman Natalie	2/28/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	223552	Collier Cynthia	2/28/2023	\$166.40	Unrestricted Shared Services	Payroll
Jefferson State CC	223553	Daniels Brent	2/28/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	223554	Flanagan Soneaqua	2/28/2023	\$332.80	Unrestricted Shared Services	Payroll
Jefferson State CC	223555	Fletcher La'Toya	2/28/2023	\$624.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	223556	Franklin April	2/28/2023	\$520.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223557	Grace Tonya	2/28/2023	\$104.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223558	Graves Candise	2/28/2023	\$41.60	Unrestricted Shared Services	Payroll
Jefferson State CC	223559	Gray Lisa	2/28/2023	\$41.60	Unrestricted Shared Services	Payroll
Jefferson State CC	223560	Hollingsworth Donna	2/28/2023	\$488.80	Unrestricted Shared Services	Payroll
Jefferson State CC	223561	Keane Annabelle	2/28/2023	\$208.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223562	Lee Hobert	2/28/2023	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	223563	Marshall Tommisene	2/28/2023	\$41.60	Unrestricted Shared Services	Payroll
Jefferson State CC	223564	Mills Justin	2/28/2023	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223565	Murphy Penny	2/28/2023	\$122.72	Unrestricted Shared Services	Payroll
Jefferson State CC	223566	Payne Angela	2/28/2023	\$1,551.90	Unrestricted Shared Services	Payroll
Jefferson State CC	223567	Pullen Lacey	2/28/2023	\$707.20	Unrestricted Shared Services	Payroll
Jefferson State CC	223568	Russell Jackie	2/28/2023	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223569	Russell Stephanie	2/28/2023	\$707.20	Unrestricted Shared Services	Payroll
Jefferson State CC	223570	Sloan Kevin	2/28/2023	\$457.60	Unrestricted Shared Services	Payroll
Jefferson State CC	223571	Suttle Debra	2/28/2023	\$728.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223572	Thomas Linda	2/28/2023	\$166.40	Unrestricted Shared Services	Payroll
Jefferson State CC	223573	Travis Adrienne	2/28/2023	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223574	Willis Erica	2/28/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	223575	Winborn Jennifer	2/28/2023	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	223576	Busby Yvette	2/28/2023	\$650.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223577	Jones Lesia	2/28/2023	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223578	Glover Anita	2/28/2023	\$794.64	Unrestricted Shared Services	Payroll
Jefferson State CC	223579	Stewart Janice	2/28/2023	\$605.44	Unrestricted Shared Services	Payroll
Jefferson State CC	223580	Weems Bryant Denise	2/28/2023	\$614.90	Unrestricted Shared Services	Payroll
Jefferson State CC	223581	Amerson-Dobbs Jessica	2/28/2023	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223582	Cannon Kimberly	2/28/2023	\$552.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223583	Dancy Darryl	2/28/2023	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223584	Gumbs Andrea	2/28/2023	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223585	Hairston Ella	2/28/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223586	Moore Shanine	2/28/2023	\$669.94	Unrestricted Shared Services	Payroll
Jefferson State CC	223587	Payne Adrian	2/28/2023	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223588	Smith Debra	2/28/2023	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223589	Wood Kelly	2/28/2023	\$552.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223590	Wilson Candace	2/28/2023	\$555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223591	Allen Felicia	2/28/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223592	Allen Vicki	2/28/2023	\$558.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223593	Carruba Lorrie	2/28/2023	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223594	Cashmore Jeffrey	2/28/2023	\$684.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223595	Collar Danielle	2/28/2023	\$765.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223596	Cooper Aeneas	2/28/2023	\$462.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223597	Dunning William	2/28/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223598	Duren Courtney	2/28/2023	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223599	Dye Leah	2/28/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223600	Edwards Tracy	2/28/2023	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223601	Faulk Marilyn	2/28/2023	\$408.00	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	223602	Jackson Madelyne	2/28/2023	\$402.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223603	Key Jacob	2/28/2023	\$288.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223604	Kirkland Olivia	2/28/2023	\$675.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223605	Marbury Patricia	2/28/2023	\$615.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223606	McDonald Timothy	2/28/2023	\$543.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223607	McKinnon Cynthia	2/28/2023	\$384.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223608	Merritt Adrienne	2/28/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223609	Morgan Rickey	2/28/2023	\$486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223610	Rheaume Stephanie	2/28/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223611	Saylor Cleanese	2/28/2023	\$534.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223612	White Sandra	2/28/2023	\$528.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223613	Zandi Nader	2/28/2023	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223614	Ali Donna	2/28/2023	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223615	Cotton Ashleigh	2/28/2023	\$101.25	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	223616	Hargrove Tearra	2/28/2023	\$774.00	Payroll Clearing Fund	Payroll
Jefferson State CC	223617	Robertson Caitlin	2/28/2023	\$513.00	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	223618	Woods Nakiria	2/28/2023	\$108.00	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	223619	Brown-Ward Maurita	2/28/2023	\$384.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223620	Crim Margaret	2/28/2023	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	223621	Kirk Willodean	2/28/2023	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223622	Lewis Stephanie	2/28/2023	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223623	Prevo Deborah	2/28/2023	\$735.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223624	Culver Cynthia	2/28/2023	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223625	Gillham Martha	2/28/2023	\$609.50	Unrestricted Shared Services	Payroll
Jefferson State CC	223626	Lauderdale Jacqulon	2/28/2023	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223627	Boggan Brenda	2/28/2023	\$154.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223628	Burton Kenneth	2/28/2023	\$777.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223629	Butler Neil	2/28/2023	\$672.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223630	Chandler James	2/28/2023	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223631	Channel Raymond	2/28/2023	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223632	Cornner Thaddeus	2/28/2023	\$735.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223633	Crowe Jeffrey	2/28/2023	\$672.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223634	Gibbs John	2/28/2023	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223635	Harrell John	2/28/2023	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223636	Harrell Ramona	2/28/2023	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223637	Hedrick Charles	2/28/2023	\$1,197.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223638	Hicks Alan	2/28/2023	\$903.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223639	Howard Dwayne	2/28/2023	\$672.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223640	Johnson Marsha	2/28/2023	\$240.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223641	Lovelace Michael	2/28/2023	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223642	Schnuelle Archie	2/28/2023	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223643	Shobe Phillip	2/28/2023	\$1,449.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223644	Traywick Herbert	2/28/2023	\$532.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223645	Turner Yolanda	2/28/2023	\$448.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223646	Partain Mark	2/28/2023	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223647	Steele Pamela	2/28/2023	\$503.50	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	223648	Jones Paul	2/28/2023	\$210.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223649	Burge Kathy	2/28/2023	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223650	Partain Daniel	2/28/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223651	Washington Sheila	2/28/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223652	Starnes Jane	2/28/2023	\$2,598.58	Unrestricted Shared Services	Payroll
Jefferson State CC	223653	Self Bonnie	2/28/2023	\$2,642.54	Unrestricted Shared Services	Payroll
Jefferson State CC	223654	Harris Seena	2/28/2023	\$2,248.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223655	Wallace Preston	2/28/2023	\$2,727.42	Unrestricted Shared Services	Payroll
Jefferson State CC	223656	Ray Beth	2/28/2023	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	223657	Poe Ami	2/28/2023	\$1,410.54	Unrestricted Shared Services	Payroll
Jefferson State CC	223658	Deason Vicki	2/28/2023	\$1,489.83	Unrestricted Distance Ed	Payroll
Jefferson State CC	223659	McLendon Rita	2/28/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	223660	Cox Melanie	2/28/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	223661	Boackle Emil	2/28/2023	\$2,298.96	Unrestricted Shared Services	Payroll
Jefferson State CC	223662	Deloach Merissa	2/28/2023	\$1,898.71	Unrestricted Shared Services	Payroll
Jefferson State CC	223663	Liddle Christiana	2/28/2023	\$1,822.83	Unrestricted Shared Services	Payroll
Jefferson State CC	223664	Braswell Gail	2/28/2023	\$2,073.67	Unrestricted Shared Services	Payroll
Jefferson State CC	223665	Lewis Andrea	2/28/2023	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	223666	Dobbins William	2/28/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	223667	Cheeks Tammara	2/28/2023	\$1,373.58	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	223668	Finch Tamara	2/28/2023	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	223669	Burns William	2/28/2023	\$1,198.58	Unrestricted Shared Services	Payroll
Jefferson State CC	223670	Carmichael Ebonie	2/28/2023	\$1,504.96	Unrestricted Shared Services	Payroll
Jefferson State CC	223671	Coker Pamela	2/28/2023	\$1,592.54	Unrestricted Shared Services	Payroll
Jefferson State CC	223672	Roseberry Tara	2/28/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	223673	Cruso Lisa	2/28/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	223674	Hamilton-Williams Margaret	2/28/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	223675	Cooper Ginger	2/28/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	223676	Grady Octavia	2/28/2023	\$1,854.88	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223677	Naramore Anna	2/28/2023	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	223678	Pugh Sandra	2/28/2023	\$2,686.38	Unrestricted Shared Services	Payroll
Jefferson State CC	223679	Baker Precious	2/28/2023	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	223680	Pickens Elizabeth	2/28/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	223681	Hughes Tina	2/28/2023	\$2,336.38	Unrestricted Shared Services	Payroll
Jefferson State CC	223682	Turner Jeanie	2/28/2023	\$2,801.48	Unrestricted Shared Services	Payroll
Jefferson State CC	223683	Anderson Davida	2/28/2023	\$1,154.87	Unrestricted Shared Services	Payroll
Jefferson State CC	223684	Burney Roscelia	2/28/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	223685	Carpenter Valencia	2/28/2023	\$2,030.04	Unrestricted Shared Services	Payroll
Jefferson State CC	223686	Castleberry James	2/28/2023	\$1,417.33	Unrestricted Shared Services	Payroll
Jefferson State CC	223687	Collins Angela	2/28/2023	\$2,851.75	Unrestricted Shared Services	Payroll
Jefferson State CC	223688	Douglas Susan	2/28/2023	\$1,680.04	Unrestricted Shared Services	Payroll
Jefferson State CC	223689	Duncan Leconyea	2/28/2023	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	223690	Fraser Thompson Stacye	2/28/2023	\$2,555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223691	Greene Greta	2/28/2023	\$2,127.27	Unrestricted Shared Services	Payroll
Jefferson State CC	223692	Howard Amber	2/28/2023	\$1,548.79	Unrestricted Shared Services	Payroll
Jefferson State CC	223693	Jones Juanita	2/28/2023	\$2,255.11	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	223694	Kelley Pamela	2/28/2023	\$2,161.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223695	Kimble Lisa	2/28/2023	\$2,598.58	Unrestricted Shared Services	Payroll
Jefferson State CC	223696	Milton Lorrie	2/28/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	223697	Minter Shondrika	2/28/2023	\$1,986.13	Unrestricted Shared Services	Payroll
Jefferson State CC	223698	Pettway Silvia	2/28/2023	\$2,204.83	Unrestricted Shared Services	Payroll
Jefferson State CC	223699	Pippens Amberetta	2/28/2023	\$2,379.92	Unrestricted Shared Services	Payroll
Jefferson State CC	223700	Sipe James	2/28/2023	\$1,636.29	Unrestricted Shared Services	Payroll
Jefferson State CC	223701	Smith Heather	2/28/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	223702	Stillwell Crystal	2/28/2023	\$2,123.63	Unrestricted Shared Services	Payroll
Jefferson State CC	223703	Urbahns Laura	2/28/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	223704	Bautista Guzman Ramiro	2/28/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	223705	Chambers Lynn	2/28/2023	\$2,029.92	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	223706	Harris John	2/28/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	223707	Hawkins Chelsie	2/28/2023	\$1,636.29	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	223708	Clark Natalya	2/28/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	223709	Cobb Rose	2/28/2023	\$2,467.21	Unrestricted Shared Services	Payroll
Jefferson State CC	223710	Ezell Laura	2/28/2023	\$1,854.88	Unrestricted Shared Services	Payroll
Jefferson State CC	223711	Smith Lareatha	2/28/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	223712	Williams Sonja	2/28/2023	\$2,117.50	Unrestricted Shared Services	Payroll
Jefferson State CC	223713	Wilson Latanya	2/28/2023	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	223714	Holman Beatrice	2/28/2023	\$2,117.35	Unrestricted Shared Services	Payroll
Jefferson State CC	223715	Barranger Lauren	2/28/2023	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	223716	Brown Cassandra	2/28/2023	\$1,811.42	Unrestricted Shared Services	Payroll
Jefferson State CC	223717	Cimalore Beverly	2/28/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	223718	Fisher Debra	2/28/2023	\$2,117.50	Unrestricted Shared Services	Payroll
Jefferson State CC	223719	Guizar Hector	2/28/2023	\$1,811.17	Unrestricted Shared Services	Payroll
Jefferson State CC	223720	Hagood Anita	2/28/2023	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	223721	Key Karen	2/28/2023	\$2,555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223722	Lewis Scott	2/28/2023	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	223723	Lopez Jorge	2/28/2023	\$1,592.54	Unrestricted Shared Services	Payroll
Jefferson State CC	223724	Stewart Aaron	2/28/2023	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	223725	Swann Christopher	2/28/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	223726	Wilson Colton	2/28/2023	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	223727	Chamblin Juanita	2/28/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	223728	Pullum Quanda	2/28/2023	\$2,336.37	Unrestricted Shared Services	Payroll
Jefferson State CC	223730	Jones Oniki	2/28/2023	\$1,548.79	Unrestricted Shared Services	Payroll
Jefferson State CC	223731	Cooper Jay	2/28/2023	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	223732	Barnett C	2/28/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	223733	Borden Leslie	2/28/2023	\$1,330.17	Unrestricted Shared Services	Payroll
Jefferson State CC	223734	Carson William	2/28/2023	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	223735	Green Vincent	2/28/2023	\$2,073.67	Unrestricted Shared Services	Payroll
Jefferson State CC	223736	James Selena	2/28/2023	\$1,636.29	Unrestricted Shared Services	Payroll
Jefferson State CC	223737	Lockett Earnest	2/28/2023	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	223738	McDonald Thomas	2/28/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	223739	Nathan Charlie	2/28/2023	\$1,592.67	Unrestricted Shared Services	Payroll
Jefferson State CC	223740	Powrzanans Rodney	2/28/2023	\$1,962.50	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	223741	Shorter Garland	2/28/2023	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	223742	Sullivan Terri	2/28/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	223743	Cunningham Velma	2/28/2023	\$1,680.25	Unrestricted Shared Services	Payroll
Jefferson State CC	223744	Eason Haley	2/28/2023	\$1,330.04	Unrestricted Shared Services	Payroll
Jefferson State CC	223745	Payne Russell	2/28/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	223746	Pendleton Carolyn	2/28/2023	\$1,071.04	Unrestricted Shared Services	Payroll
Jefferson State CC	223747	Sanders Bernard	2/28/2023	\$2,030.33	Unrestricted Shared Services	Payroll
Jefferson State CC	223748	Stockley Ginger	2/28/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	223749	Brown Mavis	2/28/2023	\$1,330.04	Unrestricted Shared Services	Payroll
Jefferson State CC	223750	Cooper-Cox Robbie	2/28/2023	\$1,810.13	Unrestricted Shared Services	Payroll
Jefferson State CC	223751	Crenshaw Lakeila	2/28/2023	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	223752	Duchock Anita	2/28/2023	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	223753	Johnson Gayle	2/28/2023	\$884.62	Unrestricted Shared Services	Payroll
Jefferson State CC	223754	Kimbrell Skyler	2/28/2023	\$1,504.96	Unrestricted Shared Services	Payroll
Jefferson State CC	223755	Lattimore Rosetta	2/28/2023	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	223756	Mathis Brenda	2/28/2023	\$1,680.25	Unrestricted Shared Services	Payroll
Jefferson State CC	223757	McDaniel Barry	2/28/2023	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	223758	Vann Rowella	2/28/2023	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	223759	Washington Destin	2/28/2023	\$1,592.67	Unrestricted Shared Services	Payroll
Jefferson State CC	223760	Kent Eric	2/28/2023	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	223761	Wynn Michael	2/28/2023	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	223762	Pettry Sherry	2/28/2023	\$5,571.17	Unrestricted Shared Services	Payroll
Jefferson State CC	223764	Sutton Edreama	2/28/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	600928	Lawson Thomas	2/28/2023	\$480.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	600960	Miller Stephanie	2/28/2023	\$2,467.42	Unrestricted Shared Services	Payroll