

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
Jefferson State CC	526155	Home Depot U.S.A. Inc	10/3/2022	\$97.20	Unrestricted Shared Services	Materials and Supplies - MS

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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 LLC	10/3/2022	\$1,056.00	Dual Enrollment Sch. 2XX1-2XX2	Technology - non capitalized - MS
Jefferson State CC	526173	Pocket Nurse Enterprises LLC	10/3/2022	\$6,904.10	ICI Equip WFD Initiative	Materials and Supplies - MS
Jefferson State CC	526173	Pocket Nurse Enterprises LLC	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	Scarbrough 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
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

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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
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

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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	Richardson Hope	10/14/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	219142	Hobson Rachel	10/14/2022	\$417.25	Unrestricted Shared Services	Payroll
Jefferson State CC	219143	Cunningham Dana	10/14/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	219144	Duke Juanita	10/14/2022	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	219145	Dykes Betty	10/14/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219146	Edwards Melanie	10/14/2022	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	219147	Ellis April	10/14/2022	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	219148	Floyd Natalie	10/14/2022	\$854.53	Unrestricted Shared Services	Payroll
Jefferson State CC	219149	Givens Sarah	10/14/2022	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	219150	Gomez Joseph	10/14/2022	\$500.70	Unrestricted Shared Services	Payroll

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Jefferson State CC	219151	Gonzalez Danielle	10/14/2022	\$1,535.48	Unrestricted Shared Services	Payroll
Jefferson State CC	219152	Gregson Christa	10/14/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	219153	Hall Daniel	10/14/2022	\$200.28	Unrestricted Shared Services	Payroll
Jefferson State CC	219154	Ham Lora	10/14/2022	\$367.18	Unrestricted Shared Services	Payroll
Jefferson State CC	219155	Johnson Laurie	10/14/2022	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	219156	Jones Christina	10/14/2022	\$1,552.17	Unrestricted Shared Services	Payroll
Jefferson State CC	219157	Jones D'Angelo	10/14/2022	\$934.64	Unrestricted Shared Services	Payroll
Jefferson State CC	219158	Keith Leigh	10/14/2022	\$283.73	Unrestricted Shared Services	Payroll
Jefferson State CC	219159	Kemp Shannon	10/14/2022	\$1,034.78	Unrestricted Shared Services	Payroll
Jefferson State CC	219160	Liddle Anna	10/14/2022	\$650.91	Unrestricted Shared Services	Payroll
Jefferson State CC	219161	Lindsey Elizabeth	10/14/2022	\$550.77	Unrestricted Shared Services	Payroll
Jefferson State CC	219162	Lockhart Natalie	10/14/2022	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	219163	McEntire Ann	10/14/2022	\$216.97	Unrestricted Shared Services	Payroll
Jefferson State CC	219164	Miller Shaleen	10/14/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	219165	Pair Edward	10/14/2022	\$550.77	Unrestricted Shared Services	Payroll
Jefferson State CC	219166	Pickett Kimberly	10/14/2022	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	219167	Price Kelsey	10/14/2022	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	219168	Rhoden Lyndsie	10/14/2022	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	219169	Saemaldaher Melanie	10/14/2022	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	219170	Shepherd Ashley	10/14/2022	\$367.18	Unrestricted Shared Services	Payroll
Jefferson State CC	219171	Smith Kandice	10/14/2022	\$476.25	Unrestricted Shared Services	Payroll
Jefferson State CC	219172	Snipes Britney	10/14/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	219173	Stewart Amethyst	10/14/2022	\$1,034.78	Unrestricted Shared Services	Payroll
Jefferson State CC	219174	Taylor Tamika	10/14/2022	\$1,134.92	Unrestricted Shared Services	Payroll
Jefferson State CC	219175	Tubbs Carrie	10/14/2022	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	219176	Vanderbleek Natalie	10/14/2022	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	219177	Washington Felisa	10/14/2022	\$367.18	Unrestricted Shared Services	Payroll
Jefferson State CC	219178	Williams Ashley	10/14/2022	\$684.29	Unrestricted Shared Services	Payroll
Jefferson State CC	219179	Williams Donna	10/14/2022	\$1,084.85	Unrestricted Shared Services	Payroll
Jefferson State CC	219180	Worsham Jessica	10/14/2022	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	219181	Hyde 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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	219340	Brown 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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	Powrzanas Rodney	10/14/2022	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	219421	Shorter Garland	10/14/2022	\$1,962.50	Unrestricted Shared Services	Payroll
Jefferson State CC	219422	Tidmore Cecil	10/14/2022	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	219423	Toney Clifford	10/14/2022	\$2,467.71	Unrestricted Shared Services	Payroll
Jefferson State CC	219424	Sullivan Terri	10/14/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	219425	Cunningham Velma	10/14/2022	\$1,680.25	Unrestricted Shared Services	Payroll
Jefferson State CC	219426	Eason Haley	10/14/2022	\$1,330.04	Unrestricted Shared Services	Payroll
Jefferson State CC	219427	McCormack Phillip	10/14/2022	\$1,699.67	Unrestricted Shared Services	Payroll
Jefferson State CC	219428	Payne Russell	10/14/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	219429	Pendleton Carolyn	10/14/2022	\$1,071.04	Unrestricted Shared Services	Payroll
Jefferson State CC	219430	Purvis Larose	10/14/2022	\$1,767.79	Unrestricted Shared Services	Payroll
Jefferson State CC	219431	Sanders Bernard	10/14/2022	\$2,030.33	Unrestricted Shared Services	Payroll
Jefferson State CC	219432	Steele Kelvin	10/14/2022	\$1,680.25	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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 LLC	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
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

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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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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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
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

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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	Brown Ami	10/31/2022	\$1,410.54	Unrestricted Shared Services	Payroll
Jefferson State CC	219455	Deason Vicki	10/31/2022	\$1,489.83	Unrestricted Distance Ed	Payroll
Jefferson State CC	219456	McLendon Rita	10/31/2022	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	219457	Cox Melanie	10/31/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	219458	Boackle Emil	10/31/2022	\$1,898.96	Unrestricted Shared Services	Payroll
Jefferson State CC	219459	Deloach Merissa	10/31/2022	\$1,898.71	Unrestricted Shared Services	Payroll
Jefferson State CC	219460	Braswell Gail	10/31/2022	\$2,073.67	Unrestricted Shared Services	Payroll
Jefferson State CC	219461	Lewis Andrea	10/31/2022	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	219462	Cheeks Tammara	10/31/2022	\$1,373.58	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	219463	Geralds Jacqueline	10/31/2022	\$2,336.38	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	219464	Finch Tamara	10/31/2022	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	219465	Carmichael Ebonie	10/31/2022	\$1,504.96	Unrestricted Shared Services	Payroll
Jefferson State CC	219466	Coker Pamela	10/31/2022	\$1,592.54	Unrestricted Shared Services	Payroll
Jefferson State CC	219467	Roseberry Tara	10/31/2022	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	219468	Cruso Lisa	10/31/2022	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	219469	Hamilton-Williams Margaret	10/31/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	219470	Cooper Ginger	10/31/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	219471	Grady Octavia	10/31/2022	\$1,854.88	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219472	Naramore Anna	10/31/2022	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	219473	Pugh Sandra	10/31/2022	\$2,686.38	Unrestricted Shared Services	Payroll
Jefferson State CC	219474	Baker Precious	10/31/2022	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	219475	Pickens Elizabeth	10/31/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	219476	Hughes Tina	10/31/2022	\$2,336.38	Unrestricted Shared Services	Payroll
Jefferson State CC	219477	Turner Jeanie	10/31/2022	\$2,675.63	Unrestricted Shared Services	Payroll
Jefferson State CC	219478	Anderson Davida	10/31/2022	\$1,154.87	Unrestricted Shared Services	Payroll
Jefferson State CC	219479	Burney Roscelia	10/31/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	219480	Carpenter Valencia	10/31/2022	\$2,030.04	Unrestricted Shared Services	Payroll
Jefferson State CC	219481	Castleberry James	10/31/2022	\$1,417.33	Unrestricted Shared Services	Payroll
Jefferson State CC	219482	Collins Angela	10/31/2022	\$2,809.05	Unrestricted Shared Services	Payroll
Jefferson State CC	219483	Douglas Susan	10/31/2022	\$1,680.04	Unrestricted Shared Services	Payroll
Jefferson State CC	219484	Duncan Leconyea	10/31/2022	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	219485	Foster Deborah	10/31/2022	\$1,751.99	Unrestricted Shared Services	Payroll
Jefferson State CC	219486	Fraser Thompson Stacye	10/31/2022	\$2,555.00	Unrestricted Shared Services	Payroll
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	219495	Smith Heather	10/31/2022	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	219496	Stillwell Crystal	10/31/2022	\$2,467.37	Unrestricted Shared Services	Payroll
Jefferson State CC	219497	Urbahns Laura	10/31/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	219498	Bautista Guzman Ramiro	10/31/2022	\$2,079.45	Unrestricted Shared Services	Payroll
Jefferson State CC	219499	Chambers Lynn	10/31/2022	\$2,029.92	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	219500	Harris John	10/31/2022	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	219501	Hawkins Chelsie	10/31/2022	\$818.14	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	219501	Hawkins Chelsie	10/31/2022	\$818.15	Unrestricted Shared Services	Payroll
Jefferson State CC	219502	Clark Natalya	10/31/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	219503	Cobb Rose	10/31/2022	\$2,467.21	Unrestricted Shared Services	Payroll
Jefferson State CC	219504	Ezell Laura	10/31/2022	\$1,967.24	Unrestricted Shared Services	Payroll
Jefferson State CC	219505	Smith Lareatha	10/31/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	219506	Williams Sonja	10/31/2022	\$2,190.80	Unrestricted Shared Services	Payroll
Jefferson State CC	219507	Wilson Latanya	10/31/2022	\$1,511.75	Unrestricted Shared Services	Payroll
Jefferson State CC	219508	Barranger Lauren	10/31/2022	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	219509	Brown Cassandra	10/31/2022	\$1,811.42	Unrestricted Shared Services	Payroll
Jefferson State CC	219510	Cimalore Beverly	10/31/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	219511	Fisher Debra	10/31/2022	\$2,154.15	Unrestricted Shared Services	Payroll
Jefferson State CC	219512	Guizar Hector	10/31/2022	\$1,811.17	Unrestricted Shared Services	Payroll
Jefferson State CC	219513	Hagood Anita	10/31/2022	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	219514	Holman Beatrice	10/31/2022	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	219515	Lewis Scott	10/31/2022	\$1,334.95	Unrestricted Shared Services	Payroll
Jefferson State CC	219516	Lopez Jorge	10/31/2022	\$1,592.54	Unrestricted Shared Services	Payroll
Jefferson State CC	219517	Miller Stephanie	10/31/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	219518	Stewart Aaron	10/31/2022	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	219519	Swann Christopher	10/31/2022	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	219520	Wilson Colton	10/31/2022	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	219521	Chamblin Juanita	10/31/2022	\$3,321.49	Unrestricted Shared Services	Payroll
Jefferson State CC	219522	Key Karen	10/31/2022	\$2,555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219523	Sutton Edreama	10/31/2022	\$3,036.80	Unrestricted Shared Services	Payroll
Jefferson State CC	219524	Jones Oniki	10/31/2022	\$1,548.79	Unrestricted Shared Services	Payroll
Jefferson State CC	219525	Cooper Jay	10/31/2022	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	219526	Barnett C	10/31/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	219527	Borden Leslie	10/31/2022	\$1,330.17	Unrestricted Shared Services	Payroll
Jefferson State CC	219528	Carson William	10/31/2022	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	219529	Green Vincent	10/31/2022	\$2,073.67	Unrestricted Shared Services	Payroll
Jefferson State CC	219530	James Selena	10/31/2022	\$1,636.29	Unrestricted Shared Services	Payroll
Jefferson State CC	219531	Lockett Earnest	10/31/2022	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	219532	McDonald Thomas	10/31/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	219533	Nathan Charlie	10/31/2022	\$1,592.67	Unrestricted Shared Services	Payroll
Jefferson State CC	219534	Powrzanas Rodney	10/31/2022	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	219535	Shorter Garland	10/31/2022	\$1,843.17	Unrestricted Shared Services	Payroll
Jefferson State CC	219536	Tidmore Cecil	10/31/2022	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	219537	Toney Clifford	10/31/2022	\$16,058.56	Unrestricted Shared Services	Payroll
Jefferson State CC	219538	Sullivan Terri	10/31/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	219539	Cunningham Velma	10/31/2022	\$1,680.25	Unrestricted Shared Services	Payroll
Jefferson State CC	219540	Eason Haley	10/31/2022	\$1,330.04	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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	Richardson Hope	10/31/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	219573	Hobson 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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	219588	Kersh Natasha	10/31/2022	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	219589	Liddle Anna	10/31/2022	\$467.32	Unrestricted Shared Services	Payroll
Jefferson State CC	219590	Lindsey Elizabeth	10/31/2022	\$450.63	Unrestricted Shared Services	Payroll
Jefferson State CC	219591	Lockhart Natalie	10/31/2022	\$751.05	Unrestricted Shared Services	Payroll
Jefferson State CC	219592	McEntire Ann	10/31/2022	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	219593	Miller Shaleen	10/31/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	219594	Nannini Anna	10/31/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	219595	Oberman Allison	10/31/2022	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	219596	Odom Donna	10/31/2022	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	219597	Pair Edward	10/31/2022	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	219598	Pickett Kimberly	10/31/2022	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	219599	Rhoden Lyndsie	10/31/2022	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	219600	Saemaldaher Melanie	10/31/2022	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	219601	Self Allison	10/31/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	219602	Shepherd Ashley	10/31/2022	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	219603	Smith Kandice	10/31/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219604	Snipes Britney	10/31/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	219605	Stewart Amethyst	10/31/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	219606	Taylor Tamika	10/31/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	219607	Tubbs Carrie	10/31/2022	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	219608	Vanderbleek Natalie	10/31/2022	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	219609	Wallis Howard	10/31/2022	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	219610	Washington Felisa	10/31/2022	\$539.09	Unrestricted Shared Services	Payroll
Jefferson State CC	219611	White Kelley	10/31/2022	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	219612	Williams Ashley	10/31/2022	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	219613	Williams Donna	10/31/2022	\$784.43	Unrestricted Shared Services	Payroll
Jefferson State CC	219614	Worsham Jessica	10/31/2022	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	219615	Hyde 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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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	Peoples 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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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 Breaunna	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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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 Inc	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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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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
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 LLC	11/10/2022	\$701.43	ICI Equip WFD Initiative	Equipment - non capitalized - MS
Jefferson State CC	526812	Pocket Nurse Enterprises LLC	11/10/2022	\$25,078.27	ICI Equip WFD Initiative	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	526812	Pocket Nurse Enterprises LLC	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	Scarborough 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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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	Brown 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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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	Powrzanas 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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
Jefferson State CC	220199	Pettry 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	Richardson Hope	11/15/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	220213	Hobson 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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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	Hyde 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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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 ARPAP	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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	526972	VWR International LLC	11/22/2022	\$5,757.88	Unrestricted Jefferson Campus	Materials and Supplies - MS
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 LLC	11/29/2022	\$174.00	Dual Enrollment Sch. 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	527021	Pocket Nurse Enterprises LLC	11/29/2022	\$288.49	Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	527021	Pocket Nurse Enterprises LLC	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	Brown 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
Jefferson State CC	220435	Deloach Merissa	11/30/2022	\$1,898.71	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	Anzueto 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	Richardson Hope	11/30/2022	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	220545	Hobson 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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	Hyde 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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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 Selestia	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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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	Peeples 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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	Gasper Sarah	11/30/2022	\$1,343.84	Unrestricted Distance Ed	Payroll
Jefferson State CC	220878	Gasper 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 Jerrid	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 Breaunna	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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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 Inc	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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	527128	Ingle Timothy	12/7/2022	\$833.34	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	527136	Scarborough 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
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 LLC	12/8/2022	\$2,869.52	Dual Enrollment Sch. 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	527169	Pocket Nurse Enterprises LLC	12/8/2022	\$5,082.32	ICI Equipment 2XX2-2XX3	Equipment - non capitalized - MS
Jefferson State CC	527169	Pocket Nurse Enterprises LLC	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

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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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	Brown 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
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

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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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	Powrzanas 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
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	Hobson 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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	Hyde Natalie	12/15/2022	\$577.50	Unrestricted Shared Services	Payroll
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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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 LLC	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
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

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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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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	Brown 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

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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
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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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	Powrzanas 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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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 Selestia	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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	221593	Rheume 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
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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	Gasper Sarah	12/30/2022	\$1,343.84	Unrestricted Distance Ed	Payroll
Jefferson State CC	221800	Gasper 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
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 Jerrid	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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	527377	Global Fire Sprinklers LLC	1/6/2023	\$610.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
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	Brown 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
Jefferson State CC	221974	Cruso Lisa	1/13/2023	\$2,161.25	Unrestricted Shared Services	Payroll

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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 Shared Services	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
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

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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	Pettry Sherry	1/13/2023	\$2,336.38	Unrestricted Shared Services	Payroll
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

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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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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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
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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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 LLC	1/23/2023	\$4,533.97	ICI Equipment 2XX2-2XX3	Equipment - non capitalized - MS
Jefferson State CC	527548	Pocket Nurse Enterprises LLC	1/23/2023	\$12,187.73	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	527548	Pocket Nurse Enterprises LLC	1/23/2023	\$40.20	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	527548	Pocket Nurse Enterprises LLC	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
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	\$782.82	Unrestricted Shelby Campus	Accreditation Expense - PS
Jefferson State CC	527575	Bank of America	1/30/2023	\$2,784.00	CAPTE-WIOA 22-23	Honorariums - PS
Jefferson State CC	527577	City of Clanton	1/30/2023	\$16.11	Unrestricted Chilton Campus	Water & Sewer - UC

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	Brown 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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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	Powrzanas 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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	Pettry 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	Richardson 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
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	Hyde 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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
Jefferson State CC	222378	Sweatt Helen	1/31/2023	\$506.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222379	Tucker Selestia	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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	222438	Faulk Marilynn	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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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 Jerrid	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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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 Behnadsadat	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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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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
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

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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
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 LLC	2/7/2023	\$282.06	Dual Enrollment Sch. 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	528087	Pocket Nurse Enterprises LLC	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

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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
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

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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
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	Gendrich 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	Hyde 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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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 Selestia	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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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	Brown 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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	Powrzasnas 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
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	Petry 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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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 LLC	2/23/2023	\$5,268.63	Dual Enrollment Sch. 2XX1-2XX2	Technology - non capitalized - MS
Jefferson State CC	528318	Pocket Nurse Enterprises LLC	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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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	Peeples Peggy	2/28/2023	\$360.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	223205	Peeples 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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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	Gasper Sarah	2/28/2023	\$1,343.85	Unrestricted Distance Ed	Payroll
Jefferson State CC	223279	Gasper 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 Jerriid	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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	223372	Folds Dusty	2/28/2023	\$5,495.92	Unrestricted Shared Services	Payroll
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 Charlotte	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	Richardson 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	Gendrich 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
Jefferson State CC	223464	Kersh Natasha	2/28/2023	\$667.60	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	Hyde 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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	AE-State Regular 2XX2-2XX3	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	AE-Federal Regular 2XX2-2XX3	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 Selestia	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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	AE-Federal Regular 2XX2-2XX3	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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	Brown 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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	Powrzanas Rodney	2/28/2023	\$1,962.50	Unrestricted Shared Services	Payroll
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
Jefferson State CC	528319	Baza Services LLC	3/2/2023	\$8,406.38	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	528319	Baza Services LLC	3/2/2023	\$15,850.86	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528319	Baza Services LLC	3/2/2023	\$12,902.56	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	528320	Charter Communications Holdings LLC	3/2/2023	\$279.99	Unrestricted Shelby Campus	Internet - UC
Jefferson State CC	528321	City of Clanton	3/2/2023	\$16.11	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	528322	City of Clanton	3/2/2023	\$25.46	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	528323	City of Clanton	3/2/2023	\$109.50	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	528324	Decola Anthony	3/2/2023	\$101.06	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	528324	Decola Anthony	3/2/2023	\$716.90	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528324	Decola Anthony	3/2/2023	\$171.80	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	528324	Decola Anthony	3/2/2023	\$101.06	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	528325	Owens Landscape Group LLC	3/2/2023	\$1,083.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	528325	Owens Landscape Group LLC	3/2/2023	\$2,895.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	528325	Owens Landscape Group LLC	3/2/2023	\$916.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	528326	Pritchard Industries Southeast LLC	3/2/2023	\$3,180.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528326	Pritchard Industries Southeast LLC	3/2/2023	\$3,600.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	528327	Triple Point Industries LLC	3/2/2023	\$655.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528328	NACADA:Global Comm for Academic Advising	3/3/2023	\$1,300.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	528356	ACCS Financial Management Association	3/6/2023	\$500.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	528357	Adult Education Directors Association	3/6/2023	\$250.00	AE-State Regular 2XX2-2XX3	Memberships - PS
Jefferson State CC	528358	Alabama Power Company	3/6/2023	\$9,346.85	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	528358	Alabama Power Company	3/6/2023	\$19,207.80	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	528358	Alabama Power Company	3/6/2023	\$6,750.63	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	528359	Alabama Power Company	3/6/2023	\$1,624.97	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	528360	Alabama Power Company	3/6/2023	\$1,483.23	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	528361	Alabama Power Company	3/6/2023	\$1,136.14	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	528362	Alabama Power Company	3/6/2023	\$1,619.82	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	528363	Alabama Power Company	3/6/2023	\$3,289.60	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	528364	Alabama Power Company	3/6/2023	\$20,651.25	Unrestricted Shelby Campus	Electricity - UC

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	528365	Alabama Water Utilities Inc	3/6/2023	\$1,630.80	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	528366	American Culinary Federation	3/6/2023	\$1,750.00	Unrestricted Shelby Campus	Accreditation Expense - PS
Jefferson State CC	528367	Aramark Uniform & Career Apparel Group Inc.	3/6/2023	\$260.55	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	528368	Assessment Technologies Institute LLC	3/6/2023	\$234.00	CAPTE-WIOA 22-23	Other Professional Fees - PS
Jefferson State CC	528369	AT&T	3/6/2023	\$401.81	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	528369	AT&T	3/6/2023	\$401.81	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	528369	AT&T	3/6/2023	\$401.81	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	528369	AT&T	3/6/2023	\$401.81	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	528370	AT&T	3/6/2023	\$53.66	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	528371	AT&T	3/6/2023	\$68.89	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	528372	Athens State University Foundation Inc	3/6/2023	\$600.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	528373	Atlas Welding Supply Co. Inc.	3/6/2023	\$1,525.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	528373	Atlas Welding Supply Co. Inc.	3/6/2023	\$1,525.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	528374	Bigbee Leah	3/6/2023	\$133.71	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528374	Bigbee Leah	3/6/2023	\$300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	528375	Call Jacob	3/6/2023	\$294.50	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	528375	Call Jacob	3/6/2023	\$722.07	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	528375	Call Jacob	3/6/2023	\$209.99	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528375	Call Jacob	3/6/2023	\$529.90	Unrestricted Shared Services	Mileage - OS
Jefferson State CC	528376	Clanton Newspaper	3/6/2023	\$775.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	528377	Classic Gardens & Landscape Inc.	3/6/2023	\$137.88	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	528378	Cobbs Allen & Hall Inc.	3/6/2023	\$42,273.28	Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	528379	Community Food Bank	3/6/2023	\$175.36	UW-Food Pantry-EFSP ARPAPR	Materials and Supplies - MS
Jefferson State CC	528380	Council for Alabama Resource Development	3/6/2023	\$300.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	528381	Davis Wholesale Florist Inc.	3/6/2023	\$318.05	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	528382	Dean Chitty LLC	3/6/2023	\$350.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528383	EBSCO Industries Inc	3/6/2023	\$53,416.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	528384	Evans Meats Inc	3/6/2023	\$380.35	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	528385	Global Fire Sprinklers LLC	3/6/2023	\$610.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528386	Good Times Inc.	3/6/2023	\$3,522.83	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	528387	Graves Barry	3/6/2023	\$353.70	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528388	Hodge Mechanical Services LLC	3/6/2023	\$12,044.98	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528389	Holmes Elizabeth	3/6/2023	\$94.71	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528390	Imperial Bag & Paper Co. LLC	3/6/2023	\$383.02	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	528391	Inland Seafood - Atlanta	3/6/2023	\$409.24	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	528392	K & L Group LLC	3/6/2023	\$39,920.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528393	M-POWER Ministries	3/6/2023	\$3,000.00	Spcl Pops Ind Training 2XX2-2XX3	Other Contractual Services - PS
Jefferson State CC	528394	Mobilier De Bureau Logiflex	3/6/2023	\$57,492.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	528395	National Organization for Student Success	3/6/2023	\$475.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	528396	Oregon State University	3/6/2023	\$240.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	528397	Parchment LLC	3/6/2023	\$356.70	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	528398	PECO Inc	3/6/2023	\$742.24	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	528399	Ralya Janice	3/6/2023	\$1,440.00	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	528399	Ralya Janice	3/6/2023	\$350.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	528400	Regional Produce Distributors LLC	3/6/2023	\$214.35	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	528401	RJ Young Company	3/6/2023	\$75.00	Unrestricted Chilton Campus	Other Contractual Services - PS
Jefferson State CC	528401	RJ Young Company	3/6/2023	\$1,023.51	Unrestricted Jefferson Campus	Other Contractual Services - PS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	528401	RJ Young Company	3/6/2023	\$10,149.18	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	528401	RJ Young Company	3/6/2023	\$75.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	528402	Shobe Phillip	3/6/2023	\$318.33	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528403	Southern Gas and Supply of Birm LLC	3/6/2023	\$14,885.85	Prison Day Reporting Program	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	528403	Southern Gas and Supply of Birm LLC	3/6/2023	\$415.01	Prison Day Reporting Program	Materials and Supplies - MS
Jefferson State CC	528403	Southern Gas and Supply of Birm LLC	3/6/2023	\$195.50	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	528403	Southern Gas and Supply of Birm LLC	3/6/2023	\$177.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	528404	Spire Alabama Inc.	3/6/2023	\$16,407.22	Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	528404	Spire Alabama Inc.	3/6/2023	\$35,497.03	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	528404	Spire Alabama Inc.	3/6/2023	\$12,245.37	Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	528404	Spire Alabama Inc.	3/6/2023	\$419.50	Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	528405	Training Consultants Inc.	3/6/2023	\$34,056.00	ICI Equipment Mfg Tech 21-22	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	528405	Training Consultants Inc.	3/6/2023	\$45,408.00	Vocational Ed/CTE X1-X2	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	528406	Water Works & Sewer Board	3/6/2023	\$315.47	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	528406	Water Works & Sewer Board	3/6/2023	\$3,093.06	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	528407	White Cap Supply Holdings II LLC	3/6/2023	\$83.40	Building Science Technology	Materials and Supplies - MS
Jefferson State CC	528408	Wittichen Supply Company LLC	3/6/2023	\$119.21	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528409	Alabama Association for Institutional Research	3/7/2023	\$100.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	528409	Alabama Association for Institutional Research	3/7/2023	\$390.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	528422	ACCS President's Association	3/8/2023	\$300.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	528424	Alabama Association For Higher Education In Business	3/8/2023	\$100.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	528425	Alabama Association on Higher Education and Disability	3/8/2023	\$60.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	528427	Alabama Community College System	3/8/2023	\$500.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	528430	Alabama Industrial Supplies	3/8/2023	\$97.95	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	528431	Albert Uster Imports Inc.	3/8/2023	\$375.23	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	528432	AT&T	3/8/2023	\$276.20	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	528433	AT&T	3/8/2023	\$4,484.16	Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	528434	AT&T	3/8/2023	\$1,551.11	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	528435	AT&T	3/8/2023	\$519.13	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	528436	AT&T	3/8/2023	\$519.13	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	528436	AT&T	3/8/2023	\$1,038.60	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	528436	AT&T	3/8/2023	\$519.66	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	528437	AT&T	3/8/2023	\$872.58	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	528437	AT&T	3/8/2023	\$872.58	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	528437	AT&T	3/8/2023	\$872.58	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	528438	AutoZone	3/8/2023	\$266.44	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	528439	Bautista Guzman Ramiro	3/8/2023	\$132.18	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528440	Bigbee Leah	3/8/2023	\$39.46	CAPTE-WIOA 22-23	Scholarship Books
Jefferson State CC	528441	Birmingham Parking Authority	3/8/2023	\$4.00	AE-Federal Regular 2XX2-2XX3	Institutional Use - OOS
Jefferson State CC	528442	Booth Jennifer	3/8/2023	\$89.01	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528443	Call Jacob	3/8/2023	\$334.51	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528444	Chambers Lynn	3/8/2023	\$192.44	AE-Federal Regular 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	528444	Chambers Lynn	3/8/2023	\$24.76	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528445	Childree Brent	3/8/2023	\$153.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	528446	Chilton County Chamber of Commerce	3/8/2023	\$214.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	528447	City of Pell City	3/8/2023	\$75.50	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	528448	City of Pell City	3/8/2023	\$704.89	Unrestricted St. Clair Campus	Water & Sewer - UC

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Jefferson State CC	528449	College Board	3/8/2023	\$3,997.50	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	528450	Community Food Bank	3/8/2023	\$167.04	UW-Food Pantry-EFSP ARPAP	Materials and Supplies - MS
Jefferson State CC	528451	Cuevas Eugene	3/8/2023	\$33.93	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	528452	Dawkins Stephen	3/8/2023	\$366.54	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528453	Dehart Michael	3/8/2023	\$945.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	528454	Dyer Nicholas	3/8/2023	\$100.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	528454	Dyer Nicholas	3/8/2023	\$200.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	528455	Florence Jeffrey	3/8/2023	\$260.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	528456	Forbes Christopher	3/8/2023	\$600.00	Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	528457	Fraser Thompson Stacye	3/8/2023	\$279.80	Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC	528457	Fraser Thompson Stacye	3/8/2023	\$299.50	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	528457	Fraser Thompson Stacye	3/8/2023	\$869.04	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	528457	Fraser Thompson Stacye	3/8/2023	\$320.68	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528457	Fraser Thompson Stacye	3/8/2023	\$78.87	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	528457	Fraser Thompson Stacye	3/8/2023	\$170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	528459	Greene Greta	3/8/2023	\$259.38	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528460	Hill Candance	3/8/2023	\$64.19	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	528461	Home Depot U.S.A. Inc	3/8/2023	\$11,879.70	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528462	Hughes Fred	3/8/2023	\$55.50	Unrestricted Shelby Campus	Conus (meals) - IS
Jefferson State CC	528462	Hughes Fred	3/8/2023	\$215.21	Unrestricted Shelby Campus	Lodging - IS
Jefferson State CC	528462	Hughes Fred	3/8/2023	\$328.81	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	528463	Inland Seafood - Atlanta	3/8/2023	\$800.13	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	528464	Janousek Mel	3/8/2023	\$220.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	528465	Jones Flozell	3/8/2023	\$6,850.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	528466	K & L Group LLC	3/8/2023	\$5,411.25	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	528467	Lawrence Technological University	3/8/2023	\$150.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	528468	Mathews Bobby	3/8/2023	\$300.00	Unrestricted Shared Services	Honorariums - PS
Jefferson State CC	528469	Milton Lorrie	3/8/2023	\$221.65	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528469	Milton Lorrie	3/8/2023	\$10.00	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	528470	Mims Justin	3/8/2023	\$216.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	528471	Mitchell Joseph	3/8/2023	\$206.50	Unrestricted Shelby Campus	Conus (meals) - OS
Jefferson State CC	528471	Mitchell Joseph	3/8/2023	\$353.22	Unrestricted Shelby Campus	Lodging - OS
Jefferson State CC	528471	Mitchell Joseph	3/8/2023	\$372.70	Unrestricted Shelby Campus	Mileage - OS
Jefferson State CC	528471	Mitchell Joseph	3/8/2023	\$350.00	Unrestricted Shelby Campus	Registration Fees- OS
Jefferson State CC	528472	Mullins William	3/8/2023	\$200.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	528473	National Center for Construction Education and Research	3/8/2023	\$20.80	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	528480	Payne Tamara	3/8/2023	\$78.60	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528481	Publix Super Markets Inc	3/8/2023	\$288.28	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	528482	Ralya Janice	3/8/2023	\$176.50	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	528483	Reach Brett	3/8/2023	\$153.50	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	528483	Reach Brett	3/8/2023	\$594.45	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	528483	Reach Brett	3/8/2023	\$179.47	Unrestricted Shared Services	Mileage - OS
Jefferson State CC	528483	Reach Brett	3/8/2023	\$30.00	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	528484	Regional Produce Distributors LLC	3/8/2023	\$695.40	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	528485	RingCentral Inc	3/8/2023	\$436.16	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	528486	Scarbrough William	3/8/2023	\$468.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	528487	Self Bonnie	3/8/2023	\$33.86	Unrestricted Jefferson Campus	Mileage - IS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	528488	Sherman Anne	3/8/2023	\$16.38	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528489	Sherwin Williams Company	3/8/2023	\$365.77	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528490	Shirley Lindsey	3/8/2023	\$1,890.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	528491	Springshare LLC	3/8/2023	\$275.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	528492	Stanley Nathaniel	3/8/2023	\$150.00	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528493	State of Alabama	3/8/2023	\$160.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	528494	Stone Zachary	3/8/2023	\$1,470.00	Field Engineering 2023-026	Other Contractual Services - PS
Jefferson State CC	528495	T & K Roadside Services LLC	3/8/2023	\$228.39	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	528496	Tillman David	3/8/2023	\$7,200.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	528497	Training for Business & Industry Network	3/8/2023	\$300.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	528498	Two Roads Inc.	3/8/2023	\$5,950.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	528500	U.S. Bank	3/8/2023	\$197,100.00	2016 Bond-SS	Bonds - Interest Payments - CE
Jefferson State CC	528501	U.S. Bank	3/8/2023	\$40,307.20	2014 Bond-SS	Bonds - Interest Payments - CE
Jefferson State CC	528503	US Foods Inc.	3/8/2023	\$85.25	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	528504	Wheeler Christopher	3/8/2023	\$150.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	528505	White James	3/8/2023	\$240.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	528506	Whittle Christopher	3/8/2023	\$297.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	528507	Winston Ashley	3/8/2023	\$6,850.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	528508	Wymer Douglas	3/8/2023	\$1,990.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	!0000001	Barnes & Noble Education Inc.	3/8/2023	\$341.96	Bookstore - Shared Services	Bookstore - AP
Jefferson State CC	528512	Premier Pizza Inc	3/9/2023	\$114.87	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	528515	Birmingham-Jefferson County Transit Authority	3/14/2023	\$1,976.00	AE-Federal Regular 2XX2-2XX3	Institutional Use - OOS
Jefferson State CC	528516	Canning Elizabeth	3/14/2023	\$5,087.50	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	528517	Diversified Elevator Service & Equipment Company Inc.	3/14/2023	\$2,380.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528518	Hodge Mechanical Services LLC	3/14/2023	\$7,847.83	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	223800	Starnes Jane	3/15/2023	\$2,598.58	Unrestricted Shared Services	Payroll
Jefferson State CC	223801	Self Bonnie	3/15/2023	\$2,642.54	Unrestricted Shared Services	Payroll
Jefferson State CC	223802	Harris Seena	3/15/2023	\$2,248.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223803	Wallace Preston	3/15/2023	\$2,727.42	Unrestricted Shared Services	Payroll
Jefferson State CC	223804	Ray Beth	3/15/2023	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	223805	Brown Ami	3/15/2023	\$1,410.54	Unrestricted Shared Services	Payroll
Jefferson State CC	223806	Deason Vicki	3/15/2023	\$1,477.08	Unrestricted Distance Ed	Payroll
Jefferson State CC	223807	McLendon Rita	3/15/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	223808	Cox Melanie	3/15/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	223809	Boackle Emil	3/15/2023	\$1,898.96	Unrestricted Shared Services	Payroll
Jefferson State CC	223810	Deloach Merissa	3/15/2023	\$1,898.71	Unrestricted Shared Services	Payroll
Jefferson State CC	223811	Liddle Christiana	3/15/2023	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	223812	Braswell Gail	3/15/2023	\$2,073.67	Unrestricted Shared Services	Payroll
Jefferson State CC	223813	Lewis Andrea	3/15/2023	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	223814	Dobbins William	3/15/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	223815	Finch Tamara	3/15/2023	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	223816	Burns William	3/15/2023	\$1,198.58	Unrestricted Shared Services	Payroll
Jefferson State CC	223817	Carmichael Ebonie	3/15/2023	\$1,504.96	Unrestricted Shared Services	Payroll
Jefferson State CC	223818	Coker Pamela	3/15/2023	\$1,592.54	Unrestricted Shared Services	Payroll
Jefferson State CC	223819	Roseberry Tara	3/15/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	223820	Cruso Lisa	3/15/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	223821	Hamilton-Williams Margaret	3/15/2023	\$2,248.83	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	223822	Cooper Ginger	3/15/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	223823	Grady Octavia	3/15/2023	\$1,854.88	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223824	Naramore Anna	3/15/2023	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	223825	Pugh Sandra	3/15/2023	\$2,686.38	Unrestricted Shared Services	Payroll
Jefferson State CC	223826	Baker Precious	3/15/2023	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	223827	Pickens Elizabeth	3/15/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	223828	Hughes Tina	3/15/2023	\$2,336.38	Unrestricted Shared Services	Payroll
Jefferson State CC	223829	Turner Jeanie	3/15/2023	\$2,885.38	Unrestricted Shared Services	Payroll
Jefferson State CC	223830	Anderson Davida	3/15/2023	\$1,154.87	Unrestricted Shared Services	Payroll
Jefferson State CC	223831	Burney Roscelia	3/15/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	223832	Carpenter Valencia	3/15/2023	\$2,030.04	Unrestricted Shared Services	Payroll
Jefferson State CC	223833	Castleberry James	3/15/2023	\$1,417.33	Unrestricted Shared Services	Payroll
Jefferson State CC	223834	Collins Angela	3/15/2023	\$2,709.41	Unrestricted Shared Services	Payroll
Jefferson State CC	223835	Douglas Susan	3/15/2023	\$1,680.04	Unrestricted Shared Services	Payroll
Jefferson State CC	223836	Duncan Leconyea	3/15/2023	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	223837	Fraser Thompson Stacye	3/15/2023	\$2,555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223838	Greene Greta	3/15/2023	\$2,177.70	Unrestricted Shared Services	Payroll
Jefferson State CC	223839	Howard Amber	3/15/2023	\$1,548.79	Unrestricted Shared Services	Payroll
Jefferson State CC	223840	Jones Juanita	3/15/2023	\$2,209.30	Unrestricted Shared Services	Payroll
Jefferson State CC	223841	Kelley Pamela	3/15/2023	\$2,254.50	Unrestricted Shared Services	Payroll
Jefferson State CC	223842	Kimble Lisa	3/15/2023	\$2,598.58	Unrestricted Shared Services	Payroll
Jefferson State CC	223843	Milton Lorrie	3/15/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	223844	Minter Shondrika	3/15/2023	\$1,986.13	Unrestricted Shared Services	Payroll
Jefferson State CC	223845	Pettway Silvia	3/15/2023	\$2,204.83	Unrestricted Shared Services	Payroll
Jefferson State CC	223846	Pippens Amberetta	3/15/2023	\$2,379.92	Unrestricted Shared Services	Payroll
Jefferson State CC	223847	Sipe James	3/15/2023	\$1,636.29	Unrestricted Shared Services	Payroll
Jefferson State CC	223848	Smith Heather	3/15/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	223849	Stillwell Crystal	3/15/2023	\$2,089.25	Unrestricted Shared Services	Payroll
Jefferson State CC	223850	Urbahns Laura	3/15/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	223851	Bautista Guzman Ramiro	3/15/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	223852	Chambers Lynn	3/15/2023	\$2,029.92	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	223853	Harris John	3/15/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	223854	Hawkins Chelsie	3/15/2023	\$1,636.29	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	223855	Clark Natalya	3/15/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	223856	Cobb Rose	3/15/2023	\$2,467.21	Unrestricted Shared Services	Payroll
Jefferson State CC	223857	Ezell Laura	3/15/2023	\$1,854.88	Unrestricted Shared Services	Payroll
Jefferson State CC	223858	Smith Lareatha	3/15/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	223859	Williams Sonja	3/15/2023	\$2,117.50	Unrestricted Shared Services	Payroll
Jefferson State CC	223860	Wilson Latanya	3/15/2023	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	223861	Holman Beatrice	3/15/2023	\$2,117.50	Unrestricted Shared Services	Payroll
Jefferson State CC	223862	Barranger Lauren	3/15/2023	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	223863	Brown Cassandra	3/15/2023	\$1,811.42	Unrestricted Shared Services	Payroll
Jefferson State CC	223864	Cimalore Beverly	3/15/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	223865	Fisher Debra	3/15/2023	\$2,355.71	Unrestricted Shared Services	Payroll
Jefferson State CC	223866	Hagood Anita	3/15/2023	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	223867	Key Karen	3/15/2023	\$2,555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223868	Lewis Scott	3/15/2023	\$1,155.04	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	223869	Lopez Jorge	3/15/2023	\$1,592.54	Unrestricted Shared Services	Payroll
Jefferson State CC	223870	Stewart Aaron	3/15/2023	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	223871	Swann Christopher	3/15/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	223872	Wilson Colton	3/15/2023	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	223873	Chamblin Juanita	3/15/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	223874	Pullum Quanda	3/15/2023	\$2,336.37	Unrestricted Shared Services	Payroll
Jefferson State CC	223875	Sutton Edreama	3/15/2023	\$3,720.06	Unrestricted Shared Services	Payroll
Jefferson State CC	223876	Jones Oniki	3/15/2023	\$1,548.79	Unrestricted Shared Services	Payroll
Jefferson State CC	223877	Cooper Jay	3/15/2023	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	223878	Barnett C	3/15/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	223879	Borden Leslie	3/15/2023	\$1,330.17	Unrestricted Shared Services	Payroll
Jefferson State CC	223880	Carson William	3/15/2023	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	223881	Green Vincent	3/15/2023	\$2,073.67	Unrestricted Shared Services	Payroll
Jefferson State CC	223882	James Selena	3/15/2023	\$1,636.29	Unrestricted Shared Services	Payroll
Jefferson State CC	223883	Lockett Earnest	3/15/2023	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	223884	McDonald Thomas	3/15/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	223885	Nathan Charlie	3/15/2023	\$1,592.67	Unrestricted Shared Services	Payroll
Jefferson State CC	223886	Powrzanas Rodney	3/15/2023	\$1,962.50	Unrestricted Shared Services	Payroll
Jefferson State CC	223887	Shorter Garland	3/15/2023	\$1,962.50	Unrestricted Shared Services	Payroll
Jefferson State CC	223888	Sullivan Terri	3/15/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	223889	Cunningham Velma	3/15/2023	\$1,680.25	Unrestricted Shared Services	Payroll
Jefferson State CC	223890	Eason Haley	3/15/2023	\$1,211.11	Unrestricted Shared Services	Payroll
Jefferson State CC	223891	Payne Russell	3/15/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	223892	Pendleton Carolyn	3/15/2023	\$1,071.04	Unrestricted Shared Services	Payroll
Jefferson State CC	223893	Sanders Bernard	3/15/2023	\$2,030.33	Unrestricted Shared Services	Payroll
Jefferson State CC	223894	Stockley Ginger	3/15/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	223895	Brown Mavis	3/15/2023	\$1,330.04	Unrestricted Shared Services	Payroll
Jefferson State CC	223896	Cooper-Cox Robbie	3/15/2023	\$1,303.09	Unrestricted Shared Services	Payroll
Jefferson State CC	223897	Crenshaw Lakeila	3/15/2023	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	223898	Duchock Anita	3/15/2023	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	223899	Johnson Gayle	3/15/2023	\$884.62	Unrestricted Shared Services	Payroll
Jefferson State CC	223900	Kimbrell Skyler	3/15/2023	\$1,504.96	Unrestricted Shared Services	Payroll
Jefferson State CC	223901	Lattimore Rosetta	3/15/2023	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	223902	Mathis Brenda	3/15/2023	\$1,680.25	Unrestricted Shared Services	Payroll
Jefferson State CC	223903	McDaniel Barry	3/15/2023	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	223904	Vann Rowella	3/15/2023	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	223905	Washington Destin	3/15/2023	\$1,592.67	Unrestricted Shared Services	Payroll
Jefferson State CC	223906	Kent Eric	3/15/2023	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	223907	Wynn Michael	3/15/2023	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	223908	Abad Fortunato	3/15/2023	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	223909	Barnes Charlette	3/15/2023	\$734.36	Unrestricted Shared Services	Payroll
Jefferson State CC	223910	Bates Michelle	3/15/2023	\$867.88	Unrestricted Shared Services	Payroll
Jefferson State CC	223911	Bizzell Dorothy	3/15/2023	\$734.36	Unrestricted Shared Services	Payroll
Jefferson State CC	223912	Braden Melissa	3/15/2023	\$1,285.13	Unrestricted Shared Services	Payroll
Jefferson State CC	223913	Broome Kristy	3/15/2023	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	223914	Brown Josephine	3/15/2023	\$634.22	Unrestricted Shared Services	Payroll
Jefferson State CC	223915	Campbell Mae	3/15/2023	\$634.22	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	223916	Cargile Lisa	3/15/2023	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	223917	Chen Ja Lin	3/15/2023	\$734.36	Unrestricted Shared Services	Payroll
Jefferson State CC	223918	Coleman Carolyn	3/15/2023	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	223919	Richardson Hope	3/15/2023	\$1,201.68	Unrestricted Shared Services	Payroll
Jefferson State CC	223920	Cook Megan	3/15/2023	\$851.19	Unrestricted Shared Services	Payroll
Jefferson State CC	223921	Cunningham Dana	3/15/2023	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	223922	Duke Juanita	3/15/2023	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	223923	Dykes Betty	3/15/2023	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	223924	Floyd Natalie	3/15/2023	\$253.69	Unrestricted Shared Services	Payroll
Jefferson State CC	223925	Foy Jada	3/15/2023	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	223926	Fricker Heather	3/15/2023	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	223927	Givens Sarah	3/15/2023	\$433.94	Unrestricted Shared Services	Payroll
Jefferson State CC	223928	Gomez Joseph	3/15/2023	\$283.73	Unrestricted Shared Services	Payroll
Jefferson State CC	223929	Gonzalez Danielle	3/15/2023	\$700.98	Unrestricted Shared Services	Payroll
Jefferson State CC	223930	Gregson Christa	3/15/2023	\$1,201.68	Unrestricted Shared Services	Payroll
Jefferson State CC	223931	Hall Daniel	3/15/2023	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	223932	Hamby Angela	3/15/2023	\$567.46	Unrestricted Shared Services	Payroll
Jefferson State CC	223933	Hart Lori	3/15/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	223934	Haynes Christal	3/15/2023	\$1,435.34	Unrestricted Shared Services	Payroll
Jefferson State CC	223935	Gendrich Lauren	3/15/2023	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	223936	Hill Yvette	3/15/2023	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	223937	Johnson Laurie	3/15/2023	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	223938	Jones Christina	3/15/2023	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	223939	Jones D'Angelo	3/15/2023	\$567.46	Unrestricted Shared Services	Payroll
Jefferson State CC	223940	Kersh Natasha	3/15/2023	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	223941	King Kayla	3/15/2023	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	223942	Liddle Anna	3/15/2023	\$367.18	Unrestricted Shared Services	Payroll
Jefferson State CC	223943	Lindsey Elizabeth	3/15/2023	\$517.39	Unrestricted Shared Services	Payroll
Jefferson State CC	223944	McEntire Ann	3/15/2023	\$634.22	Unrestricted Shared Services	Payroll
Jefferson State CC	223945	McKinney Monque	3/15/2023	\$250.35	Unrestricted Shared Services	Payroll
Jefferson State CC	223946	Miller Shaleen	3/15/2023	\$1,385.27	Unrestricted Shared Services	Payroll
Jefferson State CC	223947	Murdoch Kimbrell	3/15/2023	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	223948	Oberman Allison	3/15/2023	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	223949	Odom Donna	3/15/2023	\$734.36	Unrestricted Shared Services	Payroll
Jefferson State CC	223950	Pair Edward	3/15/2023	\$500.70	Unrestricted Shared Services	Payroll
Jefferson State CC	223951	Poe Ashley	3/15/2023	\$1,902.66	Unrestricted Shared Services	Payroll
Jefferson State CC	223952	Saemaldaher Melanie	3/15/2023	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	223953	Scalf Jonathon	3/15/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	223954	Smith Kandice	3/15/2023	\$510.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223955	Snipes Britney	3/15/2023	\$1,101.54	Unrestricted Shared Services	Payroll
Jefferson State CC	223956	Taylor Tamika	3/15/2023	\$1,118.23	Unrestricted Shared Services	Payroll
Jefferson State CC	223957	Tubbs Carrie	3/15/2023	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	223958	Turner Taylor	3/15/2023	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	223959	Vanderbleek Natalie	3/15/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	223960	Vinson Katelyn	3/15/2023	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	223961	Washington Felisa	3/15/2023	\$392.22	Unrestricted Shared Services	Payroll
Jefferson State CC	223962	Whatley Misty	3/15/2023	\$50.07	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	223963	Wheat Darby	3/15/2023	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	223964	White Kelley	3/15/2023	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	223965	Williams Donna	3/15/2023	\$968.02	Unrestricted Shared Services	Payroll
Jefferson State CC	223966	Worsham Jessica	3/15/2023	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	223967	Hyde Natalie	3/15/2023	\$726.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223968	Yates Lanette	3/15/2023	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223969	Akerman Cole	3/15/2023	\$517.18	Unrestricted Shared Services	Payroll
Jefferson State CC	223970	Gray George	3/15/2023	\$789.38	Unrestricted Shared Services	Payroll
Jefferson State CC	223971	Harvey Richard	3/15/2023	\$567.52	Unrestricted Shared Services	Payroll
Jefferson State CC	223972	King Dalton	3/15/2023	\$653.28	Unrestricted Shared Services	Payroll
Jefferson State CC	223973	McDonnell Kyle	3/15/2023	\$1,205.98	Unrestricted Shared Services	Payroll
Jefferson State CC	223974	Nabors Stephen	3/15/2023	\$816.60	Unrestricted Shared Services	Payroll
Jefferson State CC	223975	Panepento Matthew	3/15/2023	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	223976	Simmons Arlon	3/15/2023	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	223977	Trammell Chase	3/15/2023	\$816.60	Unrestricted Shared Services	Payroll
Jefferson State CC	223978	Ward William	3/15/2023	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	223979	Carroll Elizabeth	3/15/2023	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	223980	Archie Ashley	3/15/2023	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223981	Smith Lisa	3/15/2023	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223982	Boykin Tamia	3/15/2023	\$594.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223983	Wade William	3/15/2023	\$495.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223984	Stephens Sheila	3/15/2023	\$1,027.52	Unrestricted Shared Services	Payroll
Jefferson State CC	223985	Agee Teisha	3/15/2023	\$825.00	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	223986	Badio Jessical	3/15/2023	\$230.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	223987	Blackmon Archie	3/15/2023	\$805.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	223988	Brown Edith	3/15/2023	\$483.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	223989	Callins Lillian	3/15/2023	\$402.50	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	223990	Cochis Angela	3/15/2023	\$195.50	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	223991	Coleman Henry	3/15/2023	\$759.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	223992	Cook Kimberly	3/15/2023	\$563.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	223993	Davis Jeffrey	3/15/2023	\$797.79	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	223994	Dixon Aldenero	3/15/2023	\$552.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	223995	Hammonds Cindy	3/15/2023	\$414.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	223996	Hargrove Tearra	3/15/2023	\$594.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	223997	Hawkins Felita	3/15/2023	\$468.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	223998	Malone Valencia	3/15/2023	\$690.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	223999	Markovitz Yevonne	3/15/2023	\$759.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224000	Morgan Mary	3/15/2023	\$460.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224001	Parr Michele	3/15/2023	\$322.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224002	Pearson Regina	3/15/2023	\$576.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224003	Riggins Resha	3/15/2023	\$207.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224004	Roberts Barbara	3/15/2023	\$310.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224005	Rowe Delphine	3/15/2023	\$276.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	224006	Rudd Julia	3/15/2023	\$414.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224007	Sanders Anthony Michael	3/15/2023	\$322.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	224008	Sheikh Linda	3/15/2023	\$379.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224009	Snider Ken	3/15/2023	\$755.06	AE-State Regular 2XX2-2XX3	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	224010	Spraberry Mollie	3/15/2023	\$440.16	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224011	Sweatt Helen	3/15/2023	\$483.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224012	Tucker Selestia	3/15/2023	\$92.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224013	Vinson Phyllis	3/15/2023	\$506.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224014	White Barbara	3/15/2023	\$621.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224015	Wiginton Beverly	3/15/2023	\$506.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224016	Foster Richard	3/15/2023	\$480.48	Unrestricted Shared Services	Payroll
Jefferson State CC	224017	Frank Theresa	3/15/2023	\$480.48	Unrestricted Shared Services	Payroll
Jefferson State CC	224018	Smith Victoria	3/15/2023	\$218.12	Unrestricted Shared Services	Payroll
Jefferson State CC	224019	Charping Ronda	3/15/2023	\$946.40	Unrestricted Shared Services	Payroll
Jefferson State CC	224020	Begnaud Phillip	3/15/2023	\$1,024.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224021	O'Hern David	3/15/2023	\$465.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224022	Addington Jennifer	3/15/2023	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC	224023	Baldwin Gennia	3/15/2023	\$332.80	Unrestricted Shared Services	Payroll
Jefferson State CC	224024	Barnett Chesca	3/15/2023	\$156.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224025	Burpo Regina	3/15/2023	\$353.60	Unrestricted Shared Services	Payroll
Jefferson State CC	224026	Chappel Delena	3/15/2023	\$436.80	Unrestricted Shared Services	Payroll
Jefferson State CC	224027	Cobb Jonathan	3/15/2023	\$728.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224028	Coleman Natalie	3/15/2023	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224029	Collier Cynthia	3/15/2023	\$332.80	Unrestricted Shared Services	Payroll
Jefferson State CC	224030	Daniels Brent	3/15/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	224031	Flanagan Soneaqua	3/15/2023	\$436.80	Unrestricted Shared Services	Payroll
Jefferson State CC	224032	Fletcher La'Toya	3/15/2023	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	224033	Franklin April	3/15/2023	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224034	Grace Tonya	3/15/2023	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224035	Graves Candise	3/15/2023	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	224036	Gray Lisa	3/15/2023	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	224037	Knost Melissa	3/15/2023	\$166.40	Unrestricted Shared Services	Payroll
Jefferson State CC	224038	Lee Hobert	3/15/2023	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	224039	Mills Justin	3/15/2023	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	224040	Parsons Charles	3/15/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	224041	Payne Angela	3/15/2023	\$1,108.45	Unrestricted Shared Services	Payroll
Jefferson State CC	224042	Pullen Lacey	3/15/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	224043	Russell Jackie	3/15/2023	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	224044	Russell Stephanie	3/15/2023	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	224045	Sloan Kevin	3/15/2023	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	224046	Suttle Debra	3/15/2023	\$1,019.20	Unrestricted Shared Services	Payroll
Jefferson State CC	224047	Travis Adrienne	3/15/2023	\$180.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224048	Willis Erica	3/15/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	224049	Winborn Jennifer	3/15/2023	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	224050	Busby Yvette	3/15/2023	\$884.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224051	Jones Lesia	3/15/2023	\$450.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224052	Glover Anita	3/15/2023	\$643.28	Unrestricted Shared Services	Payroll
Jefferson State CC	224053	Stewart Janice	3/15/2023	\$529.76	Unrestricted Shared Services	Payroll
Jefferson State CC	224054	Weems Bryant Denise	3/15/2023	\$473.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224055	Amerson-Dobbs Jessica	3/15/2023	\$408.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224056	Cannon Kimberly	3/15/2023	\$408.00	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	224057	Dancy Darryl	3/15/2023	\$360.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224058	Gumbs Andrea	3/15/2023	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224059	Hairston Ella	3/15/2023	\$324.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224060	Moore Shanine	3/15/2023	\$514.14	Unrestricted Shared Services	Payroll
Jefferson State CC	224061	Payne Adrian	3/15/2023	\$408.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224062	Smith Debra	3/15/2023	\$408.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224063	Wilson Candace	3/15/2023	\$495.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224064	Allen Felicia	3/15/2023	\$396.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224065	Allen Vicki	3/15/2023	\$360.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224066	Carruba Lorrie	3/15/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224067	Cashmore Jeffrey	3/15/2023	\$348.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224068	Collar Danielle	3/15/2023	\$277.50	Unrestricted Shared Services	Payroll
Jefferson State CC	224069	Cooper Aeneas	3/15/2023	\$115.50	Unrestricted Shared Services	Payroll
Jefferson State CC	224070	Dunning William	3/15/2023	\$396.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224071	Duren Courtney	3/15/2023	\$324.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224072	Dye Leah	3/15/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224073	Edwards Tracy	3/15/2023	\$234.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224074	Faulk Marilyn	3/15/2023	\$408.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224075	Jackson Madelyne	3/15/2023	\$312.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224076	Key Jacob	3/15/2023	\$354.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224077	Kirkland Olivia	3/15/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224078	Lauderdale Jacquolon	3/15/2023	\$354.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224079	Marbury Patricia	3/15/2023	\$525.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224080	McDonald Timothy	3/15/2023	\$363.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224081	McKinnon Cynthia	3/15/2023	\$408.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224082	Merritt Adrienne	3/15/2023	\$510.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224083	Morgan Rickey	3/15/2023	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224084	Rheaume Stephanie	3/15/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224085	White Sandra	3/15/2023	\$384.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224086	Zandi Nader	3/15/2023	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224087	Ali Donna	3/15/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224088	Cotton Ashleigh	3/15/2023	\$229.50	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	224089	Robertson Caitlin	3/15/2023	\$212.22	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	224090	Woods Nakiria	3/15/2023	\$162.00	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	224091	Brown-Ward Maurita	3/15/2023	\$282.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224092	Crim Margaret	3/15/2023	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	224093	Kirk Willodean	3/15/2023	\$192.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224094	Lewis Stephanie	3/15/2023	\$384.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224095	Prevo Deborah	3/15/2023	\$405.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224096	Stanford Jordan	3/15/2023	\$60.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224097	Culver Cynthia	3/15/2023	\$380.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224098	Gillham Martha	3/15/2023	\$503.50	Unrestricted Shared Services	Payroll
Jefferson State CC	224099	Boggan Brenda	3/15/2023	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224100	Burton Kenneth	3/15/2023	\$609.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224101	Butler Neil	3/15/2023	\$672.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224102	Chandler James	3/15/2023	\$224.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224103	Channel Raymond	3/15/2023	\$798.00	Unrestricted Shared Services	Payroll

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Jefferson State CC	224104	Cornner Thaddeus	3/15/2023	\$735.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224105	Crowe Jeffrey	3/15/2023	\$640.50	Unrestricted Shared Services	Payroll
Jefferson State CC	224106	Gibbs John	3/15/2023	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224107	Harrell John	3/15/2023	\$784.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224108	Harrell Ramona	3/15/2023	\$756.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224109	Hedrick Charles	3/15/2023	\$966.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224110	Hicks Alan	3/15/2023	\$777.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224111	Howard Dwayne	3/15/2023	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224112	Johnson Marsha	3/15/2023	\$240.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224113	Lovelace Michael	3/15/2023	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224114	Shobe Phillip	3/15/2023	\$1,071.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224115	Traywick Herbert	3/15/2023	\$532.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224116	Turner Yolanda	3/15/2023	\$448.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224117	Partain Mark	3/15/2023	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224118	Steele Pamela	3/15/2023	\$503.50	Unrestricted Shared Services	Payroll
Jefferson State CC	224119	Burge Kathy	3/15/2023	\$348.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224120	Partain Daniel	3/15/2023	\$396.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224121	Washington Sheila	3/15/2023	\$396.00	Unrestricted Shared Services	Payroll
Jefferson State CC	528519	Acker Dale	3/15/2023	\$558.78	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	528520	ACT Inc	3/15/2023	\$1,573.00	AE-State Regular 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	528520	ACT Inc	3/15/2023	\$646.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	528521	Advance Alabama Media Llc	3/15/2023	\$569.25	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	528522	Alabama Community College System	3/15/2023	\$300.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	528523	Alabama Power Company	3/15/2023	\$479.48	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	528523	Alabama Power Company	3/15/2023	\$1,283.32	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	528523	Alabama Power Company	3/15/2023	\$1,074.58	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	528523	Alabama Power Company	3/15/2023	\$220.38	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	528524	Alexander Zachary	3/15/2023	\$205.02	Unrestricted Distance Ed	Mileage - IS
Jefferson State CC	528525	Aramark Uniform & Career Apparel Group Inc.	3/15/2023	\$280.05	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	528526	AT&T Mobility National Accounts LLC	3/15/2023	\$41.24	AE-Federal Regular 2XX2-2XX3	Wireless Phones - UC
Jefferson State CC	528527	Bent Brook Management LLC	3/15/2023	\$4,388.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	528528	Bigbee Leah	3/15/2023	\$300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	528529	Blackmon Archie	3/15/2023	\$157.20	AE-Federal Regular 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	528530	Bolton Christie	3/15/2023	\$65.50	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	528531	Bracken Michael	3/15/2023	\$1,333.33	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	528532	Briarwood Christian School	3/15/2023	\$2,400.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	528533	Burns Syreeta	3/15/2023	\$99.82	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	528534	Burroughs Kelley	3/15/2023	\$382.52	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	528535	Call Jacob	3/15/2023	\$1,407.33	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	528535	Call Jacob	3/15/2023	\$2,708.88	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	528535	Call Jacob	3/15/2023	\$164.91	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528535	Call Jacob	3/15/2023	\$1,521.73	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	528535	Call Jacob	3/15/2023	\$1,216.00	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	528536	Caskey Connie	3/15/2023	\$50.30	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	528537	CDW Government Inc	3/15/2023	\$324.06	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	528537	CDW Government Inc	3/15/2023	\$201.38	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	528537	CDW Government Inc	3/15/2023	\$967.09	Unrestricted St. Clair Campus	Technology - non capitalized - MS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	528538	Chamberlain Cassandra	3/15/2023	\$178.95	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	528539	Chambers Allison	3/15/2023	\$16.38	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528540	Charter Communications Holdings LLC	3/15/2023	\$152.98	Unrestricted Shared Services	Internet - UC
Jefferson State CC	528540	Charter Communications Holdings LLC	3/15/2023	\$149.96	Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC	528541	Cohen Carnaggio Reynolds Inc	3/15/2023	\$9,193.50	R&R Jefferson Campus	Construction in Progress - CE
Jefferson State CC	528542	Creel Sarah	3/15/2023	\$221.91	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	528543	Cummings Frances	3/15/2023	\$65.11	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	528544	Daffron Cristy	3/15/2023	\$51.09	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	528545	Dobbins William	3/15/2023	\$19.40	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	528546	Dobyns Linda	3/15/2023	\$65.11	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	528547	Edwards Beverly	3/15/2023	\$75.33	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	528548	Ferguson Lydia	3/15/2023	\$56.99	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	528549	Fraser Thompson Stacye	3/15/2023	\$26.17	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	528550	Gazelle International Inc.	3/15/2023	\$1,650.00	Unrestricted Jefferson Campus	Professional Development - PS
Jefferson State CC	528550	Gazelle International Inc.	3/15/2023	\$1,650.00	Unrestricted Shelby Campus	Professional Development - PS
Jefferson State CC	528551	Ginas Gallow Elizabeth	3/15/2023	\$10.81	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	528552	Hamilton-Williams Margaret	3/15/2023	\$113.50	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	528552	Hamilton-Williams Margaret	3/15/2023	\$280.00	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	528552	Hamilton-Williams Margaret	3/15/2023	\$124.45	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528553	Harland Technology Services	3/15/2023	\$1,716.90	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	528554	Harris John	3/15/2023	\$172.00	Unrestricted Shelby Campus	Conus (meals) - OS
Jefferson State CC	528554	Harris John	3/15/2023	\$968.55	Unrestricted Shelby Campus	Lodging - OS
Jefferson State CC	528554	Harris John	3/15/2023	\$280.34	Unrestricted Shelby Campus	Mileage - OS
Jefferson State CC	528554	Harris John	3/15/2023	\$157.32	Unrestricted Shelby Campus	Other Travel Expenses - OS
Jefferson State CC	528555	Hedrick Charles	3/15/2023	\$155.89	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528556	Henderson Kristin	3/15/2023	\$37.08	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	528557	Hodge Mechanical Services LLC	3/15/2023	\$17,728.70	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528558	Holmes Elizabeth	3/15/2023	\$68.85	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	528558	Holmes Elizabeth	3/15/2023	\$89.67	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528559	Imperial Bag & Paper Co. LLC	3/15/2023	\$8,254.27	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	528559	Imperial Bag & Paper Co. LLC	3/15/2023	\$8,967.56	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	528560	Imperial Bag & Paper Co. LLC	3/15/2023	\$56.30	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	528561	Ingle Timothy	3/15/2023	\$833.34	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	528562	Inland Seafood - Atlanta	3/15/2023	\$215.15	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	528564	Jones Oniki	3/15/2023	\$113.50	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	528564	Jones Oniki	3/15/2023	\$205.80	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	528564	Jones Oniki	3/15/2023	\$125.50	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528565	K & L Group LLC	3/15/2023	\$13,689.00	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	528565	K & L Group LLC	3/15/2023	\$895.88	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528566	Kin Nicholas	3/15/2023	\$58.47	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	528566	Kin Nicholas	3/15/2023	\$209.60	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	528567	Kitchens Lauren	3/15/2023	\$53.32	Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	528568	Landauer Inc	3/15/2023	\$92.00	RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	528569	Layer 3 Communications Llc	3/15/2023	\$2,940.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	528570	Linell Graphics LLC	3/15/2023	\$465.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	528571	McWane Science Center	3/15/2023	\$500.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	528572	Naugher Leslie	3/15/2023	\$364.97	Unrestricted Shelby Campus	Mileage - IS

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Jefferson State CC	528573	Office Depot	3/15/2023	\$1,547.94	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	528573	Office Depot	3/15/2023	\$994.51	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	528574	Opportunity Systems Incorporating Independence LLC	3/15/2023	\$1,548.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	528575	Osborn Brothers Inc	3/15/2023	\$457.87	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	528576	Pearson Education Inc	3/15/2023	\$393.50	Heavy Equip Operator Training	Scholarship Books
Jefferson State CC	528577	Pitney Bowes Credit Corp.	3/15/2023	\$2,229.33	R&R Jefferson Campus	Postage - OOS
Jefferson State CC	528578	Pouncey Jeffrey	3/15/2023	\$267.37	Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	528579	Republic Services Inc.	3/15/2023	\$207.56	Unrestricted Chilton Campus	Waste Disposal - UC
Jefferson State CC	528579	Republic Services Inc.	3/15/2023	\$50.00	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	528579	Republic Services Inc.	3/15/2023	\$604.93	Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	528579	Republic Services Inc.	3/15/2023	\$96.66	Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	528580	Roseberry Tara	3/15/2023	\$88.88	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528581	Schnuelle Archie	3/15/2023	\$110.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	528582	Scott James	3/15/2023	\$155.63	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	528583	Shobe Phillip	3/15/2023	\$67.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	528583	Shobe Phillip	3/15/2023	\$217.32	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	528583	Shobe Phillip	3/15/2023	\$132.31	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528584	Stanley Nathaniel	3/15/2023	\$226.63	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528585	Starcom Worldwide Inc	3/15/2023	\$1,677.50	AE-State Regular 2XX2-2XX3	Advertising & Promotions - OOS
Jefferson State CC	528586	Stephens Nareiko	3/15/2023	\$113.50	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	528586	Stephens Nareiko	3/15/2023	\$280.00	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	528586	Stephens Nareiko	3/15/2023	\$125.50	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528587	Stone Zachary	3/15/2023	\$2,520.00	Field Engineering 2023-026	Other Contractual Services - PS
Jefferson State CC	528588	Sweatt Wendy	3/15/2023	\$100.08	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	528589	Thompson Scott	3/15/2023	\$456.20	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	528590	Tindill-Rohr Elaine	3/15/2023	\$83.97	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528591	Townes Kevin	3/15/2023	\$62.88	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	528592	University of Alabama Health Services Foundation P.C.	3/15/2023	\$1,600.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	528593	Warren Germaine	3/15/2023	\$28.82	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	528594	Water Works & Sewer Board	3/15/2023	\$618.77	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	528595	WEX Inc	3/15/2023	\$80.00	Unrestricted Jefferson Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	528595	WEX Inc	3/15/2023	\$2,944.68	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	528595	WEX Inc	3/15/2023	\$256.04	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	528596	Wilcher Donald	3/15/2023	\$265.93	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	528597	Wiley Jeffrey	3/15/2023	\$180.78	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	600966	Miller Stephanie	3/15/2023	\$1,727.22	Unrestricted Shared Services	Payroll
Jefferson State CC	600967	Guizar Hector	3/15/2023	\$1,126.78	Unrestricted Shared Services	Payroll
Jefferson State CC	!0000002	Barnes & Noble Education Inc.	3/15/2023	\$135,002.96	Bookstore - Shared Services	Bookstore - AP
Jefferson State CC	!0000003	Connect Parent Corporation	3/15/2023	\$211.08	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	!0000004	Scenario Learning LLC	3/15/2023	\$11,470.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	!0000005	Staples Contract & Commercial Inc	3/15/2023	\$38.62	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	!0000006	Staples Contract & Commercial Inc	3/15/2023	\$5,341.33	AE-Federal Regular 2XX2-2XX3	Equipment - non capitalized - MS
Jefferson State CC	!0000006	Staples Contract & Commercial Inc	3/15/2023	\$581.28	Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	!0000006	Staples Contract & Commercial Inc	3/15/2023	\$1,685.90	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	!0000006	Staples Contract & Commercial Inc	3/15/2023	\$136.05	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	!0000006	Staples Contract & Commercial Inc	3/15/2023	\$206.82	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	!0000007	Verified Holdings LLC	3/15/2023	\$313.20	Unrestricted Shared Services	Other Professional Fees - PS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	528598	Bank of America	3/17/2023	\$2,354.70	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	528598	Bank of America	3/17/2023	\$216.74	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	528599	Bank of America	3/17/2023	\$599.00	Unrestricted Shared Services	Professional Development - PS
Jefferson State CC	528599	Bank of America	3/17/2023	\$1,005.02	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	528600	Green Lea	3/17/2023	\$1,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	528601	Peeples Peggy	3/17/2023	\$65.11	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	528602	WEX Inc	3/17/2023	\$81.66	Unrestricted Jefferson Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	528656	ACCS Facility and Safety Association	3/23/2023	\$250.00	Unrestricted Jefferson Campus	Memberships - PS
Jefferson State CC	528657	ACCS Facility and Safety Association	3/23/2023	\$50.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	528658	ACCS Human Resources Management Association	3/23/2023	\$375.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	528659	Alabama Association of Polygraph Examiners	3/23/2023	\$30.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	528660	Alabama Power Company	3/23/2023	\$264.42	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	528661	Alabama Power Company	3/23/2023	\$14,544.72	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	528662	Alabama Power Company	3/23/2023	\$4,385.68	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	528663	Alabama Power Company	3/23/2023	\$38,826.70	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	528664	Alabama Power Company	3/23/2023	\$63.47	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	528665	Alabama Power Company	3/23/2023	\$928.99	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	528666	Alabama Power Company	3/23/2023	\$1,675.68	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	528667	Alcohol and Drug Abuse Council Inc.	3/23/2023	\$877.20	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	528668	Alzoubi Kasim	3/23/2023	\$67.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	528668	Alzoubi Kasim	3/23/2023	\$286.26	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	528668	Alzoubi Kasim	3/23/2023	\$137.56	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528668	Alzoubi Kasim	3/23/2023	\$32.10	Unrestricted Shared Services	Postage - OOS
Jefferson State CC	528669	American Welding Society	3/23/2023	\$273.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	528670	Aramark Uniform & Career Apparel Group Inc.	3/23/2023	\$1,680.30	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	528671	Argo Power Equipment	3/23/2023	\$2.67	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528672	Bautista Guzman Ramiro	3/23/2023	\$377.39	Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC	528672	Bautista Guzman Ramiro	3/23/2023	\$241.50	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	528672	Bautista Guzman Ramiro	3/23/2023	\$505.11	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	528672	Bautista Guzman Ramiro	3/23/2023	\$120.19	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	528673	Bierley Jason	3/23/2023	\$48.34	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	528674	Blevins Alex	3/23/2023	\$123.80	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528675	Bobo David	3/23/2023	\$228.60	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528676	Boone Deborah	3/23/2023	\$137.55	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528677	Borbon Kizzy	3/23/2023	\$101.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	528677	Borbon Kizzy	3/23/2023	\$429.50	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	528677	Borbon Kizzy	3/23/2023	\$132.31	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528678	Call Jacob	3/23/2023	\$3,354.99	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	528678	Call Jacob	3/23/2023	\$379.90	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528678	Call Jacob	3/23/2023	\$911.57	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	528678	Call Jacob	3/23/2023	\$400.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	528679	Cengage Learning Inc.	3/23/2023	\$2,295.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	528680	Central Paper Co Inc	3/23/2023	\$586.48	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	528681	Childree Brent	3/23/2023	\$288.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	528682	Christopherson Andavo Travel LP	3/23/2023	\$2,981.64	Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC	528683	Cook Paul	3/23/2023	\$67.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	528683	Cook Paul	3/23/2023	\$304.66	Unrestricted Shared Services	Lodging - IS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	528683	Cook Paul	3/23/2023	\$137.55	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528684	Creel Sarah	3/23/2023	\$150.00	Unrestricted Shelby Campus	Registration Fees- OS
Jefferson State CC	528685	Currie Systems Inc.	3/23/2023	\$298.60	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	528685	Currie Systems Inc.	3/23/2023	\$149.30	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	528686	Deason Vicki	3/23/2023	\$742.05	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	528687	Dehart Michael	3/23/2023	\$140.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	528688	ECOLAB	3/23/2023	\$305.56	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	528689	Ennis Jzyk	3/23/2023	\$112.14	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	528690	Essential Church School	3/23/2023	\$525.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	528691	Evans Meats Inc	3/23/2023	\$1,817.77	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	528692	Fisher Scientific	3/23/2023	\$9,971.72	ICI Equipment 2XX2-2XX3	Equipment - non capitalized - MS
Jefferson State CC	528692	Fisher Scientific	3/23/2023	\$7,114.17	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	528692	Fisher Scientific	3/23/2023	\$772.18	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	528693	Fisher Scientific	3/23/2023	\$990.19	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	528694	Florence Jeffrey	3/23/2023	\$650.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	528695	Foster Deborah	3/23/2023	\$53.32	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528696	Gordon Brian	3/23/2023	\$170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	528696	Gordon Brian	3/23/2023	\$150.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	528697	Harris Liesl	3/23/2023	\$80.90	Safe Zone Alabama	Materials and Supplies - MS
Jefferson State CC	528697	Harris Liesl	3/23/2023	\$520.05	Unrestricted Shelby Campus	Lodging - IS
Jefferson State CC	528698	Hodge Mechanical Services LLC	3/23/2023	\$9,299.44	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528699	Home Depot U.S.A. Inc.	3/23/2023	\$3,432.55	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528700	Imperial Bag & Paper Co. LLC	3/23/2023	\$1,461.54	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	528701	Imperial Bag & Paper Co. LLC	3/23/2023	\$565.32	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	528702	Interior Elements LLC	3/23/2023	\$4,423.16	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	528703	Janousek Mel	3/23/2023	\$560.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	528704	K & L Group LLC	3/23/2023	\$28,333.50	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528704	K & L Group LLC	3/23/2023	\$32,891.82	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	528705	Marcus Service & Solutions LLC	3/23/2023	\$27,430.60	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528706	McKinney David	3/23/2023	\$96.75	Unrestricted Shelby Campus	Conus (meals) - IS
Jefferson State CC	528706	McKinney David	3/23/2023	\$296.12	Unrestricted Shelby Campus	Lodging - IS
Jefferson State CC	528706	McKinney David	3/23/2023	\$323.57	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	528706	McKinney David	3/23/2023	\$36.00	Unrestricted Shelby Campus	Other Travel Expenses - IS
Jefferson State CC	528707	Medline Industries Inc	3/23/2023	\$86,130.00	ICI Equipment 2XX2-2XX3	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	528708	Merrill John	3/23/2023	\$276.50	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	528708	Merrill John	3/23/2023	\$1,296.18	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	528708	Merrill John	3/23/2023	\$445.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	528709	Miller Stephanie	3/23/2023	\$500.00	ACHE/ACCS OER Grant	Other Travel Expenses - IS
Jefferson State CC	528709	Miller Stephanie	3/23/2023	\$79.36	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	528710	Mims Justin	3/23/2023	\$108.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	528711	Moore Kenneth	3/23/2023	\$59.10	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	528712	Mullins William	3/23/2023	\$300.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	528713	Naramore Anna	3/23/2023	\$138.86	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	528714	National Organization for Student Success	3/23/2023	\$700.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	528715	Online Learning Consortium Inc	3/23/2023	\$1,000.00	Unrestricted Distance Ed	Professional Development - PS
Jefferson State CC	528716	Osborn Brothers Inc	3/23/2023	\$514.30	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	528717	Pettway Silvia	3/23/2023	\$279.63	Unrestricted Shared Services	Mileage - IS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	528718	Pocket Nurse Enterprises LLC	3/23/2023	\$20,925.28	ICI Equipment 2XX2-2XX3 Nursing Sim	Furniture and Equip > \$25K - CE
Jefferson State CC	528718	Pocket Nurse Enterprises LLC	3/23/2023	\$74.90	SNAP 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	528718	Pocket Nurse Enterprises LLC	3/23/2023	\$653.32	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	528718	Pocket Nurse Enterprises LLC	3/23/2023	\$206.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	528719	Pruitt Jermelle	3/23/2023	\$500.00	Unrestricted Shared Services	Honorariums - PS
Jefferson State CC	528720	Public Agency Training Council	3/23/2023	\$650.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	528721	Regional Produce Distributors LLC	3/23/2023	\$1,683.85	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	528722	Satterfield Jennifer	3/23/2023	\$119.21	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	528723	Scarborough William	3/23/2023	\$468.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	528724	Schnuelle Archie	3/23/2023	\$1,300.00	Unrestricted Shared Services	Professional Development - PS
Jefferson State CC	528725	Scott James	3/23/2023	\$92.22	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	528726	Shelby County Newspapers Inc.	3/23/2023	\$1,560.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	528727	Sherwin Williams Company	3/23/2023	\$203.10	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528728	Shirley Lindsey	3/23/2023	\$2,520.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	528729	Shobe Phillip	3/23/2023	\$129.69	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528730	SimTutor Inc.	3/23/2023	\$90.00	CAPTE-WIOA 22-23	Honorariums - PS
Jefferson State CC	528731	Skelton Laurie	3/23/2023	\$1,619.36	AE-Federal Regular 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	528732	Smith Lareatha	3/23/2023	\$46.90	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	528733	Southern Assoc of Colleges & Schools	3/23/2023	\$3,500.00	Unrestricted Shared Services	Accreditation Expense - PS
Jefferson State CC	528734	Spire Alabama Inc.	3/23/2023	\$52.05	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	528735	Staples Contract & Commercial Inc	3/23/2023	\$19.60	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	528736	Starcom Worldwide Inc	3/23/2023	\$1,677.50	AE-State Regular 2XX2-2XX3	Advertising & Promotions - OOS
Jefferson State CC	528736	Starcom Worldwide Inc	3/23/2023	\$52,756.34	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	528737	Stocks Broadcasting Inc.	3/23/2023	\$399.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	528738	Street Cop Training LLC	3/23/2023	\$199.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	528739	Sutton Edreama	3/23/2023	\$41.92	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528740	ThingLink Inc.	3/23/2023	\$5,000.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	528741	Thomas Brandy	3/23/2023	\$101.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	528741	Thomas Brandy	3/23/2023	\$403.04	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	528741	Thomas Brandy	3/23/2023	\$132.31	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528742	Thompson Rodney	3/23/2023	\$254.14	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528742	Thompson Rodney	3/23/2023	\$340.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	528743	Triple Point Industries LLC	3/23/2023	\$655.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528744	U.S. Bank	3/23/2023	\$1,850.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	528745	United Trophy Company	3/23/2023	\$176.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	528745	United Trophy Company	3/23/2023	\$51.00	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	528746	Wallace Preston	3/23/2023	\$268.55	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	528747	Water Works & Sewer Board	3/23/2023	\$14,483.90	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	528747	Water Works & Sewer Board	3/23/2023	\$3,730.72	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	528748	Wheeler Christopher	3/23/2023	\$160.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	528749	Wheeler Crystal	3/23/2023	\$500.00	ACHE/ACCS OER Grant	Other Travel Expenses - IS
Jefferson State CC	528749	Wheeler Crystal	3/23/2023	\$192.28	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	528750	White James	3/23/2023	\$400.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	528751	Whittle Christopher	3/23/2023	\$252.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	528752	Willis Rebecca	3/23/2023	\$97.60	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	528753	Wittichen Supply Company LLC	3/23/2023	\$608.86	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528754	Awesome Foods LLC	3/23/2023	\$400.00	Unrestricted Shared Services	Materials and Supplies - MS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	!0000008	Barnes & Noble Booksellers	3/23/2023	\$61,056.10	Dual Enrollment Sch. 2XX2-2XX3	Scholarship Books
Jefferson State CC	!0000008	Barnes & Noble Booksellers	3/23/2023	\$176.07	New Options CDBG 22/23	Scholarship Books
Jefferson State CC	!0000008	Barnes & Noble Booksellers	3/23/2023	\$108.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	!0000008	Barnes & Noble Booksellers	3/23/2023	\$2,853.41	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	!0000009	Barnes & Noble Education Inc.	3/23/2023	\$411.26	Bookstore - Shared Services	Bookstore - AP
Jefferson State CC	528755	Alabama Power Company	3/24/2023	\$3,629.87	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	528756	Alabama Power Company	3/24/2023	\$23,471.83	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	528757	Alabama Water Utilities Inc	3/24/2023	\$1,630.80	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	528759	Bigbee Leah	3/24/2023	\$137.55	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528762	City of Clanton	3/24/2023	\$16.11	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	528763	City of Clanton	3/24/2023	\$25.46	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	528764	City of Clanton	3/24/2023	\$146.78	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	528765	Cuevas Eugene	3/24/2023	\$155.15	Unrestricted Shelby Campus	Conus (meals) - OS
Jefferson State CC	528765	Cuevas Eugene	3/24/2023	\$444.85	Unrestricted Shelby Campus	Lodging - OS
Jefferson State CC	528769	Johnson Kathleen	3/24/2023	\$101.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	528769	Johnson Kathleen	3/24/2023	\$370.46	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	528769	Johnson Kathleen	3/24/2023	\$132.31	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528771	JOTFORM INC	3/24/2023	\$468.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	528772	Moore Kenneth	3/24/2023	\$418.68	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	528774	Mulder Byron	3/24/2023	\$6,500.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	528777	Ralya Janice	3/24/2023	\$191.50	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	528779	Sherman Anne	3/24/2023	\$151.96	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528781	Starcom Worldwide Inc	3/24/2023	\$11,145.90	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	528781	Starcom Worldwide Inc	3/24/2023	\$1,660.00	Unrestricted VA Reporting Shel Camp	Advertising & Promotions - OOS
Jefferson State CC	528782	University of Alabama at Birmingham	3/24/2023	\$2,688.00	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	528783	Winston Ashley	3/24/2023	\$6,500.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	528785	Xerox Business Solutions Southeast	3/24/2023	\$4,958.23	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	528793	Alabama Community College System	3/28/2023	\$150,621.14	Prison Day Reporting Program	Unearned Revenue - Other - AL
Jefferson State CC	224142	Starnes Jane	3/29/2023	\$2,598.58	Unrestricted Shared Services	Payroll
Jefferson State CC	224143	Self Bonnie	3/29/2023	\$2,642.54	Unrestricted Shared Services	Payroll
Jefferson State CC	224144	Harris Seena	3/29/2023	\$2,248.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224145	Wallace Preston	3/29/2023	\$2,727.42	Unrestricted Shared Services	Payroll
Jefferson State CC	224146	Ray Beth	3/29/2023	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	224147	Brown Ami	3/29/2023	\$1,410.54	Unrestricted Shared Services	Payroll
Jefferson State CC	224148	Deason Vicki	3/29/2023	\$1,515.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	224149	McLendon Rita	3/29/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	224150	Cox Melanie	3/29/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	224151	Boackle Emil	3/29/2023	\$1,898.96	Unrestricted Shared Services	Payroll
Jefferson State CC	224152	Deloach Merissa	3/29/2023	\$1,898.71	Unrestricted Shared Services	Payroll
Jefferson State CC	224153	Liddle Christiana	3/29/2023	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	224154	Braswell Gail	3/29/2023	\$2,073.67	Unrestricted Shared Services	Payroll
Jefferson State CC	224155	Lewis Andrea	3/29/2023	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	224156	Dobbins William	3/29/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	224157	Finch Tamara	3/29/2023	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	224158	Burns William	3/29/2023	\$1,198.58	Unrestricted Shared Services	Payroll
Jefferson State CC	224159	Carmichael Ebonie	3/29/2023	\$1,504.96	Unrestricted Shared Services	Payroll
Jefferson State CC	224160	Coker Pamela	3/29/2023	\$1,592.54	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	224161	Roseberry Tara	3/29/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	224162	Cruso Lisa	3/29/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	224163	Hamilton-Williams Margaret	3/29/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	224164	Cooper Ginger	3/29/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	224165	Grady Octavia	3/29/2023	\$1,854.88	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224166	Naramore Anna	3/29/2023	\$2,130.42	Unrestricted Shared Services	Payroll
Jefferson State CC	224167	Pugh Sandra	3/29/2023	\$2,686.38	Unrestricted Shared Services	Payroll
Jefferson State CC	224168	Baker Precious	3/29/2023	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	224169	Pickens Elizabeth	3/29/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	224170	Hughes Tina	3/29/2023	\$2,336.38	Unrestricted Shared Services	Payroll
Jefferson State CC	224171	Turner Jeanie	3/29/2023	\$3,095.13	Unrestricted Shared Services	Payroll
Jefferson State CC	224172	Anderson Davida	3/29/2023	\$1,154.87	Unrestricted Shared Services	Payroll
Jefferson State CC	224173	Burney Roscelia	3/29/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	224174	Carpenter Valencia	3/29/2023	\$2,030.04	Unrestricted Shared Services	Payroll
Jefferson State CC	224175	Castleberry James	3/29/2023	\$1,417.33	Unrestricted Shared Services	Payroll
Jefferson State CC	224176	Collins Angela	3/29/2023	\$2,851.75	Unrestricted Shared Services	Payroll
Jefferson State CC	224177	Douglas Susan	3/29/2023	\$1,680.04	Unrestricted Shared Services	Payroll
Jefferson State CC	224178	Duncan Leconyea	3/29/2023	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	224179	Fraser Thompson Stacye	3/29/2023	\$2,555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224180	Greene Greta	3/29/2023	\$2,177.70	Unrestricted Shared Services	Payroll
Jefferson State CC	224181	Howard Amber	3/29/2023	\$1,548.79	Unrestricted Shared Services	Payroll
Jefferson State CC	224182	Jones Juanita	3/29/2023	\$2,392.55	Unrestricted Shared Services	Payroll
Jefferson State CC	224183	Kelley Pamela	3/29/2023	\$2,478.90	Unrestricted Shared Services	Payroll
Jefferson State CC	224184	Kimble Lisa	3/29/2023	\$2,598.58	Unrestricted Shared Services	Payroll
Jefferson State CC	224185	Milton Lorrie	3/29/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	224186	Minter Shondrika	3/29/2023	\$1,986.13	Unrestricted Shared Services	Payroll
Jefferson State CC	224187	Pettway Silvia	3/29/2023	\$2,204.83	Unrestricted Shared Services	Payroll
Jefferson State CC	224188	Pippens Amberetta	3/29/2023	\$2,379.92	Unrestricted Shared Services	Payroll
Jefferson State CC	224189	Sipe James	3/29/2023	\$1,636.29	Unrestricted Shared Services	Payroll
Jefferson State CC	224190	Smith Heather	3/29/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	224191	Stillwell Crystal	3/29/2023	\$2,158.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224192	Urbahns Laura	3/29/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	224193	Bautista Guzman Ramiro	3/29/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	224194	Chambers Lynn	3/29/2023	\$2,029.92	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	224195	Harris John	3/29/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	224196	Hawkins Chelsie	3/29/2023	\$1,636.29	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224197	Clark Natalya	3/29/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	224198	Cobb Rose	3/29/2023	\$2,467.21	Unrestricted Shared Services	Payroll
Jefferson State CC	224199	Ezell Laura	3/29/2023	\$1,854.88	Unrestricted Shared Services	Payroll
Jefferson State CC	224200	Smith Lareatha	3/29/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	224201	Williams Sonja	3/29/2023	\$2,117.50	Unrestricted Shared Services	Payroll
Jefferson State CC	224202	Wilson Latanya	3/29/2023	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	224203	Holman Beatrice	3/29/2023	\$2,117.50	Unrestricted Shared Services	Payroll
Jefferson State CC	224204	Barranger Lauren	3/29/2023	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	224205	Brown Cassandra	3/29/2023	\$1,811.42	Unrestricted Shared Services	Payroll
Jefferson State CC	224206	Cimalore Beverly	3/29/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	224207	Fisher Debra	3/29/2023	\$2,264.09	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	224208	Hagood Anita	3/29/2023	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	224209	Key Karen	3/29/2023	\$2,555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224210	Lewis Scott	3/29/2023	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	224211	Lopez Jorge	3/29/2023	\$1,592.54	Unrestricted Shared Services	Payroll
Jefferson State CC	224212	Stewart Aaron	3/29/2023	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	224213	Swann Christopher	3/29/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	224214	Wilson Colton	3/29/2023	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	224215	Chamblin Juanita	3/29/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	224216	Pullum Quanda	3/29/2023	\$2,336.37	Unrestricted Shared Services	Payroll
Jefferson State CC	224217	Sutton Edreama	3/29/2023	\$3,321.49	Unrestricted Shared Services	Payroll
Jefferson State CC	224218	Jones Oniki	3/29/2023	\$1,548.79	Unrestricted Shared Services	Payroll
Jefferson State CC	224219	Cooper Jay	3/29/2023	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	224220	Barnett C	3/29/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	224221	Borden Leslie	3/29/2023	\$1,330.17	Unrestricted Shared Services	Payroll
Jefferson State CC	224222	Carson William	3/29/2023	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	224223	Green Vincent	3/29/2023	\$2,073.67	Unrestricted Shared Services	Payroll
Jefferson State CC	224224	James Selena	3/29/2023	\$1,636.29	Unrestricted Shared Services	Payroll
Jefferson State CC	224225	Lockett Earnest	3/29/2023	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	224226	McDonald Thomas	3/29/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	224227	Nathan Charlie	3/29/2023	\$1,592.67	Unrestricted Shared Services	Payroll
Jefferson State CC	224228	Powrzanans Rodney	3/29/2023	\$1,962.50	Unrestricted Shared Services	Payroll
Jefferson State CC	224229	Shorter Garland	3/29/2023	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	224230	Sullivan Terri	3/29/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	224232	Cunningham Velma	3/29/2023	\$1,680.25	Unrestricted Shared Services	Payroll
Jefferson State CC	224233	Eason Haley	3/29/2023	\$1,690.67	Unrestricted Shared Services	Payroll
Jefferson State CC	224234	Payne Russell	3/29/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	224235	Pendleton Carolyn	3/29/2023	\$1,071.04	Unrestricted Shared Services	Payroll
Jefferson State CC	224236	Sanders Bernard	3/29/2023	\$2,030.33	Unrestricted Shared Services	Payroll
Jefferson State CC	224237	Stockley Ginger	3/29/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	224238	Brown Mavis	3/29/2023	\$1,330.04	Unrestricted Shared Services	Payroll
Jefferson State CC	224239	Cooper-Cox Robbie	3/29/2023	\$1,417.58	Unrestricted Shared Services	Payroll
Jefferson State CC	224240	Crenshaw Lakeila	3/29/2023	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	224241	Duchock Anita	3/29/2023	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	224242	Johnson Gayle	3/29/2023	\$884.62	Unrestricted Shared Services	Payroll
Jefferson State CC	224243	Kimbrell Skyler	3/29/2023	\$1,504.96	Unrestricted Shared Services	Payroll
Jefferson State CC	224244	Lattimore Rosetta	3/29/2023	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	224245	Mathis Brenda	3/29/2023	\$1,680.25	Unrestricted Shared Services	Payroll
Jefferson State CC	224246	McDaniel Barry	3/29/2023	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	224247	Vann Rowella	3/29/2023	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	224248	Washington Destin	3/29/2023	\$1,592.67	Unrestricted Shared Services	Payroll
Jefferson State CC	224250	Kent Eric	3/29/2023	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	224251	Wynn Michael	3/29/2023	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	224252	Abad Fortunato	3/29/2023	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	224253	Anderson Jennifer	3/29/2023	\$834.50	Unrestricted Shared Services	Payroll
Jefferson State CC	224254	Ashley Sandy	3/29/2023	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	224255	Asprodites Rebekah	3/29/2023	\$150.21	Unrestricted Shared Services	Payroll
Jefferson State CC	224256	Barnes Charlette	3/29/2023	\$500.70	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	224257	Braden Melissa	3/29/2023	\$1,051.47	Unrestricted Shared Services	Payroll
Jefferson State CC	224258	Broome Kristy	3/29/2023	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	224259	Campbell Mae	3/29/2023	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	224260	Cargile Lisa	3/29/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	224261	Coleman Carolyn	3/29/2023	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	224262	Cook Megan	3/29/2023	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	224263	Cunningham Dana	3/29/2023	\$700.98	Unrestricted Shared Services	Payroll
Jefferson State CC	224264	Doolittle Jennifer	3/29/2023	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	224265	Duke Juanita	3/29/2023	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	224266	Dykes Betty	3/29/2023	\$667.50	Unrestricted Shared Services	Payroll
Jefferson State CC	224267	Floyd Natalie	3/29/2023	\$143.53	Unrestricted Shared Services	Payroll
Jefferson State CC	224268	Foy Jada	3/29/2023	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	224269	Fricker Heather	3/29/2023	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	224270	Gendrich Lauren	3/29/2023	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	224271	Gomez Joseph	3/29/2023	\$550.77	Unrestricted Shared Services	Payroll
Jefferson State CC	224272	Gonzalez Danielle	3/29/2023	\$968.02	Unrestricted Shared Services	Payroll
Jefferson State CC	224273	Gregson Christa	3/29/2023	\$1,535.48	Unrestricted Shared Services	Payroll
Jefferson State CC	224274	Hall Daniel	3/29/2023	\$433.94	Unrestricted Shared Services	Payroll
Jefferson State CC	224275	Hamby Angela	3/29/2023	\$567.46	Unrestricted Shared Services	Payroll
Jefferson State CC	224276	Haynes Christal	3/29/2023	\$867.88	Unrestricted Shared Services	Payroll
Jefferson State CC	224277	Hill Yvette	3/29/2023	\$575.81	Unrestricted Shared Services	Payroll
Jefferson State CC	224278	Johnson Laurie	3/29/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	224279	Jones Christina	3/29/2023	\$734.36	Unrestricted Shared Services	Payroll
Jefferson State CC	224280	Jones D'Angelo	3/29/2023	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	224281	Kersh Natasha	3/29/2023	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	224282	King Kayla	3/29/2023	\$1,602.24	Unrestricted Shared Services	Payroll
Jefferson State CC	224283	Lindsey Elizabeth	3/29/2023	\$700.98	Unrestricted Shared Services	Payroll
Jefferson State CC	224284	Logan Shandellyn	3/29/2023	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	224285	McEntire Ann	3/29/2023	\$500.70	Unrestricted Shared Services	Payroll
Jefferson State CC	224286	McKinney Monque	3/29/2023	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	224287	Miller Shaleen	3/29/2023	\$1,301.82	Unrestricted Shared Services	Payroll
Jefferson State CC	224288	Nannini Anna	3/29/2023	\$1,535.48	Unrestricted Shared Services	Payroll
Jefferson State CC	224289	Odom Donna	3/29/2023	\$734.36	Unrestricted Shared Services	Payroll
Jefferson State CC	224290	Pair Edward	3/29/2023	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	224291	Poe Ashley	3/29/2023	\$1,201.68	Unrestricted Shared Services	Payroll
Jefferson State CC	224292	Richardson Hope	3/29/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	224293	Saemaldaher Melanie	3/29/2023	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	224294	Scalf Jonathon	3/29/2023	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	224295	Smith Kandice	3/29/2023	\$667.50	Unrestricted Shared Services	Payroll
Jefferson State CC	224296	Snipes Britney	3/29/2023	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	224297	Stewart Amethyst	3/29/2023	\$1,068.16	Unrestricted Shared Services	Payroll
Jefferson State CC	224298	Taylor Tamika	3/29/2023	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	224299	Tubbs Carrie	3/29/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	224300	Turner Taylor	3/29/2023	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	224301	Vanderbleek Natalie	3/29/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	224302	Vinson Katelyn	3/29/2023	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	224303	Wallis Howard	3/29/2023	\$600.84	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	224304	Washington Felisa	3/29/2023	\$675.95	Unrestricted Shared Services	Payroll
Jefferson State CC	224305	Wheat Darby	3/29/2023	\$417.25	Unrestricted Shared Services	Payroll
Jefferson State CC	224306	Williams Donna	3/29/2023	\$1,301.82	Unrestricted Shared Services	Payroll
Jefferson State CC	224307	Worsham Jessica	3/29/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	224308	Hyde Natalie	3/29/2023	\$726.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224309	Yates Lanette	3/29/2023	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224310	Akerman Cole	3/29/2023	\$435.52	Unrestricted Shared Services	Payroll
Jefferson State CC	224311	Gray George	3/29/2023	\$707.72	Unrestricted Shared Services	Payroll
Jefferson State CC	224312	Harvey Richard	3/29/2023	\$709.40	Unrestricted Shared Services	Payroll
Jefferson State CC	224313	King Dalton	3/29/2023	\$871.04	Unrestricted Shared Services	Payroll
Jefferson State CC	224314	McDonnell Kyle	3/29/2023	\$1,489.74	Unrestricted Shared Services	Payroll
Jefferson State CC	224315	McLaughlin Phillip	3/29/2023	\$435.52	Unrestricted Shared Services	Payroll
Jefferson State CC	224316	Nabors Stephen	3/29/2023	\$816.60	Unrestricted Shared Services	Payroll
Jefferson State CC	224317	Panepento Matthew	3/29/2023	\$1,258.93	Unrestricted Shared Services	Payroll
Jefferson State CC	224318	Simmons Arlon	3/29/2023	\$1,551.54	Unrestricted Shared Services	Payroll
Jefferson State CC	224319	Trammell Chase	3/29/2023	\$653.28	Unrestricted Shared Services	Payroll
Jefferson State CC	224320	Ward William	3/29/2023	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	224321	Archie Ashley	3/29/2023	\$1,100.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224322	Smith Lisa	3/29/2023	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224323	Boykin Tamia	3/29/2023	\$660.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224324	Wade William	3/29/2023	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224325	Stephens Sheila	3/29/2023	\$973.44	Unrestricted Shared Services	Payroll
Jefferson State CC	224326	Badio Jessical	3/29/2023	\$690.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	224327	Blackmon Archie	3/29/2023	\$1,012.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	224328	Brown Edith	3/29/2023	\$552.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224329	Callins Lillian	3/29/2023	\$391.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	224330	Cochis Angela	3/29/2023	\$506.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	224331	Coleman Henry	3/29/2023	\$989.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	224332	Cook Kimberly	3/29/2023	\$563.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224333	Davis Jeffrey	3/29/2023	\$1,045.38	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224334	Dixon Aldenero	3/29/2023	\$810.75	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224335	Hammonds Cindy	3/29/2023	\$874.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	224336	Hargrove Tearra	3/29/2023	\$774.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	224337	Hawkins Felita	3/29/2023	\$684.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224338	Irby Helen	3/29/2023	\$195.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224339	Malone Valencia	3/29/2023	\$874.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224340	Markovitz Yevonne	3/29/2023	\$989.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224341	Morgan Mary	3/29/2023	\$747.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224342	Parr Michele	3/29/2023	\$874.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224343	Pearson Regina	3/29/2023	\$792.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224344	Riggins Resha	3/29/2023	\$517.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224345	Roberts Barbara	3/29/2023	\$517.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224346	Rowe Delphine	3/29/2023	\$368.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	224347	Rudd Julia	3/29/2023	\$103.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224348	Sanders Anthony Michael	3/29/2023	\$736.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	224349	Sheikh Linda	3/29/2023	\$667.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224350	Snider Ken	3/29/2023	\$994.76	AE-State Regular 2XX2-2XX3	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	224351	Spraberry Mollie	3/29/2023	\$440.16	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224352	Sweatt Helen	3/29/2023	\$713.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224353	Tucker Selestia	3/29/2023	\$414.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224354	Vinson Phyllis	3/29/2023	\$690.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224355	White Barbara	3/29/2023	\$931.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224356	Wiginton Beverly	3/29/2023	\$690.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224357	Foster Richard	3/29/2023	\$626.08	Unrestricted Shared Services	Payroll
Jefferson State CC	224358	Frank Theresa	3/29/2023	\$567.84	Unrestricted Shared Services	Payroll
Jefferson State CC	224359	Smith Victoria	3/29/2023	\$358.34	Unrestricted Shared Services	Payroll
Jefferson State CC	224360	Charping Ronda	3/29/2023	\$1,108.64	Unrestricted Shared Services	Payroll
Jefferson State CC	224361	Begnaud Phillip	3/29/2023	\$1,376.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224362	Addington Jennifer	3/29/2023	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC	224363	Baldwin Gennia	3/29/2023	\$748.80	Unrestricted Shared Services	Payroll
Jefferson State CC	224364	Barnes Wilbert	3/29/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	224365	Barnett Chesca	3/29/2023	\$520.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224366	Bishop Patrick	3/29/2023	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	224367	Burgess Laura	3/29/2023	\$291.20	Unrestricted Shared Services	Payroll
Jefferson State CC	224368	Burpo Regina	3/29/2023	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	224369	Chappel Delena	3/29/2023	\$728.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224370	Cobb Jonathan	3/29/2023	\$936.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224371	Coleman Natalie	3/29/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	224372	Collier Cynthia	3/29/2023	\$707.20	Unrestricted Shared Services	Payroll
Jefferson State CC	224373	Daniels Brent	3/29/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	224374	Flanagan Soneaqua	3/29/2023	\$728.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224375	Fletcher La'Toya	3/29/2023	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224376	Franklin April	3/29/2023	\$520.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224377	Grace Tonya	3/29/2023	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224378	Graves Candise	3/29/2023	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	224379	Gray Lisa	3/29/2023	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	224380	Hollingsworth Donna	3/29/2023	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	224381	Knost Melissa	3/29/2023	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	224382	Lee Hobert	3/29/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	224383	Mills Justin	3/29/2023	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224384	Parsons Charles	3/29/2023	\$208.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224385	Payne Angela	3/29/2023	\$1,551.55	Unrestricted Shared Services	Payroll
Jefferson State CC	224386	Pullen Lacey	3/29/2023	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	224387	Purdy Zane	3/29/2023	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224388	Russell Jackie	3/29/2023	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224389	Russell Stephanie	3/29/2023	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	224390	Sloan Kevin	3/29/2023	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	224391	Suttle Debra	3/29/2023	\$478.40	Unrestricted Shared Services	Payroll
Jefferson State CC	224392	Travis Adrienne	3/29/2023	\$120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224393	Willis Erica	3/29/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	224394	Winborn Jennifer	3/29/2023	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	224395	Jones Lesia	3/29/2023	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224396	Glover Anita	3/29/2023	\$794.64	Unrestricted Shared Services	Payroll
Jefferson State CC	224397	Stewart Janice	3/29/2023	\$529.76	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	224398	Weems Bryant Denise	3/29/2023	\$605.44	Unrestricted Shared Services	Payroll
Jefferson State CC	224399	Amerson-Dobbs Jessica	3/29/2023	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224400	Cannon Kimberly	3/29/2023	\$468.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224401	Dancy Darryl	3/29/2023	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224402	Gumbs Andrea	3/29/2023	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224403	Hairston Ella	3/29/2023	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224404	Moore Shanine	3/29/2023	\$669.94	Unrestricted Shared Services	Payroll
Jefferson State CC	224405	Payne Adrian	3/29/2023	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224406	Smith Debra	3/29/2023	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224407	Wood Kelly	3/29/2023	\$552.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224408	Wilson Candace	3/29/2023	\$585.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224409	Allen Felicia	3/29/2023	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224410	Allen Vicki	3/29/2023	\$546.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224411	Carruba Lorrie	3/29/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224412	Cashmore Jeffrey	3/29/2023	\$564.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224413	Cooper Aeneas	3/29/2023	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224414	Dunning William	3/29/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224415	Duren Courtney	3/29/2023	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224416	Dye Leah	3/29/2023	\$474.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224417	Edwards Tracy	3/29/2023	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224418	Faulk Marilyn	3/29/2023	\$408.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224419	Jackson Madelyne	3/29/2023	\$408.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224420	Key Jacob	3/29/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224421	Kirkland Olivia	3/29/2023	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224422	Lauderdale Jacqulon	3/29/2023	\$558.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224423	Marbury Patricia	3/29/2023	\$855.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224424	McKinnon Cynthia	3/29/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224425	Merritt Adrienne	3/29/2023	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224426	Morgan Rickey	3/29/2023	\$486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224427	Rheaume Stephanie	3/29/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224428	Smith Destini	3/29/2023	\$600.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224429	White Sandra	3/29/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224430	Zandi Nader	3/29/2023	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224431	Ali Donna	3/29/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224432	Cotton Ashleigh	3/29/2023	\$243.00	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	224433	Hilson Makayla	3/29/2023	\$128.25	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	224434	Jones Thabani	3/29/2023	\$435.38	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	224435	White Kayla	3/29/2023	\$216.00	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	224436	Brown-Ward Maurita	3/29/2023	\$384.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224437	Crim Margaret	3/29/2023	\$654.16	Unrestricted Shared Services	Payroll
Jefferson State CC	224438	Kirk Willodean	3/29/2023	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224439	Lewis Stephanie	3/29/2023	\$282.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224440	Prevo Deborah	3/29/2023	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224441	Allen Ryan	3/29/2023	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224442	Boggan Brenda	3/29/2023	\$224.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224443	Burton Kenneth	3/29/2023	\$987.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224444	Butler Neil	3/29/2023	\$672.00	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	224445	Channel Raymond	3/29/2023	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224446	Cornner Thaddeus	3/29/2023	\$672.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224447	Crowe Jeffrey	3/29/2023	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224448	Gibbs John	3/29/2023	\$672.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224449	Harrell John	3/29/2023	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224450	Harrell Ramona	3/29/2023	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224451	Hedrick Charles	3/29/2023	\$819.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224452	Hicks Alan	3/29/2023	\$903.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224453	Howard Dwayne	3/29/2023	\$672.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224454	Johnson Marsha	3/29/2023	\$2,533.50	Unrestricted Shared Services	Payroll
Jefferson State CC	224455	Lovelace Michael	3/29/2023	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224456	Shobe Phillip	3/29/2023	\$1,323.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224457	Toney Clifford	3/29/2023	\$735.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224458	Traywick Herbert	3/29/2023	\$532.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224459	Turner Yolanda	3/29/2023	\$448.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224460	Partain Mark	3/29/2023	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224461	Steele Pamela	3/29/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224462	Burge Kathy	3/29/2023	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224463	Partain Daniel	3/29/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224464	Brown Keith	3/29/2023	\$22,966.67	Unrestricted Shared Services	Payroll
Jefferson State CC	224465	Barnhill Jenna	3/29/2023	\$2,874.99	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224465	Barnhill Jenna	3/29/2023	\$2,875.01	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224466	Bonds Amanda	3/29/2023	\$6,381.42	Unrestricted Chilton Campus	Payroll
Jefferson State CC	224467	Cabaniss Amanda	3/29/2023	\$7,067.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224468	Clifton Teresa	3/29/2023	\$7,067.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224469	Craven Kimberly	3/29/2023	\$8,508.56	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	224470	Cresswell Richard	3/29/2023	\$8,069.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224471	Cuevas Jennifer	3/29/2023	\$6,889.62	Unrestricted Shared Services	Payroll
Jefferson State CC	224472	Daffron Cristy	3/29/2023	\$8,908.56	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	224473	Ferguson Ladeitris	3/29/2023	\$7,985.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224474	Forbes Christopher	3/29/2023	\$8,385.44	Unrestricted Chilton Campus	Payroll
Jefferson State CC	224475	Grimes Natasha	3/29/2023	\$6,889.62	Unrestricted Shared Services	Payroll
Jefferson State CC	224476	Hart Melody	3/29/2023	\$6,370.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224477	Haywood Patricia	3/29/2023	\$9,031.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224478	Hicks Stacy	3/29/2023	\$8,508.56	Unrestricted Shared Services	Payroll
Jefferson State CC	224479	Hill Cynthia	3/29/2023	\$7,067.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224480	Jones Julie	3/29/2023	\$8,508.56	Unrestricted Chilton Campus	Payroll
Jefferson State CC	224481	Keene Jeremy	3/29/2023	\$6,370.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224482	Lee Donna	3/29/2023	\$9,031.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224483	Naramore Anita	3/29/2023	\$9,653.74	Unrestricted Shared Services	Payroll
Jefferson State CC	224484	Nasworthy Sara	3/29/2023	\$8,508.56	Unrestricted Shared Services	Payroll
Jefferson State CC	224485	Parker Amber	3/29/2023	\$7,636.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224486	Ramsey Casey	3/29/2023	\$3,125.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224486	Ramsey Casey	3/29/2023	\$3,125.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224487	Richardson Gena	3/29/2023	\$9,031.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224488	Rowe Tina	3/29/2023	\$7,985.44	Unrestricted Chilton Campus	Payroll
Jefferson State CC	224489	Satterfield Jennifer	3/29/2023	\$8,385.44	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	224490	Smith Jajuana	3/29/2023	\$7,067.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224491	Smith Veronica	3/29/2023	\$6,370.44	Unrestricted Shared Services	Payroll
Jefferson State CC	224492	Turner Venius	3/29/2023	\$9,431.67	Unrestricted Distance Ed	Payroll
Jefferson State CC	224493	Walker Melisa	3/29/2023	\$10,129.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224494	Willis Rebecca	3/29/2023	\$7,636.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224495	Wilson Marjorie	3/29/2023	\$8,508.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224496	Carwell Eric	3/29/2023	\$7,197.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224497	Hill Candance	3/29/2023	\$8,234.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224498	Jones Marvin	3/29/2023	\$5,498.56	Unrestricted Shared Services	Payroll
Jefferson State CC	224499	Sweatt Wendy	3/29/2023	\$9,031.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224500	Chamberlain Cassandra	3/29/2023	\$6,500.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224501	Edwards Beverly	3/29/2023	\$5,717.44	Unrestricted Shared Services	Payroll
Jefferson State CC	224502	Hill Mandel	3/29/2023	\$5,892.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224503	Arnold Erin	3/29/2023	\$2,767.20	Unrestricted Distance Ed	Payroll
Jefferson State CC	224503	Arnold Erin	3/29/2023	\$6,578.24	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224504	Baccus Steven	3/29/2023	\$480.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	224505	Barnes Debra	3/29/2023	\$480.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	224506	Bej Meena	3/29/2023	\$480.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224507	Black Kelley	3/29/2023	\$9,511.67	Unrestricted Chilton Campus	Payroll
Jefferson State CC	224508	Boitet Evan	3/29/2023	\$6,939.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224509	Culpepper Micheal	3/29/2023	\$480.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224510	Dodwad-Khan Zareen	3/29/2023	\$7,288.11	Unrestricted Shared Services	Payroll
Jefferson State CC	224510	Dodwad-Khan Zareen	3/29/2023	\$480.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224511	Hunsinger Ronald	3/29/2023	\$960.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	224512	Kin Nicholas	3/29/2023	\$9,140.34	Unrestricted Shared Services	Payroll
Jefferson State CC	224513	Maharrey Julie	3/29/2023	\$2,127.14	Unrestricted Distance Ed	Payroll
Jefferson State CC	224513	Maharrey Julie	3/29/2023	\$6,861.42	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224514	Manners Bettie	3/29/2023	\$960.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224515	Miller Stephanie	3/29/2023	\$2,117.39	Unrestricted Distance Ed	Payroll
Jefferson State CC	224515	Miller Stephanie	3/29/2023	\$6,832.17	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224516	Raymond Charles	3/29/2023	\$5,902.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224517	Swindall Amanda	3/29/2023	\$7,985.44	Unrestricted Shared Services	Payroll
Jefferson State CC	224517	Swindall Amanda	3/29/2023	\$480.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	224518	Venglarik Charles	3/29/2023	\$10,034.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224519	Wheeler Crystal	3/29/2023	\$5,204.42	Unrestricted Shared Services	Payroll
Jefferson State CC	224520	Young Sarah	3/29/2023	\$480.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	224521	Elliott Cindy	3/29/2023	\$1,720.02	Unrestricted Distance Ed	Payroll
Jefferson State CC	224521	Elliott Cindy	3/29/2023	\$4,650.42	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224522	Naugher Leslie	3/29/2023	\$7,067.61	Unrestricted Shared Services	Payroll
Jefferson State CC	224523	Bolton Christie	3/29/2023	\$7,067.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224524	Ferguson Lydia	3/29/2023	\$7,067.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224525	Chesser Jennifer	3/29/2023	\$6,196.11	Unrestricted Shared Services	Payroll
Jefferson State CC	224526	Trott David	3/29/2023	\$6,897.85	Unrestricted Shared Services	Payroll
Jefferson State CC	224527	Campbell Michelle	3/29/2023	\$7,112.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	224527	Campbell Michelle	3/29/2023	\$480.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224528	Healy Kristianna	3/29/2023	\$4,941.92	Unrestricted Distance Ed	Payroll
Jefferson State CC	224528	Healy Kristianna	3/29/2023	\$840.00	Unrestricted Jefferson Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	224529	Turner-Bloch Jodi	3/29/2023	\$1,200.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224530	Bryson Jesse	3/29/2023	\$2,274.51	Unrestricted Distance Ed	Payroll
Jefferson State CC	224530	Bryson Jesse	3/29/2023	\$4,261.32	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224531	Bynum Jessica	3/29/2023	\$3,075.83	Unrestricted Distance Ed	Payroll
Jefferson State CC	224531	Bynum Jessica	3/29/2023	\$3,075.84	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224532	Calhoun James	3/29/2023	\$5,137.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224533	Cartwright Darrell	3/29/2023	\$360.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	224534	Cummings Frances	3/29/2023	\$2,346.66	Unrestricted Distance Ed	Payroll
Jefferson State CC	224534	Cummings Frances	3/29/2023	\$5,960.01	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224535	Edge Mary	3/29/2023	\$1,080.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	224536	Hughes Fred	3/29/2023	\$5,039.42	Unrestricted Shared Services	Payroll
Jefferson State CC	224536	Hughes Fred	3/29/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224537	Robinson Mary Alice	3/29/2023	\$720.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	224537	Robinson Mary Alice	3/29/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224538	Wilson Tremaine	3/29/2023	\$360.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	224539	Ballenger Steven	3/29/2023	\$1,080.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	224540	Crawford Wade	3/29/2023	\$4,031.53	Unrestricted Distance Ed	Payroll
Jefferson State CC	224540	Crawford Wade	3/29/2023	\$1,367.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224541	Dobyns Linda	3/29/2023	\$6,535.83	Unrestricted Distance Ed	Payroll
Jefferson State CC	224542	Harris Gail	3/29/2023	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224543	Mitchell Peasant Denedra	3/29/2023	\$360.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	224543	Mitchell Peasant Denedra	3/29/2023	\$5,660.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224544	Peeples Peggy	3/29/2023	\$360.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	224544	Peeples Peggy	3/29/2023	\$8,069.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224545	Qamar Ruqia	3/29/2023	\$600.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	224545	Qamar Ruqia	3/29/2023	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224546	Wood John	3/29/2023	\$3,731.67	Unrestricted Shared Services	Payroll
Jefferson State CC	224546	Wood John	3/29/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224547	Young Justin	3/29/2023	\$1,080.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	224548	Fisher Justin	3/29/2023	\$3,547.16	Unrestricted Distance Ed	Payroll
Jefferson State CC	224548	Fisher Justin	3/29/2023	\$4,240.73	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224549	Jackson Todd	3/29/2023	\$3,509.91	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224549	Jackson Todd	3/29/2023	\$3,957.98	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224550	Mitchell Joseph	3/29/2023	\$1,834.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224550	Mitchell Joseph	3/29/2023	\$7,819.53	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224551	Rinsky Glenn	3/29/2023	\$9,729.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224552	Cottingham Latisha	3/29/2023	\$1,080.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	224553	Mitchell Geana	3/29/2023	\$8,868.56	Unrestricted Distance Ed	Payroll
Jefferson State CC	224554	Avery Camilla	3/29/2023	\$2,504.99	Unrestricted Distance Ed	Payroll
Jefferson State CC	224554	Avery Camilla	3/29/2023	\$5,513.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224555	Griffen Tywain	3/29/2023	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224556	Helms David	3/29/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224557	Johnson Ana-Sky	3/29/2023	\$720.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	224558	Mayton Patrick	3/29/2023	\$6,370.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224559	Medenica Branko	3/29/2023	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224560	Montgomery Margaret	3/29/2023	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224561	Morgan Melissa	3/29/2023	\$1,560.00	Unrestricted Jefferson Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	224562	Patrick Frank	3/29/2023	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224563	Pierini Linda	3/29/2023	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224564	Puckett Christina	3/29/2023	\$810.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	224565	Thompson Scott	3/29/2023	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224566	Waldron Edward	3/29/2023	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224567	Warren Germaine	3/29/2023	\$4,123.92	Unrestricted Shared Services	Payroll
Jefferson State CC	224567	Warren Germaine	3/29/2023	\$360.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	224568	Wright Catherine	3/29/2023	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224569	Kaufhold Jessica	3/29/2023	\$6,196.11	Unrestricted Shared Services	Payroll
Jefferson State CC	224570	Lanier Mildred	3/29/2023	\$6,175.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224571	Bland Robert	3/29/2023	\$5,847.25	Unrestricted Shared Services	Payroll
Jefferson State CC	224572	Manasco Jeffery	3/29/2023	\$356.40	Unrestricted Distance Ed	Payroll
Jefferson State CC	224573	Tallmage Doyle	3/29/2023	\$356.40	Unrestricted Distance Ed	Payroll
Jefferson State CC	224574	Boehm Matthew	3/29/2023	\$6,849.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224575	Brooks Michael	3/29/2023	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224576	Burke Eleanna	3/29/2023	\$720.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	224577	Burns Syreeta	3/29/2023	\$7,985.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224578	Caskey Connie	3/29/2023	\$6,575.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224579	Conner Debra	3/29/2023	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224580	Cornelius Kindall	3/29/2023	\$960.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224581	Creel Sarah	3/29/2023	\$5,466.08	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224582	Crumpton Eva	3/29/2023	\$1,800.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224583	Cuevas Eugene	3/29/2023	\$6,719.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224584	Foushee Rebecca	3/29/2023	\$840.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224585	Ginas Gallow Elizabeth	3/29/2023	\$3,862.42	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224586	Henderson Kristin	3/29/2023	\$10,171.75	Unrestricted Shared Services	Payroll
Jefferson State CC	224587	Hyde Dianna	3/29/2023	\$7,547.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224589	Kendrick Haley	3/29/2023	\$4,516.25	Unrestricted Shared Services	Payroll
Jefferson State CC	224590	King Jamie	3/29/2023	\$3,370.83	Unrestricted Chilton Campus	Payroll
Jefferson State CC	224590	King Jamie	3/29/2023	\$3,010.84	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	224591	Kitchens Lauren	3/29/2023	\$8,460.17	Unrestricted Shared Services	Payroll
Jefferson State CC	224592	Kosmus Amanda	3/29/2023	\$720.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224593	Krall Nora	3/29/2023	\$840.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224594	Lewis Erin	3/29/2023	\$2,698.88	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224594	Lewis Erin	3/29/2023	\$3,508.34	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	224595	Lucas Gail	3/29/2023	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224596	McKinley Robert	3/29/2023	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224597	Melvin Jacob	3/29/2023	\$1,274.09	Unrestricted Distance Ed	Payroll
Jefferson State CC	224597	Melvin Jacob	3/29/2023	\$5,456.35	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	224598	Merrill John	3/29/2023	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224598	Merrill John	3/29/2023	\$6,849.22	Unrestricted Shared Services	Payroll
Jefferson State CC	224599	Moreman Sarah	3/29/2023	\$1,260.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	224600	Mosley Lucille	3/29/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224601	Pass Lynn	3/29/2023	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224602	Rezek Thomas	3/29/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224603	Rockett Brian	3/29/2023	\$6,719.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224604	Steed Thomas	3/29/2023	\$1,080.00	Unrestricted Shelby Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	224605	Taylor Mary	3/29/2023	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224606	Wyatt Heather	3/29/2023	\$120.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224606	Wyatt Heather	3/29/2023	\$6,196.11	Unrestricted Shared Services	Payroll
Jefferson State CC	224607	Youngblood Mark	3/29/2023	\$5,300.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224608	Bacani Tanja	3/29/2023	\$1,080.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224609	Bishop Christopher	3/29/2023	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224610	Bunn Benjamin	3/29/2023	\$1,320.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224611	Irvin Joseph	3/29/2023	\$8,429.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224612	Kline David	3/29/2023	\$360.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	224613	McRae David	3/29/2023	\$2,791.64	Unrestricted Chilton Campus	Payroll
Jefferson State CC	224613	McRae David	3/29/2023	\$4,547.47	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	224614	Parsons Rex	3/29/2023	\$900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224615	Shuffett Wendy	3/29/2023	\$7,034.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224616	West Pamela	3/29/2023	\$8,069.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224617	Bonner Phaer	3/29/2023	\$6,370.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224617	Bonner Phaer	3/29/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224618	Ford Angela	3/29/2023	\$2,015.77	Unrestricted Distance Ed	Payroll
Jefferson State CC	224618	Ford Angela	3/29/2023	\$3,623.65	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224619	Gasper Sarah	3/29/2023	\$1,343.84	Unrestricted Distance Ed	Payroll
Jefferson State CC	224619	Gasper Sarah	3/29/2023	\$5,735.38	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	224620	Maximo-Medrano Jose	3/29/2023	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224621	Pouncey Jeffrey	3/29/2023	\$4,571.28	Unrestricted Chilton Campus	Payroll
Jefferson State CC	224621	Pouncey Jeffrey	3/29/2023	\$862.55	Unrestricted Distance Ed	Payroll
Jefferson State CC	224622	Triplett Stanley	3/29/2023	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224622	Triplett Stanley	3/29/2023	\$5,989.08	Unrestricted Shared Services	Payroll
Jefferson State CC	224623	Lewis Lucy	3/29/2023	\$6,175.83	Unrestricted Distance Ed	Payroll
Jefferson State CC	224623	Lewis Lucy	3/29/2023	\$2,058.61	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224623	Lewis Lucy	3/29/2023	\$360.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	224624	Aldrich Summer	3/29/2023	\$6,719.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224625	Coleman Jamilya	3/29/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224626	Dudchock Natalie	3/29/2023	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224627	Hamilton Marisa	3/29/2023	\$1,212.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	224627	Hamilton Marisa	3/29/2023	\$4,848.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224628	Harrison Vernon	3/29/2023	\$7,811.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224629	Humphries Jacob	3/29/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224630	McKinney David	3/29/2023	\$7,327.89	Unrestricted Shared Services	Payroll
Jefferson State CC	224630	McKinney David	3/29/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224631	Olmstead Jerriid	3/29/2023	\$5,149.89	Unrestricted Chilton Campus	Payroll
Jefferson State CC	224632	Ralya Janice	3/29/2023	\$9,729.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224633	Webb Cherroyle	3/29/2023	\$6,151.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224634	Lamb Kristen	3/29/2023	\$480.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224635	Smith Jessica	3/29/2023	\$960.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	224636	Zhang Dingguo	3/29/2023	\$384.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224637	Carlisle Amanda	3/29/2023	\$5,847.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224638	Adams Vicki	3/29/2023	\$8,190.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224639	Bates Susan	3/29/2023	\$1,080.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224640	Bennett Kim	3/29/2023	\$6,500.33	Unrestricted Shelby Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	224641	Compton Leah	3/29/2023	\$4,875.25	Unrestricted Shared Services	Payroll
Jefferson State CC	224641	Compton Leah	3/29/2023	\$480.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224642	Cunningham Jarrod	3/29/2023	\$360.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	224642	Cunningham Jarrod	3/29/2023	\$2,306.87	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224642	Cunningham Jarrod	3/29/2023	\$2,306.88	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	224643	Darby Jeffrey	3/29/2023	\$8,037.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224644	Easterling Brittany	3/29/2023	\$960.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	224645	Easterling Nanette	3/29/2023	\$6,736.35	Unrestricted Chilton Campus	Payroll
Jefferson State CC	224645	Easterling Nanette	3/29/2023	\$1,214.54	Unrestricted Distance Ed	Payroll
Jefferson State CC	224646	Fall Ethel	3/29/2023	\$9,309.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224647	Gray Mark	3/29/2023	\$480.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224648	Hargett Yu-Ing	3/29/2023	\$4,174.99	Unrestricted Distance Ed	Payroll
Jefferson State CC	224648	Hargett Yu-Ing	3/29/2023	\$3,535.90	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224649	Holley Jamie	3/29/2023	\$1,912.87	Unrestricted Distance Ed	Payroll
Jefferson State CC	224649	Holley Jamie	3/29/2023	\$4,683.24	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224650	Moore Sabrina	3/29/2023	\$4,777.83	Unrestricted Shared Services	Payroll
Jefferson State CC	224650	Moore Sabrina	3/29/2023	\$720.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	224651	Nagy Lisa	3/29/2023	\$8,508.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224652	Pate Peggy	3/29/2023	\$960.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224653	Shypil Olena	3/29/2023	\$7,985.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224654	Smitherman April	3/29/2023	\$960.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224655	Stricklin Sharon	3/29/2023	\$1,080.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224656	Wallace Robert	3/29/2023	\$4,864.56	Unrestricted Distance Ed	Payroll
Jefferson State CC	224656	Wallace Robert	3/29/2023	\$5,824.55	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224657	White Samuel	3/29/2023	\$7,006.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224658	Williams Chad	3/29/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224659	Yazdi Roya	3/29/2023	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224660	Dice James	3/29/2023	\$960.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224661	Safavy Ahmad	3/29/2023	\$480.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224662	Barnett Laura	3/29/2023	\$3,253.14	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	224663	Gross Montez	3/29/2023	\$6,193.27	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	224664	Motley Charles	3/29/2023	\$3,822.22	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224665	Rowland Adrienne	3/29/2023	\$6,898.01	Unrestricted Shared Services	Payroll
Jefferson State CC	224666	Skelton Laurie	3/29/2023	\$4,214.22	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	224667	Stanley Nathaniel	3/29/2023	\$4,583.33	ALAMAP Grant	Payroll
Jefferson State CC	224668	Wood Barbara	3/29/2023	\$6,334.84	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	224669	Best Fred	3/29/2023	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224670	Duke Wayne	3/29/2023	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224671	Meadow Stephen	3/29/2023	\$720.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224672	Safavi Seyed	3/29/2023	\$6,979.68	Unrestricted Chilton Campus	Payroll
Jefferson State CC	224673	Smith Edwin	3/29/2023	\$1,080.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224674	Seagle Heather	3/29/2023	\$5,758.31	Unrestricted Distance Ed	Payroll
Jefferson State CC	224674	Seagle Heather	3/29/2023	\$1,439.58	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224675	Shackelford Cindy	3/29/2023	\$1,204.08	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	224675	Shackelford Cindy	3/29/2023	\$1,605.66	Unrestricted Distance Ed	Payroll
Jefferson State CC	224675	Shackelford Cindy	3/29/2023	\$1,605.06	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224675	Shackelford Cindy	3/29/2023	\$1,605.66	Unrestricted St. Clair Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	224676	Anderson Randall	3/29/2023	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224677	Ennis Jzyk	3/29/2023	\$3,891.64	Unrestricted Distance Ed	Payroll
Jefferson State CC	224677	Ennis Jzyk	3/29/2023	\$5,837.47	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224678	Freind Jonathan	3/29/2023	\$720.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224679	Oswalt Jonathon	3/29/2023	\$720.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224680	Smith Venus	3/29/2023	\$1,886.67	Unrestricted Distance Ed	Payroll
Jefferson State CC	224680	Smith Venus	3/29/2023	\$5,660.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224681	Burroughs Kelley	3/29/2023	\$480.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224681	Burroughs Kelley	3/29/2023	\$6,370.44	Unrestricted Shared Services	Payroll
Jefferson State CC	224682	Wilcher Donald	3/29/2023	\$8,071.92	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224683	Acker Dale	3/29/2023	\$6,589.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224683	Acker Dale	3/29/2023	\$360.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	224684	Scott James	3/29/2023	\$5,365.08	Unrestricted Shared Services	Payroll
Jefferson State CC	224685	Wiley Jeffrey	3/29/2023	\$6,223.38	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224685	Wiley Jeffrey	3/29/2023	\$1,465.84	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	224686	Bigbee Leah	3/29/2023	\$8,314.50	Unrestricted Shared Services	Payroll
Jefferson State CC	224687	Blevins Alex	3/29/2023	\$6,066.67	Unrestricted Shared Services	Payroll
Jefferson State CC	224688	Chambers Allison	3/29/2023	\$3,666.67	Unrestricted Shared Services	Payroll
Jefferson State CC	224689	McClung Britney	3/29/2023	\$3,678.85	Unrestricted Shared Services	Payroll
Jefferson State CC	224690	Rainwater Scotty	3/29/2023	\$4,166.67	Unrestricted Shared Services	Payroll
Jefferson State CC	224691	Gordon Brian	3/29/2023	\$10,133.84	Unrestricted Shared Services	Payroll
Jefferson State CC	224692	LeBlanc Vanessa	3/29/2023	\$8,626.84	Unrestricted Shared Services	Payroll
Jefferson State CC	224693	Hughes Kevin	3/29/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224694	Coburn Danielle	3/29/2023	\$12,260.07	Unrestricted Shared Services	Payroll
Jefferson State CC	224695	Brown Catherine	3/29/2023	\$1,413.58	Unrestricted Chilton Campus	Payroll
Jefferson State CC	224695	Brown Catherine	3/29/2023	\$6,174.31	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224696	Echols Danise	3/29/2023	\$2,120.37	Unrestricted Distance Ed	Payroll
Jefferson State CC	224696	Echols Danise	3/29/2023	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224696	Echols Danise	3/29/2023	\$3,180.55	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224697	Hallmark Camille	3/29/2023	\$1,518.18	Unrestricted Distance Ed	Payroll
Jefferson State CC	224697	Hallmark Camille	3/29/2023	\$6,672.71	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224698	Harris Liesl	3/29/2023	\$9,653.75	Unrestricted Shared Services	Payroll
Jefferson State CC	224699	Bierley Jason	3/29/2023	\$7,254.51	Unrestricted Shared Services	Payroll
Jefferson State CC	224700	Moore Kenneth	3/29/2023	\$7,027.42	Unrestricted Shared Services	Payroll
Jefferson State CC	224701	Sykes-Bennett Latosha	3/29/2023	\$5,483.49	Unrestricted Shared Services	Payroll
Jefferson State CC	224702	Alexander Zachary	3/29/2023	\$6,370.44	Unrestricted Distance Ed	Payroll
Jefferson State CC	224702	Alexander Zachary	3/29/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224703	Culbertson Shay	3/29/2023	\$7,067.89	Unrestricted Shared Services	Payroll
Jefferson State CC	224704	Davis Alan	3/29/2023	\$10,000.58	Unrestricted Shared Services	Payroll
Jefferson State CC	224705	Deemer Holly	3/29/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224706	Hall Melissa	3/29/2023	\$720.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	224707	Jones LaTonya	3/29/2023	\$6,492.10	Unrestricted Shared Services	Payroll
Jefferson State CC	224708	Luna Wilmer	3/29/2023	\$8,508.56	Unrestricted Shared Services	Payroll
Jefferson State CC	224709	Lyons Charlotte	3/29/2023	\$480.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224710	Payne Michael	3/29/2023	\$5,624.53	Unrestricted Shared Services	Payroll
Jefferson State CC	224711	Townes Kevin	3/29/2023	\$8,176.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224712	Folds Dusty	3/29/2023	\$240.00	Unrestricted Jefferson Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	224712	Folds Dusty	3/29/2023	\$5,495.92	Unrestricted Shared Services	Payroll
Jefferson State CC	224713	Goss Barbara	3/29/2023	\$8,612.42	Unrestricted Shared Services	Payroll
Jefferson State CC	224714	King Clare	3/29/2023	\$6,370.44	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	224715	Lawley Heather	3/29/2023	\$6,853.64	Unrestricted Shared Services	Payroll
Jefferson State CC	224716	Stewart Sharon	3/29/2023	\$6,719.22	Unrestricted Shared Services	Payroll
Jefferson State CC	224717	Ginn Shannon	3/29/2023	\$7,056.28	Unrestricted Shared Services	Payroll
Jefferson State CC	224718	Lane Tiffany	3/29/2023	\$5,856.18	Unrestricted Shared Services	Payroll
Jefferson State CC	224719	Wangle Timothy	3/29/2023	\$3,978.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224720	Sherman Anne	3/29/2023	\$6,529.38	Unrestricted Shared Services	Payroll
Jefferson State CC	224721	Armstrong Toneka	3/29/2023	\$6,570.63	Unrestricted Shared Services	Payroll
Jefferson State CC	224722	Bobo Cynthia	3/29/2023	\$7,472.51	Unrestricted Shared Services	Payroll
Jefferson State CC	224723	Borbon Kizzy	3/29/2023	\$3,416.67	Unrestricted Shared Services	Payroll
Jefferson State CC	224724	Call Jacob	3/29/2023	\$5,628.65	Unrestricted Shared Services	Payroll
Jefferson State CC	224725	Creer Reina	3/29/2023	\$3,144.21	Unrestricted Shared Services	Payroll
Jefferson State CC	224726	Emmerich Julie	3/29/2023	\$6,558.92	Unrestricted Shared Services	Payroll
Jefferson State CC	224727	Foster Deborah	3/29/2023	\$4,596.08	Unrestricted Shared Services	Payroll
Jefferson State CC	224728	Goodman Adam	3/29/2023	\$8,973.67	Unrestricted Shared Services	Payroll
Jefferson State CC	224729	Graves Barry	3/29/2023	\$6,500.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224730	Guinn Philip	3/29/2023	\$7,472.51	Unrestricted Shared Services	Payroll
Jefferson State CC	224731	Johnson Kathleen	3/29/2023	\$5,229.68	Unrestricted Shared Services	Payroll
Jefferson State CC	224732	Lindell TyAnn	3/29/2023	\$5,684.95	Unrestricted Shared Services	Payroll
Jefferson State CC	224733	Rigg Kimberly	3/29/2023	\$5,093.92	Unrestricted Shared Services	Payroll
Jefferson State CC	224734	Thomas Brandy	3/29/2023	\$4,244.93	Unrestricted Shared Services	Payroll
Jefferson State CC	224735	Thompson Rodney	3/29/2023	\$7,137.54	Unrestricted Shared Services	Payroll
Jefferson State CC	224736	Tooson Johnny	3/29/2023	\$11,271.89	Unrestricted Shared Services	Payroll
Jefferson State CC	224737	Campbell Tracy	3/29/2023	\$4,690.54	Unrestricted Shared Services	Payroll
Jefferson State CC	224738	Cheeks Tammara	3/29/2023	\$4,718.72	Unrestricted Shared Services	Payroll
Jefferson State CC	224739	Kelly Angela	3/29/2023	\$5,000.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224740	Moore Aaliyah	3/29/2023	\$5,833.33	Regions Student Success Hub	Payroll
Jefferson State CC	224741	Payne Tamara	3/29/2023	\$914.04	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	224741	Payne Tamara	3/29/2023	\$8,226.30	Unrestricted Shared Services	Payroll
Jefferson State CC	224742	Wright Tierra	3/29/2023	\$7,035.81	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224743	Alzoubi Kasim	3/29/2023	\$8,460.17	Unrestricted Shared Services	Payroll
Jefferson State CC	224744	Douglass Robert	3/29/2023	\$8,118.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224745	Reach Brett	3/29/2023	\$5,978.14	Unrestricted Shared Services	Payroll
Jefferson State CC	224746	Harris Patricia	3/29/2023	\$7,472.51	Unrestricted Shared Services	Payroll
Jefferson State CC	224747	Brown India	3/29/2023	\$4,181.31	Unrestricted Shared Services	Payroll
Jefferson State CC	224748	Cole Ched	3/29/2023	\$6,348.45	Unrestricted Shared Services	Payroll
Jefferson State CC	224749	Cook Paul	3/29/2023	\$8,612.42	Unrestricted Shared Services	Payroll
Jefferson State CC	224750	Hyde Robert	3/29/2023	\$5,833.33	Unrestricted Shared Services	Payroll
Jefferson State CC	224751	White Pamela	3/29/2023	\$6,606.96	Unrestricted Shared Services	Payroll
Jefferson State CC	224752	Holmes Elizabeth	3/29/2023	\$5,300.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224753	Boone Deborah	3/29/2023	\$8,625.17	Unrestricted Shared Services	Payroll
Jefferson State CC	224754	Kennedy Tonja	3/29/2023	\$6,162.21	Unrestricted Shared Services	Payroll
Jefferson State CC	224755	Bergman Michael	3/29/2023	\$6,354.67	Unrestricted Shared Services	Payroll
Jefferson State CC	224756	Kin Amanda	3/29/2023	\$9,967.17	Unrestricted Shared Services	Payroll
Jefferson State CC	224757	Stephens Nareiko	3/29/2023	\$6,315.49	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	224758	Dyer Nicholas	3/29/2023	\$6,833.33	Unrestricted Shared Services	Payroll
Jefferson State CC	224759	George James	3/29/2023	\$5,127.20	Unrestricted Shared Services	Payroll
Jefferson State CC	224760	Kennedy Ronphael	3/29/2023	\$5,365.98	Unrestricted Shared Services	Payroll
Jefferson State CC	224761	Bobo David	3/29/2023	\$7,905.25	Unrestricted Shared Services	Payroll
Jefferson State CC	224762	Booth Jennifer	3/29/2023	\$6,066.67	Unrestricted Shared Services	Payroll
Jefferson State CC	224763	Creamer Kelli	3/29/2023	\$7,457.55	Unrestricted Shared Services	Payroll
Jefferson State CC	224764	Dawkins Stephen	3/29/2023	\$5,058.42	Unrestricted Shared Services	Payroll
Jefferson State CC	224765	Robinson Darryl	3/29/2023	\$11,165.17	Unrestricted Shared Services	Payroll
Jefferson State CC	224766	Richard Jessica	3/29/2023	\$3,978.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224767	Blair David	3/29/2023	\$6,529.97	Unrestricted Shared Services	Payroll
Jefferson State CC	224768	Bowers Andrew	3/29/2023	\$4,994.03	Unrestricted Shared Services	Payroll
Jefferson State CC	224769	Burton James	3/29/2023	\$8,099.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224770	Cope Angelo	3/29/2023	\$3,380.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224771	Eubanks Colin	3/29/2023	\$10,480.58	Unrestricted Shared Services	Payroll
Jefferson State CC	224772	McCallister Gregory	3/29/2023	\$7,056.28	Unrestricted Shared Services	Payroll
Jefferson State CC	224773	McCombs Valerie	3/29/2023	\$7,056.28	Unrestricted Shared Services	Payroll
Jefferson State CC	224774	McIntosh Linda	3/29/2023	\$8,099.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224775	Mitchell Michael	3/29/2023	\$4,677.18	Unrestricted Shared Services	Payroll
Jefferson State CC	224776	Pardazi Behnazsadat	3/29/2023	\$6,242.54	Unrestricted Shared Services	Payroll
Jefferson State CC	224777	Tindill-Rohr Elaine	3/29/2023	\$7,056.28	Unrestricted Shared Services	Payroll
Jefferson State CC	224778	Wangle Jonathan	3/29/2023	\$4,409.11	Unrestricted Shared Services	Payroll
Jefferson State CC	224779	Harris Perry	3/29/2023	\$7,905.25	Unrestricted Shared Services	Payroll
Jefferson State CC	224780	Young Reginald	3/29/2023	\$4,322.65	Unrestricted Shared Services	Payroll
Jefferson State CC	224781	Fulmer Ann	3/29/2023	\$1,437.36	Unrestricted Shared Services	Payroll
Jefferson State CC	600969	Lawson Thomas	3/29/2023	\$480.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	600970	Carroll Elizabeth	3/29/2023	\$1,235.06	Unrestricted Shared Services	Payroll
Jefferson State CC	600971	O'Hern David	3/29/2023	\$660.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600972	Busby Yvette	3/29/2023	\$1,014.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600973	McDonald Timothy	3/29/2023	\$519.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600974	Stanford Jordan	3/29/2023	\$348.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600975	Culver Cynthia	3/29/2023	\$520.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600976	Gillham Martha	3/29/2023	\$503.50	Unrestricted Shared Services	Payroll
Jefferson State CC	600977	Schnuelle Archie	3/29/2023	\$441.00	Unrestricted Shared Services	Payroll
Jefferson State CC	600978	Guizar Hector	3/29/2023	\$1,560.40	Unrestricted Shared Services	Payroll
Jefferson State CC	600979	Miller Stephanie	3/29/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	600980	Collar Danielle	3/29/2023	\$4,243.29	Unrestricted Shared Services	Payroll
Jefferson State CC	600981	Washington Sheila	3/29/2023	\$2,427.65	Unrestricted Shared Services	Payroll
Jefferson State CC	600982	Isbell Julie	3/29/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	528794	Alabama Power Company	4/4/2023	\$9,954.50	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	528794	Alabama Power Company	4/4/2023	\$20,620.21	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	528794	Alabama Power Company	4/4/2023	\$7,394.41	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	528795	Alabama Power Company	4/4/2023	\$1,681.00	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	528796	Alabama Power Company	4/4/2023	\$1,161.13	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	528797	Alabama Power Company	4/4/2023	\$1,398.05	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	528798	Alabama Supercomputer Authority	4/4/2023	\$3,472.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	528799	AT&T	4/4/2023	\$401.81	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	528799	AT&T	4/4/2023	\$401.81	Unrestricted Jefferson Campus	Landline Phones - UC

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Jefferson State CC	528799	AT&T	4/4/2023	\$401.81	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	528799	AT&T	4/4/2023	\$401.81	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	528800	AT&T	4/4/2023	\$519.13	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	528801	AT&T	4/4/2023	\$872.58	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	528801	AT&T	4/4/2023	\$872.58	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	528801	AT&T	4/4/2023	\$872.58	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	528802	AT&T	4/4/2023	\$4,484.16	Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	528803	AT&T	4/4/2023	\$1,551.11	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	528804	AT&T	4/4/2023	\$519.13	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	528804	AT&T	4/4/2023	\$1,038.30	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	528804	AT&T	4/4/2023	\$519.13	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	528805	AT&T	4/4/2023	\$53.66	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	528806	AT&T	4/4/2023	\$68.89	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	528807	Baza Services LLC	4/4/2023	\$8,406.38	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	528807	Baza Services LLC	4/4/2023	\$15,850.86	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528807	Baza Services LLC	4/4/2023	\$12,902.56	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	528808	Bell Clyde	4/4/2023	\$400.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	528809	Birmingham Business Journal	4/4/2023	\$100.00	Unrestricted Shared Services	Subscriptions - OOS
Jefferson State CC	528810	Blackmon Archie	4/4/2023	\$188.64	AE-Federal Regular 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	528811	CDW Government Inc	4/4/2023	\$213.72	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	528811	CDW Government Inc	4/4/2023	\$521.86	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	528811	CDW Government Inc	4/4/2023	\$481.62	Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC	528812	Chambers Allison	4/4/2023	\$72.31	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528813	Charter Communications Holdings LLC	4/4/2023	\$279.99	Unrestricted Shelby Campus	Internet - UC
Jefferson State CC	528814	City of Pell City	4/4/2023	\$75.50	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	528815	City of Pell City	4/4/2023	\$805.43	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	528816	Classic Gardens & Landscape Inc.	4/4/2023	\$60.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	528817	Connect Parent Corporation	4/4/2023	\$211.08	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	528818	Decola Anthony	4/4/2023	\$101.06	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	528818	Decola Anthony	4/4/2023	\$716.90	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528818	Decola Anthony	4/4/2023	\$171.80	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	528818	Decola Anthony	4/4/2023	\$101.06	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	528819	Diversified Elevator Service & Equipment Company Inc.	4/4/2023	\$2,380.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528820	Edfinancial Services LLC	4/4/2023	\$49,089.96	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	528821	ESI Ergonomic Solutions	4/4/2023	\$277.20	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	528822	Essential Education	4/4/2023	\$10,540.00	AE-State Regular 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	528823	Federal Express Corporation	4/4/2023	\$26.39	Unrestricted Shared Services	Freight - OOS
Jefferson State CC	528824	Fun Source Rentals	4/4/2023	\$1,252.35	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	528825	Home Depot U.S.A. Inc	4/4/2023	\$2,708.13	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528825	Home Depot U.S.A. Inc	4/4/2023	\$2,738.65	R&R Shelby Campus	Materials and Supplies - MS
Jefferson State CC	528826	K & L Group LLC	4/4/2023	\$684.45	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	528826	K & L Group LLC	4/4/2023	\$871.50	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528826	K & L Group LLC	4/4/2023	\$982.13	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	528827	Layer 3 Communications Llc	4/4/2023	\$20,476.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	528828	Lets Booth It LLC	4/4/2023	\$1,170.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	528829	Marcus Service & Solutions LLC	4/4/2023	\$8,341.20	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528830	Mims Wrecker Service	4/4/2023	\$117.39	Unrestricted Chilton Campus	Maintenance & Repairs - OOS

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Jefferson State CC	528831	National Alliance of Concurrent Enrollment Partnerships Inc	4/4/2023	\$1,190.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	528832	NCS Pearson Inc.	4/4/2023	\$24.25	AE - GED 2XX1-2XX2	Institutional Use - OOS
Jefferson State CC	528832	NCS Pearson Inc.	4/4/2023	\$2,975.75	AE - GED 2XX2-2XX3	Institutional Use - OOS
Jefferson State CC	528833	Office Depot	4/4/2023	\$3,112.75	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	528833	Office Depot	4/4/2023	\$93.73	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	528833	Office Depot	4/4/2023	\$169.99	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	528834	Office Depot	4/4/2023	\$520.32	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	528834	Office Depot	4/4/2023	\$74.54	Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	528834	Office Depot	4/4/2023	\$272.35	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	528834	Office Depot	4/4/2023	\$914.40	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	528835	Owens Landscape Group LLC	4/4/2023	\$1,083.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	528835	Owens Landscape Group LLC	4/4/2023	\$2,895.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	528835	Owens Landscape Group LLC	4/4/2023	\$916.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	528836	Pinky Fancy Faces	4/4/2023	\$500.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	528837	Pitney Bowes	4/4/2023	\$15,000.00	Unrestricted Shared Services	Postage - OOS
Jefferson State CC	528838	Pocket Nurse Enterprises LLC	4/4/2023	\$104,888.96	ICI Equipment 2XX2-2XX3 Nursing Sim	Furniture and Equip > \$25K - CE
Jefferson State CC	528839	Pritchard Industries Southeast LLC	4/4/2023	\$3,180.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528839	Pritchard Industries Southeast LLC	4/4/2023	\$3,600.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	528840	Regional Produce Distributors LLC	4/4/2023	\$91.75	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	528841	RJ Young Company	4/4/2023	\$3,696.01	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	528842	Servicewear Apparel Inc.	4/4/2023	\$1,562.40	Dual Enrollment Sch. 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	528843	Sherwin Williams Company	4/4/2023	\$986.73	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528844	Smith Frederick	4/4/2023	\$1,440.00	Heavy Equip Operator 2023-027	Other Contractual Services - PS
Jefferson State CC	528844	Smith Frederick	4/4/2023	\$1,920.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	528845	Spire Alabama Inc.	4/4/2023	\$15,092.29	Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	528845	Spire Alabama Inc.	4/4/2023	\$29,255.23	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	528845	Spire Alabama Inc.	4/4/2023	\$14,058.08	Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	528845	Spire Alabama Inc.	4/4/2023	\$176.40	Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	528846	Staples Contract & Commercial Inc	4/4/2023	\$3,022.90	AE-Federal Regular 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	528846	Staples Contract & Commercial Inc	4/4/2023	\$101.08	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	528846	Staples Contract & Commercial Inc	4/4/2023	\$701.28	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	528846	Staples Contract & Commercial Inc	4/4/2023	\$135.98	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	528846	Staples Contract & Commercial Inc	4/4/2023	\$292.53	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	528846	Staples Contract & Commercial Inc	4/4/2023	\$184.38	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	528847	Starcom Worldwide Inc	4/4/2023	\$18,984.01	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	528848	Sullivan Terri	4/4/2023	\$128.38	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528849	TestOut Corporation	4/4/2023	\$129.00	SNAP 2XX1-2XX2	Scholarship Books
Jefferson State CC	528850	Triple Point Industries LLC	4/4/2023	\$2,115.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528851	Tucker Selestia	4/4/2023	\$64.19	AE-State Regular 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	528852	Twickenham Holdings LLC	4/4/2023	\$900.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	528853	United Rentals	4/4/2023	\$4,422.95	Heavy Equip Operator 2023-027	Short-Term Equipment Rentals - OOS
Jefferson State CC	528854	Ward's Natural Science	4/4/2023	\$5,310.88	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	528855	YuJa Inc.	4/4/2023	\$24,950.00	Unrestricted Distance Ed	Technology - non capitalized - MS
Jefferson State CC	528856	West Magnolia LLC	4/6/2023	\$209.50	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	528874	ACCS Public Relations Association	4/10/2023	\$100.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	528879	Alabama Power Company	4/10/2023	\$530.81	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	528879	Alabama Power Company	4/10/2023	\$1,374.40	Unrestricted Jefferson Campus	Electricity - UC

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Jefferson State CC	528879	Alabama Power Company	4/10/2023	\$1,152.61	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	528879	Alabama Power Company	4/10/2023	\$212.01	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	528880	Altec Inc.	4/10/2023	\$1,742.64	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528881	AT&T	4/10/2023	\$276.20	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	528882	AT&T Mobility National Accounts LLC	4/10/2023	\$41.24	AE-Federal Regular 2XX2-2XX3	Wireless Phones - UC
Jefferson State CC	528883	AutoZone	4/10/2023	\$338.56	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	528884	Boone Deborah	4/10/2023	\$395.62	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528884	Boone Deborah	4/10/2023	\$300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	528885	Booth Jennifer	4/10/2023	\$80.11	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528886	Bracken Michael	4/10/2023	\$1,333.33	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	528887	Chambers Lynn	4/10/2023	\$82.53	AE-Federal Regular 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	528888	Coalition on Adult Basic Education Inc.	4/10/2023	\$750.00	AE-Federal Regular 2XX2-2XX3	Professional Development - PS
Jefferson State CC	528889	Coalition on Adult Basic Education Inc.	4/10/2023	\$600.00	AE-State Regular 2XX2-2XX3	Professional Development - PS
Jefferson State CC	528890	Coburn Danielle	4/10/2023	\$324.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	528891	Cohen Carnaggio Reynolds Inc	4/10/2023	\$4,685.80	R&R Jefferson Campus	Construction in Progress - CE
Jefferson State CC	528892	Coker Pamela	4/10/2023	\$31.57	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528893	Daffron Cristy	4/10/2023	\$51.09	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	528894	Dawkins Stephen	4/10/2023	\$254.53	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528895	Dehart Michael	4/10/2023	\$1,105.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	528896	Dobyns Linda	4/10/2023	\$39.30	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	528897	EBSCO Industries Inc	4/10/2023	\$3,332.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	528898	Fisher Debra	4/10/2023	\$117.90	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528899	Fisher Scientific	4/10/2023	\$406.52	Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	528899	Fisher Scientific	4/10/2023	\$1,871.65	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	528899	Fisher Scientific	4/10/2023	\$599.98	Vocational Ed/CTE X2-X3	Materials and Supplies - MS
Jefferson State CC	528900	Fisher Scientific	4/10/2023	\$447.24	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	528901	Florence Jeffrey	4/10/2023	\$260.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	528902	Global Fire Sprinklers LLC	4/10/2023	\$985.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528904	Greene Greta	4/10/2023	\$245.49	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528905	Harris Liesl	4/10/2023	\$39.30	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	528906	Harris Patricia	4/10/2023	\$41.05	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	528907	Haywood Patricia	4/10/2023	\$97.60	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	528908	Hedrick Charles	4/10/2023	\$314.40	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528909	Hill Cynthia	4/10/2023	\$78.80	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	528909	Hill Cynthia	4/10/2023	\$7.00	Unrestricted Jefferson Campus	Other Travel Expenses - IS
Jefferson State CC	528910	Imperial Bag & Paper Co. LLC	4/10/2023	\$4,952.00	Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	528910	Imperial Bag & Paper Co. LLC	4/10/2023	\$3,172.16	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	528911	Ingle Timothy	4/10/2023	\$833.34	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	528913	K & L Group LLC	4/10/2023	\$3,100.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528914	Krueger International Inc	4/10/2023	\$2,288.79	Unrestricted Shared Services	Equipment - non capitalized - MS
Jefferson State CC	528915	Krueger International Inc	4/10/2023	\$1,591.80	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	528916	Landauer Inc	4/10/2023	\$1,082.45	RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	528917	LeBlanc Vanessa	4/10/2023	\$32.75	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	528918	Liftone LLC	4/10/2023	\$169.02	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528919	Lindell TyAnn	4/10/2023	\$405.38	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528920	M-POWER Ministries	4/10/2023	\$3,000.00	Spcl Pops Ind Training 2XX2-2XX3	Other Contractual Services - PS
Jefferson State CC	528921	Meeks Environmental Services LLC	4/10/2023	\$1,550.00	R&R Shelby Campus	Maintenance & Repairs - OOS

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Jefferson State CC	528922	Mims Justin	4/10/2023	\$216.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	528923	Naugher Leslie	4/10/2023	\$154.78	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	528931	One Diversified LLC	4/10/2023	\$679.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	528932	Pocket Nurse Enterprises LLC	4/10/2023	\$41,938.08	ICI Equipment 2XX2-2XX3 Nursing Sim	Furniture and Equip > \$25K - CE
Jefferson State CC	528933	Rainwater Scotty	4/10/2023	\$177.24	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528934	Ralya Janice	4/10/2023	\$265.50	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	528935	RingCentral Inc	4/10/2023	\$1,784.34	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	528936	Scarbrough William	4/10/2023	\$405.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	528937	Shobe Phillip	4/10/2023	\$121.25	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	528937	Shobe Phillip	4/10/2023	\$296.12	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	528937	Shobe Phillip	4/10/2023	\$348.46	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528937	Shobe Phillip	4/10/2023	\$54.72	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	528938	Smith Lareatha	4/10/2023	\$214.45	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	528939	Starcom Worldwide Inc	4/10/2023	\$833.33	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	528942	US Department of Homeland Security	4/10/2023	\$1,250.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	528943	Ward's Natural Science	4/10/2023	\$9,660.95	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	528943	Ward's Natural Science	4/10/2023	\$3,259.96	Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	528944	Warren Averett LLC	4/10/2023	\$32,179.50	Unrestricted Shared Services	Accounting & Auditing Services - PS
Jefferson State CC	528945	Water Works & Sewer Board	4/10/2023	\$256.74	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	528946	WEX Inc	4/10/2023	\$57.19	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	528947	WEX Inc	4/10/2023	\$76.79	Unrestricted Jefferson Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	528947	WEX Inc	4/10/2023	\$3,056.54	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	528947	WEX Inc	4/10/2023	\$342.50	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	528948	White James	4/10/2023	\$240.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	528949	Whittle Christopher	4/10/2023	\$189.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	528950	Wilcher Donald	4/10/2023	\$285.58	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	528951	Williams Sonja	4/10/2023	\$228.86	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	528952	Wittichen Supply Company LLC	4/10/2023	\$553.80	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528953	Wood John	4/10/2023	\$39.30	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	528954	Wymer Douglas	4/10/2023	\$1,990.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	!0000010	Barnes & Noble Booksellers	4/11/2023	\$168.50	Dual Enrollment Sch. 2XX2-2XX3	Scholarship Books
Jefferson State CC	!0000011	Barnes & Noble Education Inc.	4/11/2023	\$2,211.79	Bookstore - Shared Services	Bookstore - AP
Jefferson State CC	!0000012	Verified Holdings LLC	4/11/2023	\$170.80	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	528963	1013 LLC	4/13/2023	\$675.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	528964	ACT Inc	4/13/2023	\$1,342.00	AE-State Regular 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	528964	ACT Inc	4/13/2023	\$592.50	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	528965	Allen Darren	4/13/2023	\$150.00	Unrestricted Shared Services	Honorariums - PS
Jefferson State CC	528966	American Physical Therapy Association	4/13/2023	\$800.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	528967	Baba Java Coffee	4/13/2023	\$612.50	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	528968	Bank of America	4/13/2023	\$4,279.20	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	528968	Bank of America	4/13/2023	\$328.15	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	528969	Bank of America	4/13/2023	\$308.85	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	528970	Bobo Cynthia	4/13/2023	\$144.10	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	528970	Bobo Cynthia	4/13/2023	\$170.00	Unrestricted Shelby Campus	Overnight (non tax per diem)- IS
Jefferson State CC	528971	Bolton Christie	4/13/2023	\$72.71	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	528972	Brown Keith	4/13/2023	\$170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	528973	Chambers Lynn	4/13/2023	\$137.55	AE-Federal Regular 2XX2-2XX3	Other Travel Expenses - IS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	528974	Dawkins Stephen	4/13/2023	\$22.99	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	528975	Dobbins William	4/13/2023	\$30.59	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	528976	Fisher Scientific	4/13/2023	\$11,055.03	Vocational Ed/CTE X2-X3	Materials and Supplies - MS
Jefferson State CC	528977	Fisher Scientific	4/13/2023	\$276.17	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	528978	Global Fire Sprinklers LLC	4/13/2023	\$750.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528979	GoRescue Brand INC	4/13/2023	\$1,419.82	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	528980	Green Lea	4/13/2023	\$1,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	528981	Harrell John	4/13/2023	\$121.25	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	528981	Harrell John	4/13/2023	\$302.84	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	528981	Harrell John	4/13/2023	\$355.01	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528981	Harrell John	4/13/2023	\$48.00	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	528982	Harris Sandra	4/13/2023	\$3,000.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	528983	Hedrick Charles	4/13/2023	\$121.25	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	528983	Hedrick Charles	4/13/2023	\$302.84	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	528983	Hedrick Charles	4/13/2023	\$331.43	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528983	Hedrick Charles	4/13/2023	\$48.00	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	528984	Jones Gary	4/13/2023	\$225.00	Unrestricted Shared Services	Honorariums - PS
Jefferson State CC	528985	Kin Nicholas	4/13/2023	\$204.36	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	528986	LA POMA GSSPE LLC	4/13/2023	\$2,520.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	528987	LeBlanc Vanessa	4/13/2023	\$98.25	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	528988	Med Tech Biomedical Services LLC	4/13/2023	\$1,134.71	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	528989	National Center for Construction Education and Research	4/13/2023	\$28.60	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	528990	NurseTim Inc.	4/13/2023	\$2,199.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	528991	Office Depot	4/13/2023	\$491.26	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	528992	Opportunity Systems Incorporating Independence LLC	4/13/2023	\$928.80	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	528993	Orum Tywonina	4/13/2023	\$581.70	Unrestricted Shared Services	Honorariums - PS
Jefferson State CC	528994	Pouncey Jeffrey	4/13/2023	\$287.94	Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	528995	Publix Super Markets Inc	4/13/2023	\$382.29	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	528996	Radcliff Arthur	4/13/2023	\$660.00	Unrestricted Shared Services	Honorariums - PS
Jefferson State CC	528997	RJ Young Company	4/13/2023	\$91.52	Unrestricted Chilton Campus	Other Contractual Services - PS
Jefferson State CC	528997	RJ Young Company	4/13/2023	\$989.91	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	528997	RJ Young Company	4/13/2023	\$4,176.23	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	528997	RJ Young Company	4/13/2023	\$75.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	528998	Robinson Darryl	4/13/2023	\$123.14	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528999	Shred It	4/13/2023	\$1,051.03	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	529000	Spire Alabama Inc.	4/13/2023	\$46.30	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	529001	SSE Holdings LLC	4/13/2023	\$1,497.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	529002	Stanley Nathaniel	4/13/2023	\$125.87	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	529003	State of Alabama	4/13/2023	\$75.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	529004	Stone Zachary	4/13/2023	\$3,090.00	Field Engineering 2023-026	Other Contractual Services - PS
Jefferson State CC	529005	Tooson Johnny	4/13/2023	\$37.97	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	529005	Tooson Johnny	4/13/2023	\$263.38	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529006	University of Alabama Health Services Foundation P.C.	4/13/2023	\$1,600.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	529007	Urban Cookhouse Summit LLC	4/13/2023	\$1,000.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	224784	Abad Fortunato	4/14/2023	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	224785	Anderson Jennifer	4/14/2023	\$433.94	Unrestricted Shared Services	Payroll
Jefferson State CC	224786	Ashley Sandy	4/14/2023	\$767.74	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	224787	Asproditas Rebekah	4/14/2023	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	224788	Bizzell Dorothy	4/14/2023	\$1,201.68	Unrestricted Shared Services	Payroll
Jefferson State CC	224789	Boland Keema	4/14/2023	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	224790	Braden Melissa	4/14/2023	\$350.49	Unrestricted Shared Services	Payroll
Jefferson State CC	224791	Cargile Lisa	4/14/2023	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	224792	Chen Ja Lin	4/14/2023	\$367.18	Unrestricted Shared Services	Payroll
Jefferson State CC	224793	Coleman Carolyn	4/14/2023	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	224794	Doolittle Jennifer	4/14/2023	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	224795	Dykes Betty	4/14/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224796	Floyd Natalie	4/14/2023	\$380.53	Unrestricted Shared Services	Payroll
Jefferson State CC	224797	Foy Jada	4/14/2023	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	224798	Gendrich Lauren	4/14/2023	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	224799	Gomez Joseph	4/14/2023	\$283.73	Unrestricted Shared Services	Payroll
Jefferson State CC	224800	Gonzalez Danielle	4/14/2023	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	224801	Gregson Christa	4/14/2023	\$834.50	Unrestricted Shared Services	Payroll
Jefferson State CC	224802	Hall Daniel	4/14/2023	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	224803	Hamby Angela	4/14/2023	\$283.73	Unrestricted Shared Services	Payroll
Jefferson State CC	224804	Hart Lori	4/14/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	224805	Hill Yvette	4/14/2023	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	224806	Johnson Laurie	4/14/2023	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	224807	Jones Christina	4/14/2023	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	224808	Jones D'Angelo	4/14/2023	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	224809	Kersh Natasha	4/14/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	224810	King Kayla	4/14/2023	\$1,201.68	Unrestricted Shared Services	Payroll
Jefferson State CC	224811	Logan Shandellyn	4/14/2023	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	224812	McEntire Ann	4/14/2023	\$367.18	Unrestricted Shared Services	Payroll
Jefferson State CC	224813	McKinney Monque	4/14/2023	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	224814	Miller Shaleen	4/14/2023	\$634.22	Unrestricted Shared Services	Payroll
Jefferson State CC	224815	Murdoch Kimbrell	4/14/2023	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	224816	Nannini Anna	4/14/2023	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	224817	Oberman Allison	4/14/2023	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	224818	Odom Donna	4/14/2023	\$367.18	Unrestricted Shared Services	Payroll
Jefferson State CC	224819	Saemaldaher Melanie	4/14/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	224820	Scalf Jonathon	4/14/2023	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	224821	Smith Christopher	4/14/2023	\$1,134.92	Unrestricted Shared Services	Payroll
Jefferson State CC	224822	Smith Kandice	4/14/2023	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224823	Snipes Britney	4/14/2023	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	224824	Stewart Amethyst	4/14/2023	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	224825	Taylor Tamika	4/14/2023	\$1,034.78	Unrestricted Shared Services	Payroll
Jefferson State CC	224826	Vanderbleek Natalie	4/14/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	224827	Vinson Katelyn	4/14/2023	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	224828	Wallis Howard	4/14/2023	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	224829	Washington Felisa	4/14/2023	\$692.64	Unrestricted Shared Services	Payroll
Jefferson State CC	224830	Wheat Darby	4/14/2023	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	224831	White Kelley	4/14/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	224832	Williams Donna	4/14/2023	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	224833	Worsham Jessica	4/14/2023	\$333.80	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	224834	Hyde Natalie	4/14/2023	\$363.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224835	Yates Lanette	4/14/2023	\$264.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224836	Akerman Cole	4/14/2023	\$381.08	Unrestricted Shared Services	Payroll
Jefferson State CC	224837	Gray George	4/14/2023	\$517.18	Unrestricted Shared Services	Payroll
Jefferson State CC	224838	Kendrick Gary	4/14/2023	\$326.64	Unrestricted Shared Services	Payroll
Jefferson State CC	224839	King Dalton	4/14/2023	\$871.04	Unrestricted Shared Services	Payroll
Jefferson State CC	224840	McDonnell Kyle	4/14/2023	\$851.28	Unrestricted Shared Services	Payroll
Jefferson State CC	224841	Nabors Stephen	4/14/2023	\$816.60	Unrestricted Shared Services	Payroll
Jefferson State CC	224842	Panepento Matthew	4/14/2023	\$1,224.90	Unrestricted Shared Services	Payroll
Jefferson State CC	224843	Simmons Arlon	4/14/2023	\$1,061.58	Unrestricted Shared Services	Payroll
Jefferson State CC	224844	Trammell Chase	4/14/2023	\$680.50	Unrestricted Shared Services	Payroll
Jefferson State CC	224845	Waits James	4/14/2023	\$544.40	Unrestricted Shared Services	Payroll
Jefferson State CC	224846	Ward William	4/14/2023	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	224847	Carroll Elizabeth	4/14/2023	\$734.36	Unrestricted Shared Services	Payroll
Jefferson State CC	224848	Archie Ashley	4/14/2023	\$800.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224849	Smith Lisa	4/14/2023	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224850	Boykin Tamia	4/14/2023	\$693.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224851	Wade William	4/14/2023	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224852	Agee Teisha	4/14/2023	\$1,050.00	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	224853	Badio Jessical	4/14/2023	\$782.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	224854	Blackmon Archie	4/14/2023	\$874.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	224855	Brown Edith	4/14/2023	\$575.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224856	Callins Lillian	4/14/2023	\$391.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	224857	Cochis Angela	4/14/2023	\$402.50	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	224858	Coleman Henry	4/14/2023	\$874.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	224859	Davis Jeffrey	4/14/2023	\$825.30	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224860	Dixon Aldenero	4/14/2023	\$718.75	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224861	Hammonds Cindy	4/14/2023	\$690.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	224862	Hargrove Tearra	4/14/2023	\$846.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	224863	Hawkins Felita	4/14/2023	\$684.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224864	Irby Helen	4/14/2023	\$195.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224865	Malone Valencia	4/14/2023	\$782.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224866	Markovitz Yevonne	4/14/2023	\$874.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224867	Morgan Mary	4/14/2023	\$69.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224868	Parr Michele	4/14/2023	\$782.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224869	Pearson Regina	4/14/2023	\$792.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224870	Riggins Resha	4/14/2023	\$310.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224871	Rowe Delphine	4/14/2023	\$460.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	224872	Rudd Julia	4/14/2023	\$483.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224873	Sanders Anthony Michael	4/14/2023	\$483.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	224874	Sheikh Linda	4/14/2023	\$575.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224875	Snider Ken	4/14/2023	\$910.86	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224876	Spraberry Mollie	4/14/2023	\$220.08	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224877	Sweatt Helen	4/14/2023	\$667.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224878	Tucker Selestia	4/14/2023	\$632.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224879	Vinson Phyllis	4/14/2023	\$575.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224880	White Barbara	4/14/2023	\$552.00	AE-State Regular 2XX2-2XX3	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	224881	Wiginton Beverly	4/14/2023	\$391.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	224882	Foster Richard	4/14/2023	\$611.52	Unrestricted Shared Services	Payroll
Jefferson State CC	224883	Frank Theresa	4/14/2023	\$334.88	Unrestricted Shared Services	Payroll
Jefferson State CC	224884	Smith Victoria	4/14/2023	\$218.12	Unrestricted Shared Services	Payroll
Jefferson State CC	224885	Charping Ronda	4/14/2023	\$1,243.84	Unrestricted Shared Services	Payroll
Jefferson State CC	224886	Begnaud Phillip	4/14/2023	\$736.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224887	O'Hern David	4/14/2023	\$345.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224888	Addington Jennifer	4/14/2023	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC	224889	Barnes Wilbert	4/14/2023	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	224890	Barnett Chesca	4/14/2023	\$208.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224891	Burgess Laura	4/14/2023	\$291.20	Unrestricted Shared Services	Payroll
Jefferson State CC	224892	Chappel Delena	4/14/2023	\$291.20	Unrestricted Shared Services	Payroll
Jefferson State CC	224893	Cobb Jonathan	4/14/2023	\$520.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224894	Coleman Natalie	4/14/2023	\$457.60	Unrestricted Shared Services	Payroll
Jefferson State CC	224895	Daniels Brent	4/14/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	224896	Flanagan Soneaqua	4/14/2023	\$291.20	Unrestricted Shared Services	Payroll
Jefferson State CC	224897	Fletcher La'Toya	4/14/2023	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	224898	Franklin April	4/14/2023	\$208.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224899	Grace Tonya	4/14/2023	\$312.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224900	Graves Candise	4/14/2023	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	224901	Hollingsworth Donna	4/14/2023	\$291.20	Unrestricted Shared Services	Payroll
Jefferson State CC	224902	Keane Annabelle	4/14/2023	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	224903	Knost Melissa	4/14/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	224904	Lee Hobert	4/14/2023	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	224905	Parsons Charles	4/14/2023	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	224906	Payne Angela	4/14/2023	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224907	Pullen Lacey	4/14/2023	\$332.80	Unrestricted Shared Services	Payroll
Jefferson State CC	224908	Purdy Zane	4/14/2023	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	224909	Russell Jackie	4/14/2023	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224910	Russell Stephanie	4/14/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	224911	Sloan Kevin	4/14/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	224912	Smith Janine	4/14/2023	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	224913	Travis Adrienne	4/14/2023	\$80.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224914	Willis Erica	4/14/2023	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	224915	Busby Yvette	4/14/2023	\$650.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224916	Jones Lesia	4/14/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224917	Glover Anita	4/14/2023	\$454.08	Unrestricted Shared Services	Payroll
Jefferson State CC	224918	Stewart Janice	4/14/2023	\$378.40	Unrestricted Shared Services	Payroll
Jefferson State CC	224919	Weems Bryant Denise	4/14/2023	\$406.78	Unrestricted Shared Services	Payroll
Jefferson State CC	224920	Amerson-Dobbs Jessica	4/14/2023	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224921	Cannon Kimberly	4/14/2023	\$528.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224922	Dancy Darryl	4/14/2023	\$360.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224923	Gumbs Andrea	4/14/2023	\$564.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224924	Hairston Ella	4/14/2023	\$408.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224925	Moore Shanine	4/14/2023	\$654.36	Unrestricted Shared Services	Payroll
Jefferson State CC	224926	Payne Adrian	4/14/2023	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224927	Smith Debra	4/14/2023	\$540.00	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	224928	Wood Kelly	4/14/2023	\$948.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224929	Wilson Candace	4/14/2023	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224930	Allen Felicia	4/14/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224931	Allen Vicki	4/14/2023	\$498.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224932	Carruba Lorrie	4/14/2023	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224933	Cashmore Jeffrey	4/14/2023	\$684.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224934	Cooper Aeneas	4/14/2023	\$194.25	Unrestricted Shared Services	Payroll
Jefferson State CC	224935	Dunning William	4/14/2023	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224936	Duren Courtney	4/14/2023	\$270.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224937	Dye Leah	4/14/2023	\$600.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224938	Edwards Tracy	4/14/2023	\$492.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224939	Faulk Marilyn	4/14/2023	\$510.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224940	Jackson Madelyne	4/14/2023	\$180.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224941	Key Jacob	4/14/2023	\$618.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224942	Kirkland Olivia	4/14/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224943	Lauderdale Jacqulon	4/14/2023	\$534.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224944	Marbury Patricia	4/14/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224945	McDonald Timothy	4/14/2023	\$507.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224946	McKinnon Cynthia	4/14/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224947	Merritt Adrienne	4/14/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224948	Morgan Rickey	4/14/2023	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224949	Rheaume Stephanie	4/14/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224950	Smith Destini	4/14/2023	\$528.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224951	White Sandra	4/14/2023	\$372.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224952	Zandi Nader	4/14/2023	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224953	Ali Donna	4/14/2023	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224954	Benton Joshua	4/14/2023	\$229.50	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	224955	Cotton Ashleigh	4/14/2023	\$290.25	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	224956	Dawson Dominique	4/14/2023	\$148.50	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	224957	Hilson Makayla	4/14/2023	\$222.75	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	224958	Jones Thabani	4/14/2023	\$590.63	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	224959	White Kayla	4/14/2023	\$432.00	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	224960	Woods Nakiria	4/14/2023	\$74.25	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	224961	Brown-Ward Maurita	4/14/2023	\$492.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224962	Crim Margaret	4/14/2023	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	224963	Kirk Willodean	4/14/2023	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224964	Lewis Stephanie	4/14/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224965	Prevo Deborah	4/14/2023	\$592.50	Unrestricted Shared Services	Payroll
Jefferson State CC	224966	Stanford Jordan	4/14/2023	\$408.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224967	Culver Cynthia	4/14/2023	\$760.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224968	Gillham Martha	4/14/2023	\$503.50	Unrestricted Shared Services	Payroll
Jefferson State CC	224969	Boggan Brenda	4/14/2023	\$112.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224970	Burton Kenneth	4/14/2023	\$1,008.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224971	Butler Neil	4/14/2023	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224972	Chandler James	4/14/2023	\$448.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224973	Channel Raymond	4/14/2023	\$966.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224974	Cornner Thaddeus	4/14/2023	\$693.00	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	224975	Crowe Jeffrey	4/14/2023	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224976	Gibbs John	4/14/2023	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224977	Harrell John	4/14/2023	\$742.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224978	Harrell Ramona	4/14/2023	\$756.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224979	Hedrick Charles	4/14/2023	\$693.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224980	Hicks Alan	4/14/2023	\$1,176.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224981	Howard Dwayne	4/14/2023	\$672.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224982	Johnson Marsha	4/14/2023	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224983	Lovelace Michael	4/14/2023	\$997.50	Unrestricted Shared Services	Payroll
Jefferson State CC	224984	Schnuelle Archie	4/14/2023	\$651.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224985	Shobe Phillip	4/14/2023	\$1,386.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224986	Smith David	4/14/2023	\$367.50	Unrestricted Shared Services	Payroll
Jefferson State CC	224987	Toney Clifford	4/14/2023	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224988	Traywick Herbert	4/14/2023	\$532.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224989	Turner Yolanda	4/14/2023	\$448.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224990	Partain Mark	4/14/2023	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	224991	Steele Pamela	4/14/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224992	Burge Kathy	4/14/2023	\$564.00	Unrestricted Shared Services	Payroll
Jefferson State CC	224993	Partain Daniel	4/14/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225012	Starnes Jane	4/14/2023	\$2,598.58	Unrestricted Shared Services	Payroll
Jefferson State CC	225013	Self Bonnie	4/14/2023	\$2,642.54	Unrestricted Shared Services	Payroll
Jefferson State CC	225014	Harris Seena	4/14/2023	\$2,248.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225015	Wallace Preston	4/14/2023	\$2,727.42	Unrestricted Shared Services	Payroll
Jefferson State CC	225016	Ray Beth	4/14/2023	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	225017	Brown Ami	4/14/2023	\$1,410.54	Unrestricted Shared Services	Payroll
Jefferson State CC	225018	Deason Vicki	4/14/2023	\$1,477.08	Unrestricted Distance Ed	Payroll
Jefferson State CC	225019	McLendon Rita	4/14/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	225020	Cox Melanie	4/14/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	225021	Boackle Emil	4/14/2023	\$1,898.96	Unrestricted Shared Services	Payroll
Jefferson State CC	225022	DeLoach Merissa	4/14/2023	\$1,898.71	Unrestricted Shared Services	Payroll
Jefferson State CC	225023	Liddle Christiana	4/14/2023	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	225024	Braswell Gail	4/14/2023	\$2,073.67	Unrestricted Shared Services	Payroll
Jefferson State CC	225025	Lewis Andrea	4/14/2023	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	225026	Dobbins William	4/14/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	225027	Finch Tamara	4/14/2023	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	225028	Burns William	4/14/2023	\$1,198.58	Unrestricted Shared Services	Payroll
Jefferson State CC	225030	Coker Pamela	4/14/2023	\$1,592.54	Unrestricted Shared Services	Payroll
Jefferson State CC	225031	Roseberry Tara	4/14/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	225032	Cruso Lisa	4/14/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	225033	Hamilton-Williams Margaret	4/14/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	225034	Cooper Ginger	4/14/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	225035	Grady Octavia	4/14/2023	\$1,854.88	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225036	Naramore Anna	4/14/2023	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	225037	Pugh Sandra	4/14/2023	\$2,686.38	Unrestricted Shared Services	Payroll
Jefferson State CC	225038	Baker Precious	4/14/2023	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	225039	Pickens Elizabeth	4/14/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	225040	Hughes Tina	4/14/2023	\$2,498.12	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	225041	Turner Jeanie	4/14/2023	\$3,262.94	Unrestricted Shared Services	Payroll
Jefferson State CC	225042	Anderson Davida	4/14/2023	\$1,154.87	Unrestricted Shared Services	Payroll
Jefferson State CC	225043	Burney Roscelia	4/14/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	225044	Carpenter Valencia	4/14/2023	\$2,030.04	Unrestricted Shared Services	Payroll
Jefferson State CC	225045	Castleberry James	4/14/2023	\$1,417.33	Unrestricted Shared Services	Payroll
Jefferson State CC	225046	Collins Angela	4/14/2023	\$2,787.70	Unrestricted Shared Services	Payroll
Jefferson State CC	225047	Douglas Susan	4/14/2023	\$1,680.04	Unrestricted Shared Services	Payroll
Jefferson State CC	225048	Duncan Leconyea	4/14/2023	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	225049	Fraser Thompson Stacye	4/14/2023	\$2,555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225050	Greene Greta	4/14/2023	\$2,312.17	Unrestricted Shared Services	Payroll
Jefferson State CC	225051	Howard Amber	4/14/2023	\$1,548.79	Unrestricted Shared Services	Payroll
Jefferson State CC	225052	Jones Juanita	4/14/2023	\$2,255.11	Unrestricted Shared Services	Payroll
Jefferson State CC	225053	Kelley Pamela	4/14/2023	\$2,161.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225054	Kimble Lisa	4/14/2023	\$2,598.58	Unrestricted Shared Services	Payroll
Jefferson State CC	225055	Milton Lorrie	4/14/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	225056	Minter Shondrika	4/14/2023	\$1,986.13	Unrestricted Shared Services	Payroll
Jefferson State CC	225057	Pettway Silvia	4/14/2023	\$2,204.83	Unrestricted Shared Services	Payroll
Jefferson State CC	225058	Pippens Amberetta	4/14/2023	\$2,379.92	Unrestricted Shared Services	Payroll
Jefferson State CC	225059	Sipe James	4/14/2023	\$1,636.29	Unrestricted Shared Services	Payroll
Jefferson State CC	225060	Smith Heather	4/14/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	225061	Stillwell Crystal	4/14/2023	\$2,077.80	Unrestricted Shared Services	Payroll
Jefferson State CC	225062	Urbahns Laura	4/14/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	225063	Bautista Guzman Ramiro	4/14/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	225064	Chambers Lynn	4/14/2023	\$2,029.92	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	225065	Harris John	4/14/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	225066	Hawkins Chelsie	4/14/2023	\$1,636.29	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	225067	Clark Natalya	4/14/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	225068	Cobb Rose	4/14/2023	\$2,467.21	Unrestricted Shared Services	Payroll
Jefferson State CC	225069	Ezell Laura	4/14/2023	\$1,854.88	Unrestricted Shared Services	Payroll
Jefferson State CC	225070	Smith Lareatha	4/14/2023	\$2,609.77	Unrestricted Shared Services	Payroll
Jefferson State CC	225071	Williams Sonja	4/14/2023	\$2,227.44	Unrestricted Shared Services	Payroll
Jefferson State CC	225072	Wilson Latanya	4/14/2023	\$1,343.16	Unrestricted Shared Services	Payroll
Jefferson State CC	225073	Holman Beatrice	4/14/2023	\$2,117.50	Unrestricted Shared Services	Payroll
Jefferson State CC	225074	Barranger Lauren	4/14/2023	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	225075	Brown Cassandra	4/14/2023	\$1,811.42	Unrestricted Shared Services	Payroll
Jefferson State CC	225076	Cimalore Beverly	4/14/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	225077	Fisher Debra	4/14/2023	\$2,337.39	Unrestricted Shared Services	Payroll
Jefferson State CC	225078	Hagood Anita	4/14/2023	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	225079	Key Karen	4/14/2023	\$2,555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225080	Lewis Scott	4/14/2023	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	225081	Lopez Jorge	4/14/2023	\$1,592.54	Unrestricted Shared Services	Payroll
Jefferson State CC	225082	Stewart Aaron	4/14/2023	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	225083	Swann Christopher	4/14/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	225084	Chamblin Juanita	4/14/2023	\$3,264.56	Unrestricted Shared Services	Payroll
Jefferson State CC	225085	Pullum Quanda	4/14/2023	\$2,336.37	Unrestricted Shared Services	Payroll
Jefferson State CC	225086	Sutton Edreama	4/14/2023	\$2,865.98	Unrestricted Shared Services	Payroll
Jefferson State CC	225087	Jones Oniki	4/14/2023	\$1,548.79	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	225088	Cooper Jay	4/14/2023	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	225089	Barnett C	4/14/2023	\$1,522.31	Unrestricted Shared Services	Payroll
Jefferson State CC	225090	Borden Leslie	4/14/2023	\$1,330.17	Unrestricted Shared Services	Payroll
Jefferson State CC	225091	Carson William	4/14/2023	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	225092	Green Vincent	4/14/2023	\$2,073.67	Unrestricted Shared Services	Payroll
Jefferson State CC	225093	James Selena	4/14/2023	\$1,636.29	Unrestricted Shared Services	Payroll
Jefferson State CC	225094	Lockett Earnest	4/14/2023	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	225095	McDonald Thomas	4/14/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	225096	Nathan Charlie	4/14/2023	\$2,033.70	Unrestricted Shared Services	Payroll
Jefferson State CC	225097	Newfield Charles	4/14/2023	\$2,307.31	Unrestricted Chilton Campus	Payroll
Jefferson State CC	225098	Powrzasnas Rodney	4/14/2023	\$2,439.85	Unrestricted Shared Services	Payroll
Jefferson State CC	225099	Shorter Garland	4/14/2023	\$1,962.50	Unrestricted Shared Services	Payroll
Jefferson State CC	225100	Sullivan Terri	4/14/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	225101	Collar Danielle	4/14/2023	\$1,942.37	Unrestricted Shared Services	Payroll
Jefferson State CC	225102	Cunningham Velma	4/14/2023	\$1,680.25	Unrestricted Shared Services	Payroll
Jefferson State CC	225103	Eason Haley	4/14/2023	\$1,115.20	Unrestricted Shared Services	Payroll
Jefferson State CC	225104	Payne Russell	4/14/2023	\$2,581.30	Unrestricted Shared Services	Payroll
Jefferson State CC	225105	Pendleton Carolyn	4/14/2023	\$1,071.04	Unrestricted Shared Services	Payroll
Jefferson State CC	225106	Sanders Bernard	4/14/2023	\$2,030.33	Unrestricted Shared Services	Payroll
Jefferson State CC	225107	Stockley Ginger	4/14/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	225108	Brown Mavis	4/14/2023	\$1,330.04	Unrestricted Shared Services	Payroll
Jefferson State CC	225109	Cooper-Cox Robbie	4/14/2023	\$1,401.22	Unrestricted Shared Services	Payroll
Jefferson State CC	225110	Crenshaw Lakeila	4/14/2023	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	225111	Duchock Anita	4/14/2023	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	225112	Johnson Gayle	4/14/2023	\$884.62	Unrestricted Shared Services	Payroll
Jefferson State CC	225113	Kimbrell Skyler	4/14/2023	\$1,435.50	Unrestricted Shared Services	Payroll
Jefferson State CC	225114	Lattimore Rosetta	4/14/2023	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	225115	Mathis Brenda	4/14/2023	\$1,680.25	Unrestricted Shared Services	Payroll
Jefferson State CC	225116	McDaniel Barry	4/14/2023	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	225117	Vann Rowella	4/14/2023	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	225118	Washington Destin	4/14/2023	\$1,592.67	Unrestricted Shared Services	Payroll
Jefferson State CC	225119	Washington Sheila	4/14/2023	\$1,111.25	Unrestricted Shared Services	Payroll
Jefferson State CC	225120	Kent Eric	4/14/2023	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	225121	Wynn Michael	4/14/2023	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	529009	Republic Services Inc.	4/14/2023	\$207.56	Unrestricted Chilton Campus	Waste Disposal - UC
Jefferson State CC	529009	Republic Services Inc.	4/14/2023	\$2,431.36	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	529009	Republic Services Inc.	4/14/2023	\$604.93	Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	529009	Republic Services Inc.	4/14/2023	\$96.66	Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	600989	Guizar Hector	4/14/2023	\$1,414.12	Unrestricted Shared Services	Payroll
Jefferson State CC	600990	Miller Stephanie	4/14/2023	\$1,954.98	Unrestricted Shared Services	Payroll
Jefferson State CC	A00626174	Carmichael Ebonie	4/14/2023	\$1,348.66	Unrestricted Shared Services	Payroll
Jefferson State CC	529011	ACCS Deans of Student Affairs Assoc	4/20/2023	\$175.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	529012	Acker Dale	4/20/2023	\$338.37	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	529013	Alabama Industrial Supplies	4/20/2023	\$6,007.59	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	529014	Alabama Power Company	4/20/2023	\$193.31	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	529015	Alabama Power Company	4/20/2023	\$13,416.75	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	529016	Alabama Power Company	4/20/2023	\$42.16	Unrestricted Jefferson Campus	Electricity - UC

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	529017	Alabama Power Company	4/20/2023	\$4,350.28	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	529018	Alabama Power Company	4/20/2023	\$37,791.34	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	529019	Alcohol and Drug Abuse Council Inc.	4/20/2023	\$1,100.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	529020	Alexander Zachary	4/20/2023	\$168.34	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	529021	American Academy Holdings LLC	4/20/2023	\$3,000.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	529021	American Academy Holdings LLC	4/20/2023	\$5,250.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	529022	American Technical Education Association	4/20/2023	\$500.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	529023	ARCpoint Labs of Birmingham-Greystone	4/20/2023	\$160.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	529024	Argo Power Equipment	4/20/2023	\$171.12	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529025	Assessment Technologies Institute LLC	4/20/2023	\$125.00	SNAP 2XX1-2XX2	Scholarship Books
Jefferson State CC	529026	AT&T Mobility National Accounts LLC	4/20/2023	\$113.78	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	529026	AT&T Mobility National Accounts LLC	4/20/2023	\$592.15	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	529026	AT&T Mobility National Accounts LLC	4/20/2023	\$287.07	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	529026	AT&T Mobility National Accounts LLC	4/20/2023	\$69.46	Unrestricted Shelby Campus	Wireless Phones - UC
Jefferson State CC	529027	Bautista Guzman Ramiro	4/20/2023	\$132.57	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529028	Blevins Alex	4/20/2023	\$90.25	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	529028	Blevins Alex	4/20/2023	\$354.75	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529029	Bobo David	4/20/2023	\$148.03	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529029	Bobo David	4/20/2023	\$170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	529030	Boone Deborah	4/20/2023	\$390.38	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529030	Boone Deborah	4/20/2023	\$8.25	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	529030	Boone Deborah	4/20/2023	\$400.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	529031	Brown Keith	4/20/2023	\$95.25	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	529031	Brown Keith	4/20/2023	\$418.00	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	529032	Burroughs Kelley	4/20/2023	\$430.34	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	529033	Canterbury United Methodist Church	4/20/2023	\$200.00	Unrestricted Shared Services	Short-Term Building Rentals - OOS
Jefferson State CC	529034	Caskey Connie	4/20/2023	\$58.69	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	529035	CDW Government Inc	4/20/2023	\$1,405.00	Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	529035	CDW Government Inc	4/20/2023	\$2,796.01	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	529036	Central Paper Co Inc	4/20/2023	\$879.44	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	529037	Chamberlain Cassandra	4/20/2023	\$167.88	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	529038	Charter Communications Holdings LLC	4/20/2023	\$152.98	Unrestricted Shared Services	Internet - UC
Jefferson State CC	529038	Charter Communications Holdings LLC	4/20/2023	\$149.96	Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC	529039	Chilton County Chamber of Commerce	4/20/2023	\$500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	529040	Cobb Rose	4/20/2023	\$138.86	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529041	Creel Sarah	4/20/2023	\$174.16	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	529042	Dawkins Stephen	4/20/2023	\$148.03	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529043	Deason Vicki	4/20/2023	\$1,134.13	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	529043	Deason Vicki	4/20/2023	\$170.00	Unrestricted Jefferson Campus	Overnight (non tax per diem)- IS
Jefferson State CC	529044	Dehart Michael	4/20/2023	\$1,280.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	529045	Devaney Sign Service LLC	4/20/2023	\$11,555.00	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	529046	ECOLAB	4/20/2023	\$620.30	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	529047	Evans Meats Inc	4/20/2023	\$248.72	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	529048	Florence Jeffrey	4/20/2023	\$520.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	529049	Gasper Sarah	4/20/2023	\$159.80	Unrestricted St. Clair Campus	Professional Development - PS
Jefferson State CC	529050	Gulf States Distributors	4/20/2023	\$1,682.80	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	529051	Hand Arendall Harrison Sale LLC	4/20/2023	\$45.00	Unrestricted Shared Services	Legal Services - PS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	529052	Harris Liesl	4/20/2023	\$897.24	Safe Zone Alabama	Materials and Supplies - MS
Jefferson State CC	529053	Harris Patricia	4/20/2023	\$49.98	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	529054	Harrison Vernon	4/20/2023	\$600.00	Unrestricted Shelby Campus	Commercial Transportation - OS
Jefferson State CC	529055	Hawkins Johnny	4/20/2023	\$110.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	529056	Hicks Stacy	4/20/2023	\$200.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	529057	Hodge Mechanical Services LLC	4/20/2023	\$74,276.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529058	Holmes Elizabeth	4/20/2023	\$443.11	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	529058	Holmes Elizabeth	4/20/2023	\$157.16	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529059	Home Depot U.S.A. Inc	4/20/2023	\$4,600.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529060	Home Depot U.S.A. Inc.	4/20/2023	\$1,702.65	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529060	Home Depot U.S.A. Inc.	4/20/2023	\$77.92	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	529061	Insurance Systems	4/20/2023	\$6,075.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	529062	Jackson Todd	4/20/2023	\$51.96	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	529063	Janousek Mel	4/20/2023	\$100.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	529064	K & L Group LLC	4/20/2023	\$5,606.50	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529065	Marcus Service & Solutions LLC	4/20/2023	\$21,864.23	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529066	McClung Britney	4/20/2023	\$160.73	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529067	Moore Aaliyah	4/20/2023	\$205.02	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529068	O'Henry's Coffee Roasting Co.	4/20/2023	\$542.70	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	529069	Office Depot	4/20/2023	\$39.50	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	529069	Office Depot	4/20/2023	\$314.86	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	529069	Office Depot	4/20/2023	\$52.85	Unrestricted Shelby Campus	Printing and Binding - OOS
Jefferson State CC	529070	Opportunity Systems Incorporating Independence LLC	4/20/2023	\$412.80	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	529071	Parsons Charles	4/20/2023	\$120.00	Alabama Power Line Worker	Materials and Supplies - MS
Jefferson State CC	529072	Reach Brett	4/20/2023	\$138.86	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529073	RingCentral Inc	4/20/2023	\$5,771.89	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	529074	RJ Young Company	4/20/2023	\$4,352.50	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	529075	Robinson Darryl	4/20/2023	\$123.14	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529076	Schnuelle Archie	4/20/2023	\$121.25	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	529076	Schnuelle Archie	4/20/2023	\$296.12	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	529076	Schnuelle Archie	4/20/2023	\$292.13	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529077	Scott James	4/20/2023	\$167.42	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	529078	Smith Frederick	4/20/2023	\$6,600.00	Heavy Equip Operator 2023-027	Other Contractual Services - PS
Jefferson State CC	529079	Smith Lareatha	4/20/2023	\$138.86	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	529080	Southern Gas and Supply of Birm LLC	4/20/2023	\$138.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	529081	Southern Pipe & Supply Co Inc	4/20/2023	\$95.08	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529082	Staples Contract & Commercial Inc	4/20/2023	\$186.81	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	529083	State of Alabama	4/20/2023	\$450.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	529084	State of Alabama	4/20/2023	\$110.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	529085	The HON Company	4/20/2023	\$1,650.36	Unrestricted Shared Services	Equipment - non capitalized - MS
Jefferson State CC	529086	Townes Kevin	4/20/2023	\$55.02	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	529087	Training Consultants Inc.	4/20/2023	\$4,275.00	STEAM 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	529088	Tropical Nut and Fruit Co	4/20/2023	\$127.26	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	529089	United Trophy Company	4/20/2023	\$2,666.50	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	529090	US Foods Inc.	4/20/2023	\$359.87	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	529091	Wallace Preston	4/20/2023	\$214.84	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	529092	Water Works & Sewer Board	4/20/2023	\$8,273.87	Unrestricted Jefferson Campus	Water & Sewer - UC

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	529093	Wood Barbara	4/20/2023	\$1,661.48	AE-Federal Regular 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	225122	Starnes Jane	4/28/2023	\$2,598.58	Unrestricted Shared Services	Payroll
Jefferson State CC	225123	Self Bonnie	4/28/2023	\$2,642.54	Unrestricted Shared Services	Payroll
Jefferson State CC	225124	Harris Seena	4/28/2023	\$2,248.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225125	Wallace Preston	4/28/2023	\$2,727.42	Unrestricted Shared Services	Payroll
Jefferson State CC	225126	Ray Beth	4/28/2023	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	225127	Brown Ami	4/28/2023	\$1,410.54	Unrestricted Shared Services	Payroll
Jefferson State CC	225128	Deason Vicki	4/28/2023	\$1,515.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	225129	McLendon Rita	4/28/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	225130	Cox Melanie	4/28/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	225131	Boackle Emil	4/28/2023	\$1,898.96	Unrestricted Shared Services	Payroll
Jefferson State CC	225132	Deloach Merissa	4/28/2023	\$1,898.71	Unrestricted Shared Services	Payroll
Jefferson State CC	225133	Liddle Christiana	4/28/2023	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	225134	Braswell Gail	4/28/2023	\$2,073.67	Unrestricted Shared Services	Payroll
Jefferson State CC	225135	Lewis Andrea	4/28/2023	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	225136	Dobbins William	4/28/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	225137	Finch Tamara	4/28/2023	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	225138	Burns William	4/28/2023	\$594.72	Unrestricted Shared Services	Payroll
Jefferson State CC	225140	Coker Pamela	4/28/2023	\$1,592.54	Unrestricted Shared Services	Payroll
Jefferson State CC	225141	Roseberry Tara	4/28/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	225142	Cruso Lisa	4/28/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	225143	Hamilton-Williams Margaret	4/28/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	225144	Cooper Ginger	4/28/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	225145	Grady Octavia	4/28/2023	\$1,854.88	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225146	Naramore Anna	4/28/2023	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	225147	Pugh Sandra	4/28/2023	\$2,686.38	Unrestricted Shared Services	Payroll
Jefferson State CC	225148	Baker Precious	4/28/2023	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	225149	Pickens Elizabeth	4/28/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	225150	Hughes Tina	4/28/2023	\$2,417.25	Unrestricted Shared Services	Payroll
Jefferson State CC	225151	Turner Jeanie	4/28/2023	\$3,095.13	Unrestricted Shared Services	Payroll
Jefferson State CC	225152	Anderson Davida	4/28/2023	\$1,154.87	Unrestricted Shared Services	Payroll
Jefferson State CC	225153	Burney Roscelia	4/28/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	225154	Carpenter Valencia	4/28/2023	\$2,030.04	Unrestricted Shared Services	Payroll
Jefferson State CC	225155	Castleberry James	4/28/2023	\$1,417.33	Unrestricted Shared Services	Payroll
Jefferson State CC	225156	Collins Angela	4/28/2023	\$2,894.46	Unrestricted Shared Services	Payroll
Jefferson State CC	225157	Douglas Susan	4/28/2023	\$1,680.04	Unrestricted Shared Services	Payroll
Jefferson State CC	225158	Duncan Leconyea	4/28/2023	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	225159	Fraser Thompson Stacye	4/28/2023	\$2,555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225160	Greene Greta	4/28/2023	\$2,345.78	Unrestricted Shared Services	Payroll
Jefferson State CC	225161	Howard Amber	4/28/2023	\$1,548.79	Unrestricted Shared Services	Payroll
Jefferson State CC	225162	Jones Juanita	4/28/2023	\$2,300.92	Unrestricted Shared Services	Payroll
Jefferson State CC	225163	Kimble Lisa	4/28/2023	\$2,598.58	Unrestricted Shared Services	Payroll
Jefferson State CC	225164	Milton Lorrie	4/28/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	225165	Minter Shondrika	4/28/2023	\$1,986.13	Unrestricted Shared Services	Payroll
Jefferson State CC	225166	Pettway Silvia	4/28/2023	\$2,204.83	Unrestricted Shared Services	Payroll
Jefferson State CC	225167	Pippens Amberetta	4/28/2023	\$2,379.92	Unrestricted Shared Services	Payroll
Jefferson State CC	225168	Sipe James	4/28/2023	\$1,636.29	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	225169	Smith Heather	4/28/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	225170	Stillwell Crystal	4/28/2023	\$2,450.18	Unrestricted Shared Services	Payroll
Jefferson State CC	225171	Urbahns Laura	4/28/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	225172	Bautista Guzman Ramiro	4/28/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	225173	Chambers Lynn	4/28/2023	\$2,042.67	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	225174	Harris John	4/28/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	225175	Hawkins Chelsie	4/28/2023	\$1,636.29	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	225176	Clark Natalya	4/28/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	225177	Cobb Rose	4/28/2023	\$2,479.96	Unrestricted Shared Services	Payroll
Jefferson State CC	225178	Ezell Laura	4/28/2023	\$1,854.88	Unrestricted Shared Services	Payroll
Jefferson State CC	225179	Smith Lareatha	4/28/2023	\$2,565.58	Unrestricted Shared Services	Payroll
Jefferson State CC	225180	Williams Sonja	4/28/2023	\$2,227.44	Unrestricted Shared Services	Payroll
Jefferson State CC	225181	Wilson Latanya	4/28/2023	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	225182	Holman Beatrice	4/28/2023	\$2,117.50	Unrestricted Shared Services	Payroll
Jefferson State CC	225183	Barranger Lauren	4/28/2023	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	225184	Brown Cassandra	4/28/2023	\$1,811.42	Unrestricted Shared Services	Payroll
Jefferson State CC	225185	Cimalore Beverly	4/28/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	225186	Fisher Debra	4/28/2023	\$2,374.03	Unrestricted Shared Services	Payroll
Jefferson State CC	225187	Guizar Hector	4/28/2023	\$1,811.17	Unrestricted Shared Services	Payroll
Jefferson State CC	225188	Hagood Anita	4/28/2023	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	225189	Key Karen	4/28/2023	\$2,555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225190	Lewis Scott	4/28/2023	\$1,314.96	Unrestricted Shared Services	Payroll
Jefferson State CC	225191	Lopez Jorge	4/28/2023	\$1,592.54	Unrestricted Shared Services	Payroll
Jefferson State CC	225192	Stewart Aaron	4/28/2023	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	225193	Swann Christopher	4/28/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	225194	Chamblin Juanita	4/28/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	225195	Pullum Quanda	4/28/2023	\$2,336.37	Unrestricted Shared Services	Payroll
Jefferson State CC	225196	Sutton Edreama	4/28/2023	\$2,894.46	Unrestricted Shared Services	Payroll
Jefferson State CC	225197	Jones Oniki	4/28/2023	\$1,548.79	Unrestricted Shared Services	Payroll
Jefferson State CC	225198	Cooper Jay	4/28/2023	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	225199	Barnett C	4/28/2023	\$2,404.52	Unrestricted Shared Services	Payroll
Jefferson State CC	225200	Borden Leslie	4/28/2023	\$1,330.17	Unrestricted Shared Services	Payroll
Jefferson State CC	225201	Carson William	4/28/2023	\$2,337.57	Unrestricted Shared Services	Payroll
Jefferson State CC	225202	Green Vincent	4/28/2023	\$4,426.30	Unrestricted Shared Services	Payroll
Jefferson State CC	225203	James Selena	4/28/2023	\$1,636.29	Unrestricted Shared Services	Payroll
Jefferson State CC	225204	Lockett Earnest	4/28/2023	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	225205	McDonald Thomas	4/28/2023	\$2,560.19	Unrestricted Shared Services	Payroll
Jefferson State CC	225206	Nathan Charlie	4/28/2023	\$1,592.67	Unrestricted Shared Services	Payroll
Jefferson State CC	225207	Newfield Charles	4/28/2023	\$1,723.83	Unrestricted Chilton Campus	Payroll
Jefferson State CC	225208	Powrzanos Rodney	4/28/2023	\$1,962.50	Unrestricted Shared Services	Payroll
Jefferson State CC	225209	Shorter Garland	4/28/2023	\$1,962.50	Unrestricted Shared Services	Payroll
Jefferson State CC	225210	Sullivan Terri	4/28/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	225211	Collar Danielle	4/28/2023	\$1,942.37	Unrestricted Shared Services	Payroll
Jefferson State CC	225212	Cunningham Velma	4/28/2023	\$1,680.25	Unrestricted Shared Services	Payroll
Jefferson State CC	225213	Eason Haley	4/28/2023	\$1,330.04	Unrestricted Shared Services	Payroll
Jefferson State CC	225214	Payne Russell	4/28/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	225215	Pendleton Carolyn	4/28/2023	\$1,071.04	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	225216	Sanders Bernard	4/28/2023	\$2,030.33	Unrestricted Shared Services	Payroll
Jefferson State CC	225217	Stockley Ginger	4/28/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	225218	Brown Mavis	4/28/2023	\$1,330.04	Unrestricted Shared Services	Payroll
Jefferson State CC	225219	Cooper-Cox Robbie	4/28/2023	\$1,417.58	Unrestricted Shared Services	Payroll
Jefferson State CC	225220	Crenshaw Lakeila	4/28/2023	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	225221	Duchock Anita	4/28/2023	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	225222	Johnson Gayle	4/28/2023	\$884.62	Unrestricted Shared Services	Payroll
Jefferson State CC	225223	Kimbrell Skyler	4/28/2023	\$1,504.96	Unrestricted Shared Services	Payroll
Jefferson State CC	225224	Lattimore Rosetta	4/28/2023	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	225225	Mathis Brenda	4/28/2023	\$1,680.25	Unrestricted Shared Services	Payroll
Jefferson State CC	225226	McDaniel Barry	4/28/2023	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	225227	Vann Rowella	4/28/2023	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	225228	Washington Destin	4/28/2023	\$1,592.67	Unrestricted Shared Services	Payroll
Jefferson State CC	225229	Washington Sheila	4/28/2023	\$1,111.25	Unrestricted Shared Services	Payroll
Jefferson State CC	225230	Kent Eric	4/28/2023	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	225231	Wynn Michael	4/28/2023	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	225232	Abad Fortunato	4/28/2023	\$901.26	Unrestricted Shared Services	Payroll
Jefferson State CC	225233	Anderson Jennifer	4/28/2023	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	225234	Asprodites Rebekah	4/28/2023	\$233.66	Unrestricted Shared Services	Payroll
Jefferson State CC	225235	Barnes Charlette	4/28/2023	\$467.32	Unrestricted Shared Services	Payroll
Jefferson State CC	225236	Boland Keema	4/28/2023	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	225237	Braden Melissa	4/28/2023	\$1,051.47	Unrestricted Shared Services	Payroll
Jefferson State CC	225238	Brown Josephine	4/28/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	225239	Campbell Mae	4/28/2023	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	225240	Cargile Lisa	4/28/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	225241	Chen Ja Lin	4/28/2023	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	225242	Coleman Carolyn	4/28/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	225243	Cunningham Dana	4/28/2023	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	225244	Doolittle Jennifer	4/28/2023	\$367.18	Unrestricted Shared Services	Payroll
Jefferson State CC	225245	Duke Juanita	4/28/2023	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	225246	Dykes Betty	4/28/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225247	Floyd Natalie	4/28/2023	\$181.92	Unrestricted Shared Services	Payroll
Jefferson State CC	225248	Foy Jada	4/28/2023	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	225249	Fricker Heather	4/28/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	225250	Gendrich Lauren	4/28/2023	\$200.28	Unrestricted Shared Services	Payroll
Jefferson State CC	225251	Gomez Joseph	4/28/2023	\$500.70	Unrestricted Shared Services	Payroll
Jefferson State CC	225252	Gonzalez Danielle	4/28/2023	\$634.22	Unrestricted Shared Services	Payroll
Jefferson State CC	225253	Gregson Christa	4/28/2023	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	225254	Hall Daniel	4/28/2023	\$1,068.16	Unrestricted Shared Services	Payroll
Jefferson State CC	225255	Hamby Angela	4/28/2023	\$283.73	Unrestricted Shared Services	Payroll
Jefferson State CC	225256	Hart Lori	4/28/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	225257	Haynes Christal	4/28/2023	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	225258	Johnson Laurie	4/28/2023	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	225259	Jones D'Angelo	4/28/2023	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	225260	Kersh Natasha	4/28/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	225261	King Kayla	4/28/2023	\$934.64	Unrestricted Shared Services	Payroll
Jefferson State CC	225262	Liddle Anna	4/28/2023	\$500.70	Unrestricted Shared Services	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	225263	Lindsey Elizabeth	4/28/2023	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	225264	McEntire Ann	4/28/2023	\$817.81	Unrestricted Shared Services	Payroll
Jefferson State CC	225265	Miller Shaleen	4/28/2023	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	225266	Murdoch Kimbrell	4/28/2023	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	225267	Nannini Anna	4/28/2023	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	225268	Pair Edward	4/28/2023	\$1,034.78	Unrestricted Shared Services	Payroll
Jefferson State CC	225269	Poe Ashley	4/28/2023	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	225270	Saemaldaher Melanie	4/28/2023	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	225271	Scalf Jonathon	4/28/2023	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	225272	Smith Christopher	4/28/2023	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	225273	Smith Kandice	4/28/2023	\$487.50	Unrestricted Shared Services	Payroll
Jefferson State CC	225274	Taylor Tamika	4/28/2023	\$1,068.16	Unrestricted Shared Services	Payroll
Jefferson State CC	225275	Tubbs Carrie	4/28/2023	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	225276	Vanderbleek Natalie	4/28/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	225277	Vinson Katelyn	4/28/2023	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	225278	Washington Felisa	4/28/2023	\$402.23	Unrestricted Shared Services	Payroll
Jefferson State CC	225279	Wheat Darby	4/28/2023	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	225280	White Kelley	4/28/2023	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	225281	Williams Donna	4/28/2023	\$734.36	Unrestricted Shared Services	Payroll
Jefferson State CC	225282	Worsham Jessica	4/28/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	225283	Hyde Natalie	4/28/2023	\$726.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225284	Yates Lanette	4/28/2023	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225285	Akerman Cole	4/28/2023	\$435.52	Unrestricted Shared Services	Payroll
Jefferson State CC	225286	Gray George	4/28/2023	\$1,116.02	Unrestricted Shared Services	Payroll
Jefferson State CC	225287	Harvey Richard	4/28/2023	\$478.85	Unrestricted Shared Services	Payroll
Jefferson State CC	225288	King Dalton	4/28/2023	\$762.16	Unrestricted Shared Services	Payroll
Jefferson State CC	225289	McDonnell Kyle	4/28/2023	\$1,347.86	Unrestricted Shared Services	Payroll
Jefferson State CC	225290	Nabors Stephen	4/28/2023	\$653.28	Unrestricted Shared Services	Payroll
Jefferson State CC	225291	Panepento Matthew	4/28/2023	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	225292	Simmons Arlon	4/28/2023	\$1,143.24	Unrestricted Shared Services	Payroll
Jefferson State CC	225293	Trammell Chase	4/28/2023	\$1,007.14	Unrestricted Shared Services	Payroll
Jefferson State CC	225294	Waits James	4/28/2023	\$217.76	Unrestricted Shared Services	Payroll
Jefferson State CC	225295	Ward William	4/28/2023	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	225296	Carroll Elizabeth	4/28/2023	\$951.33	Unrestricted Shared Services	Payroll
Jefferson State CC	225297	Archie Ashley	4/28/2023	\$900.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225298	Smith Lisa	4/28/2023	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225299	Boykin Tamia	4/28/2023	\$759.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225300	Wade William	4/28/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225301	Stephens Sheila	4/28/2023	\$676.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225302	Agee Teisha	4/28/2023	\$2,025.00	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	225303	Badio Jessical	4/28/2023	\$644.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	225304	Blackmon Archie	4/28/2023	\$713.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	225305	Brown Edith	4/28/2023	\$506.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	225306	Callins Lillian	4/28/2023	\$391.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	225307	Cochis Angela	4/28/2023	\$391.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	225308	Coleman Henry	4/28/2023	\$874.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	225309	Cook Kimberly	4/28/2023	\$667.00	AE-State Regular 2XX2-2XX3	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	225310	Davis Jeffrey	4/28/2023	\$935.34	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	225311	Dixon Aldenero	4/28/2023	\$460.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	225312	Hammonds Cindy	4/28/2023	\$782.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	225313	Hargrove Tearra	4/28/2023	\$684.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	225314	Hawkins Felita	4/28/2023	\$684.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	225315	Jones Vickie	4/28/2023	\$138.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	225316	Malone Valencia	4/28/2023	\$690.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	225317	Markovitz Yevonne	4/28/2023	\$874.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	225318	Morgan Mary	4/28/2023	\$506.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	225319	Parr Michele	4/28/2023	\$782.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	225320	Pearson Regina	4/28/2023	\$684.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	225321	Riggins Resha	4/28/2023	\$414.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	225322	Roberts Barbara	4/28/2023	\$621.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	225323	Rowe Delphine	4/28/2023	\$368.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	225324	Rudd Julia	4/28/2023	\$414.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	225325	Sanders Anthony Michael	4/28/2023	\$598.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	225326	Sheikh Linda	4/28/2023	\$437.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	225327	Snider Ken	4/28/2023	\$898.88	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	225328	Spraberry Mollie	4/28/2023	\$440.16	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	225329	Sweatt Helen	4/28/2023	\$598.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	225330	Tucker Selestia	4/28/2023	\$747.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	225331	Vinson Phyllis	4/28/2023	\$598.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	225332	White Barbara	4/28/2023	\$678.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	225333	Wiginton Beverly	4/28/2023	\$598.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	225334	Foster Richard	4/28/2023	\$553.28	Unrestricted Shared Services	Payroll
Jefferson State CC	225335	Frank Theresa	4/28/2023	\$553.28	Unrestricted Shared Services	Payroll
Jefferson State CC	225336	Smith Victoria	4/28/2023	\$311.60	Unrestricted Shared Services	Payroll
Jefferson State CC	225337	Charping Ronda	4/28/2023	\$1,027.52	Unrestricted Shared Services	Payroll
Jefferson State CC	225338	Begnaud Phillip	4/28/2023	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225339	O'Hern David	4/28/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225340	Addington Jennifer	4/28/2023	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC	225341	Barnes Wilbert	4/28/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	225342	Barnett Chesca	4/28/2023	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225343	Chappel Delena	4/28/2023	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	225344	Cobb Jonathan	4/28/2023	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225345	Coleman Natalie	4/28/2023	\$145.60	Unrestricted Shared Services	Payroll
Jefferson State CC	225346	Daniels Brent	4/28/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	225347	Flanagan Soneaqua	4/28/2023	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	225348	Fletcher La'Toya	4/28/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	225349	Franklin April	4/28/2023	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225350	Grace Tonya	4/28/2023	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225351	Graves Candise	4/28/2023	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	225352	Gray Lisa	4/28/2023	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	225353	Hollingsworth Donna	4/28/2023	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	225354	Knost Melissa	4/28/2023	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	225355	Lee Hobert	4/28/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	225356	Mills Justin	4/28/2023	\$249.60	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	225357	Parsons Charles	4/28/2023	\$270.40	Unrestricted Shared Services	Payroll
Jefferson State CC	225358	Payne Angela	4/28/2023	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225359	Pullen Lacey	4/28/2023	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	225360	Purdy Zane	4/28/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	225361	Russell Stephanie	4/28/2023	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	225362	Sloan Kevin	4/28/2023	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	225363	Smith Janine	4/28/2023	\$873.60	Unrestricted Shared Services	Payroll
Jefferson State CC	225364	Willis Erica	4/28/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	225365	Winborn Jennifer	4/28/2023	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	225366	Busby Yvette	4/28/2023	\$676.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225367	Jones Lesia	4/28/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225368	Glover Anita	4/28/2023	\$718.96	Unrestricted Shared Services	Payroll
Jefferson State CC	225369	Stewart Janice	4/28/2023	\$529.76	Unrestricted Shared Services	Payroll
Jefferson State CC	225370	Weems Bryant Denise	4/28/2023	\$648.01	Unrestricted Shared Services	Payroll
Jefferson State CC	225371	Amerson-Dobbs Jessica	4/28/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225372	Cannon Kimberly	4/28/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225373	Dancy Darryl	4/28/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225374	Gumbs Andrea	4/28/2023	\$276.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225375	Hairston Ella	4/28/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225376	Moore Shanine	4/28/2023	\$529.72	Unrestricted Shared Services	Payroll
Jefferson State CC	225377	Payne Adrian	4/28/2023	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225378	Smith Debra	4/28/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225379	Wood Kelly	4/28/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225380	Wilson Candace	4/28/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225381	Allen Felicia	4/28/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225382	Allen Vicki	4/28/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225383	Carruba Lorrie	4/28/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225384	Cashmore Jeffrey	4/28/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225385	Cooper Aeneas	4/28/2023	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225386	Dunning William	4/28/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225387	Duren Courtney	4/28/2023	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225388	Dye Leah	4/28/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225389	Edwards Tracy	4/28/2023	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225390	Faulk Marilyn	4/28/2023	\$408.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225391	Gilchrist Willie	4/28/2023	\$228.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225392	Jackson Madelyne	4/28/2023	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225393	Key Jacob	4/28/2023	\$450.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225394	Kirkland Olivia	4/28/2023	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225395	Lauderdale Jacqulon	4/28/2023	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225396	Marbury Patricia	4/28/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225397	McDonald Timothy	4/28/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225398	McKinnon Cynthia	4/28/2023	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225399	Merritt Adrienne	4/28/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225400	Morgan Rickey	4/28/2023	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225401	Rheaume Stephanie	4/28/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225402	Smith Destini	4/28/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225403	White Sandra	4/28/2023	\$456.00	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	225404	Zandi Nader	4/28/2023	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225405	Ali Donna	4/28/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225406	Benton Joshua	4/28/2023	\$391.50	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	225407	Jones Thabani	4/28/2023	\$502.88	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	225408	White Kayla	4/28/2023	\$432.00	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	225409	Brown-Ward Maurita	4/28/2023	\$384.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225410	Crim Margaret	4/28/2023	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	225411	Kirk Willodean	4/28/2023	\$384.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225412	Lewis Stephanie	4/28/2023	\$372.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225413	Prevo Deborah	4/28/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225414	Stanford Jordan	4/28/2023	\$396.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225415	Culver Cynthia	4/28/2023	\$760.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225416	Gillham Martha	4/28/2023	\$503.50	Unrestricted Shared Services	Payroll
Jefferson State CC	225417	Allen Ryan	4/28/2023	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225418	Boggan Brenda	4/28/2023	\$490.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225419	Burton Kenneth	4/28/2023	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225420	Butler Neil	4/28/2023	\$903.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225421	Chandler James	4/28/2023	\$448.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225422	Channel Raymond	4/28/2023	\$945.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225423	Cornner Thaddeus	4/28/2023	\$756.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225424	Crowe Jeffrey	4/28/2023	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225425	Gibbs John	4/28/2023	\$672.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225426	Harrell John	4/28/2023	\$644.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225427	Harrell Ramona	4/28/2023	\$644.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225428	Hedrick Charles	4/28/2023	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225429	Hicks Alan	4/28/2023	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225430	Howard Wayne	4/28/2023	\$546.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225431	Johnson Marsha	4/28/2023	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225432	Lovelace Michael	4/28/2023	\$997.50	Unrestricted Shared Services	Payroll
Jefferson State CC	225433	Schnuelle Archie	4/28/2023	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225434	Shobe Phillip	4/28/2023	\$1,218.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225435	Smith David	4/28/2023	\$430.50	Unrestricted Shared Services	Payroll
Jefferson State CC	225436	Traywick Herbert	4/28/2023	\$532.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225437	Turner Yolanda	4/28/2023	\$448.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225438	Partain Mark	4/28/2023	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225439	Steele Pamela	4/28/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225440	Burge Kathy	4/28/2023	\$228.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225441	Partain Daniel	4/28/2023	\$408.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225442	Brown Keith	4/28/2023	\$22,966.67	Unrestricted Shared Services	Payroll
Jefferson State CC	225443	Barnhill Jenna	4/28/2023	\$2,875.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225443	Barnhill Jenna	4/28/2023	\$2,875.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225444	Bonds Amanda	4/28/2023	\$6,381.42	Unrestricted Chilton Campus	Payroll
Jefferson State CC	225445	Cabaniss Amanda	4/28/2023	\$7,067.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225446	Clifton Teresa	4/28/2023	\$7,067.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225447	Craven Kimberly	4/28/2023	\$8,508.56	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	225448	Cresswell Richard	4/28/2023	\$8,069.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225449	Cuevas Jennifer	4/28/2023	\$6,889.62	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	225450	Daffron Cristy	4/28/2023	\$8,908.56	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	225451	Ferguson Ladeitris	4/28/2023	\$7,985.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225452	Forbes Christopher	4/28/2023	\$8,385.44	Unrestricted Chilton Campus	Payroll
Jefferson State CC	225453	Grimes Natasha	4/28/2023	\$6,889.62	Unrestricted Shared Services	Payroll
Jefferson State CC	225454	Hart Melody	4/28/2023	\$6,370.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225455	Haywood Patricia	4/28/2023	\$9,044.42	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225456	Hicks Stacy	4/28/2023	\$8,508.56	Unrestricted Shared Services	Payroll
Jefferson State CC	225457	Hill Cynthia	4/28/2023	\$7,067.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225458	Jones Julie	4/28/2023	\$8,508.56	Unrestricted Chilton Campus	Payroll
Jefferson State CC	225459	Keene Jeremy	4/28/2023	\$6,370.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225460	Lee Donna	4/28/2023	\$9,031.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225461	Naramore Anita	4/28/2023	\$9,653.74	Unrestricted Shared Services	Payroll
Jefferson State CC	225462	Nasworthy Sara	4/28/2023	\$8,508.56	Unrestricted Shared Services	Payroll
Jefferson State CC	225463	Parker Amber	4/28/2023	\$7,636.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225464	Ramsey Casey	4/28/2023	\$3,125.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225464	Ramsey Casey	4/28/2023	\$3,125.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225465	Richardson Gena	4/28/2023	\$9,031.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225466	Rowe Tina	4/28/2023	\$7,985.44	Unrestricted Chilton Campus	Payroll
Jefferson State CC	225467	Satterfield Jennifer	4/28/2023	\$8,385.44	Unrestricted Shared Services	Payroll
Jefferson State CC	225468	Smith Jajuana	4/28/2023	\$7,067.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225469	Smith Veronica	4/28/2023	\$6,370.44	Unrestricted Shared Services	Payroll
Jefferson State CC	225470	Turner Venius	4/28/2023	\$9,431.67	Unrestricted Distance Ed	Payroll
Jefferson State CC	225471	Walker Melisa	4/28/2023	\$10,129.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225472	Willis Rebecca	4/28/2023	\$7,636.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225473	Wilson Marjorie	4/28/2023	\$8,508.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225474	Carwell Eric	4/28/2023	\$7,197.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225475	Hill Candance	4/28/2023	\$8,234.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225476	Jones Marvin	4/28/2023	\$5,498.56	Unrestricted Shared Services	Payroll
Jefferson State CC	225477	Sweatt Wendy	4/28/2023	\$9,031.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225478	Chamberlain Cassandra	4/28/2023	\$6,500.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225479	Edwards Beverly	4/28/2023	\$5,717.44	Unrestricted Shared Services	Payroll
Jefferson State CC	225480	Hill Mandel	4/28/2023	\$5,892.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225481	Arnold Erin	4/28/2023	\$2,767.20	Unrestricted Distance Ed	Payroll
Jefferson State CC	225481	Arnold Erin	4/28/2023	\$6,578.24	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225482	Baccus Steven	4/28/2023	\$480.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	225483	Barnes Debra	4/28/2023	\$480.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	225484	Bej Meena	4/28/2023	\$480.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225485	Black Kelley	4/28/2023	\$9,511.67	Unrestricted Chilton Campus	Payroll
Jefferson State CC	225486	Boitet Evan	4/28/2023	\$6,939.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225487	Culpepper Micheal	4/28/2023	\$480.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225488	Dodwad-Khan Zareen	4/28/2023	\$7,288.11	Unrestricted Shared Services	Payroll
Jefferson State CC	225488	Dodwad-Khan Zareen	4/28/2023	\$480.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225489	Hunsinger Ronald	4/28/2023	\$960.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	225490	Kin Nicholas	4/28/2023	\$9,140.34	Unrestricted Shared Services	Payroll
Jefferson State CC	225491	Maharrey Julie	4/28/2023	\$2,127.14	Unrestricted Distance Ed	Payroll
Jefferson State CC	225491	Maharrey Julie	4/28/2023	\$6,861.42	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225492	Manners Bettie	4/28/2023	\$960.00	Unrestricted Jefferson Campus	Payroll

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	225493	Miller Stephanie	4/28/2023	\$2,117.39	Unrestricted Distance Ed	Payroll
Jefferson State CC	225493	Miller Stephanie	4/28/2023	\$6,832.17	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225494	Raymond Charles	4/28/2023	\$5,902.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225495	Swindall Amanda	4/28/2023	\$7,985.44	Unrestricted Shared Services	Payroll
Jefferson State CC	225495	Swindall Amanda	4/28/2023	\$480.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	225496	Venglarik Charles	4/28/2023	\$10,034.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225497	Wheeler Crystal	4/28/2023	\$5,204.42	Unrestricted Shared Services	Payroll
Jefferson State CC	225498	Young Sarah	4/28/2023	\$480.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	225499	Elliott Cindy	4/28/2023	\$1,720.02	Unrestricted Distance Ed	Payroll
Jefferson State CC	225499	Elliott Cindy	4/28/2023	\$4,650.42	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225500	Naugher Leslie	4/28/2023	\$7,067.61	Unrestricted Shared Services	Payroll
Jefferson State CC	225501	Bolton Christie	4/28/2023	\$7,067.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225502	Ferguson Lydia	4/28/2023	\$7,067.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225503	Chesser Jennifer	4/28/2023	\$6,196.11	Unrestricted Shared Services	Payroll
Jefferson State CC	225504	Trott David	4/28/2023	\$6,897.85	Unrestricted Shared Services	Payroll
Jefferson State CC	225505	Campbell Michelle	4/28/2023	\$7,112.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	225505	Campbell Michelle	4/28/2023	\$480.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225506	Healy Kristianna	4/28/2023	\$4,941.92	Unrestricted Distance Ed	Payroll
Jefferson State CC	225506	Healy Kristianna	4/28/2023	\$840.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225507	Turner-Bloch Jodi	4/28/2023	\$1,200.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225508	Bryson Jesse	4/28/2023	\$2,274.51	Unrestricted Distance Ed	Payroll
Jefferson State CC	225508	Bryson Jesse	4/28/2023	\$4,261.32	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225509	Bynum Jessica	4/28/2023	\$3,075.83	Unrestricted Distance Ed	Payroll
Jefferson State CC	225509	Bynum Jessica	4/28/2023	\$3,075.84	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225510	Calhoun James	4/28/2023	\$5,137.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225511	Cartwright Darrell	4/28/2023	\$360.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	225512	Cummings Frances	4/28/2023	\$2,346.67	Unrestricted Distance Ed	Payroll
Jefferson State CC	225512	Cummings Frances	4/28/2023	\$5,960.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225513	Edge Mary	4/28/2023	\$1,080.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	225514	Hughes Fred	4/28/2023	\$5,039.42	Unrestricted Shared Services	Payroll
Jefferson State CC	225514	Hughes Fred	4/28/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225515	Robinson Mary Alice	4/28/2023	\$720.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	225515	Robinson Mary Alice	4/28/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225516	Wilson Tremaine	4/28/2023	\$360.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	225517	Ballenger Steven	4/28/2023	\$1,080.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	225518	Crawford Wade	4/28/2023	\$4,031.54	Unrestricted Distance Ed	Payroll
Jefferson State CC	225518	Crawford Wade	4/28/2023	\$1,367.88	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225519	Dobyns Linda	4/28/2023	\$6,535.83	Unrestricted Distance Ed	Payroll
Jefferson State CC	225520	Harris Gail	4/28/2023	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225521	Mitchell Peasant Denedra	4/28/2023	\$360.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	225521	Mitchell Peasant Denedra	4/28/2023	\$5,660.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225522	Peeples Peggy	4/28/2023	\$360.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	225522	Peeples Peggy	4/28/2023	\$8,069.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225523	Qamar Ruqia	4/28/2023	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225524	Wood John	4/28/2023	\$3,731.67	Unrestricted Shared Services	Payroll
Jefferson State CC	225524	Wood John	4/28/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225525	Young Justin	4/28/2023	\$1,080.00	Unrestricted Distance Ed	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	225526	Fisher Justin	4/28/2023	\$3,547.16	Unrestricted Distance Ed	Payroll
Jefferson State CC	225526	Fisher Justin	4/28/2023	\$4,240.73	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225527	Jackson Todd	4/28/2023	\$3,509.91	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225527	Jackson Todd	4/28/2023	\$3,957.98	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225528	Mitchell Joseph	4/28/2023	\$1,834.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225528	Mitchell Joseph	4/28/2023	\$7,819.53	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225529	Rinsky Glenn	4/28/2023	\$9,729.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225530	Cottingham Latisha	4/28/2023	\$1,080.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	225531	Mitchell Geana	4/28/2023	\$8,868.56	Unrestricted Distance Ed	Payroll
Jefferson State CC	225532	Avery Camilla	4/28/2023	\$2,505.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	225532	Avery Camilla	4/28/2023	\$5,513.21	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225533	Griffen Tywain	4/28/2023	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225534	Helms David	4/28/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225535	Johnson Ana-Sky	4/28/2023	\$720.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	225536	Mayton Patrick	4/28/2023	\$6,370.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225537	Medenica Branko	4/28/2023	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225538	Montgomery Margaret	4/28/2023	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225539	Morgan Melissa	4/28/2023	\$960.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225540	Patrick Frank	4/28/2023	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225541	Pierini Linda	4/28/2023	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225542	Puckett Christina	4/28/2023	\$810.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	225543	Thompson Scott	4/28/2023	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225544	Waldron Edward	4/28/2023	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225545	Warren Germaine	4/28/2023	\$4,123.92	Unrestricted Shared Services	Payroll
Jefferson State CC	225545	Warren Germaine	4/28/2023	\$360.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	225546	Wright Catherine	4/28/2023	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225547	Kaufhold Jessica	4/28/2023	\$6,196.11	Unrestricted Shared Services	Payroll
Jefferson State CC	225548	Lanier Mildred	4/28/2023	\$6,175.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225549	Bland Robert	4/28/2023	\$5,847.25	Unrestricted Shared Services	Payroll
Jefferson State CC	225550	Manasco Jeffery	4/28/2023	\$356.40	Unrestricted Distance Ed	Payroll
Jefferson State CC	225551	Tallmage Doyle	4/28/2023	\$356.40	Unrestricted Distance Ed	Payroll
Jefferson State CC	225552	Boehm Matthew	4/28/2023	\$6,849.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225553	Brooks Michael	4/28/2023	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225554	Burke Eleanna	4/28/2023	\$720.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	225555	Burns Syreeta	4/28/2023	\$7,985.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225556	Caskey Connie	4/28/2023	\$6,575.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225557	Conner Debra	4/28/2023	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225558	Cornelius Kindall	4/28/2023	\$960.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225559	Creel Sarah	4/28/2023	\$5,466.08	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225560	Crumpton Eva	4/28/2023	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225561	Cuevas Eugene	4/28/2023	\$6,719.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225562	Fabris Shaley	4/28/2023	\$900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225563	Foushee Rebecca	4/28/2023	\$840.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225564	Ginas Gallow Elizabeth	4/28/2023	\$3,862.42	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225565	Henderson Kristin	4/28/2023	\$10,171.75	Unrestricted Shared Services	Payroll
Jefferson State CC	225566	Hyde Dianna	4/28/2023	\$7,547.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225567	Isbell Julie	4/28/2023	\$360.00	Unrestricted Shelby Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	225568	Kendrick Haley	4/28/2023	\$4,516.25	Unrestricted Shared Services	Payroll
Jefferson State CC	225569	King Jamie	4/28/2023	\$3,370.84	Unrestricted Chilton Campus	Payroll
Jefferson State CC	225569	King Jamie	4/28/2023	\$3,010.83	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	225570	Kitchens Lauren	4/28/2023	\$8,460.17	Unrestricted Shared Services	Payroll
Jefferson State CC	225571	Kosmus Amanda	4/28/2023	\$720.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225572	Krall Nora	4/28/2023	\$840.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225573	Lewis Erin	4/28/2023	\$2,698.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225573	Lewis Erin	4/28/2023	\$3,508.33	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	225574	Lucas Gail	4/28/2023	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225575	McKinley Robert	4/28/2023	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225576	Melvin Jacob	4/28/2023	\$1,274.09	Unrestricted Distance Ed	Payroll
Jefferson State CC	225576	Melvin Jacob	4/28/2023	\$5,456.35	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	225577	Merrill John	4/28/2023	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225577	Merrill John	4/28/2023	\$6,849.22	Unrestricted Shared Services	Payroll
Jefferson State CC	225578	Moreman Sarah	4/28/2023	\$360.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	225579	Mosley Lucille	4/28/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225580	Pass Lynn	4/28/2023	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225581	Rezek Thomas	4/28/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225582	Rockett Brian	4/28/2023	\$6,719.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225583	Steed Thomas	4/28/2023	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225584	Taylor Mary	4/28/2023	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225585	Wyatt Heather	4/28/2023	\$120.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225585	Wyatt Heather	4/28/2023	\$6,196.11	Unrestricted Shared Services	Payroll
Jefferson State CC	225586	Youngblood Mark	4/28/2023	\$5,300.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225587	Bacani Tanja	4/28/2023	\$1,080.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225588	Bishop Christopher	4/28/2023	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225589	Bunn Benjamin	4/28/2023	\$1,320.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225590	Irvin Joseph	4/28/2023	\$8,429.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225591	Kline David	4/28/2023	\$360.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	225592	McRae David	4/28/2023	\$2,791.64	Unrestricted Chilton Campus	Payroll
Jefferson State CC	225592	McRae David	4/28/2023	\$4,547.47	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	225593	Parsons Rex	4/28/2023	\$900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225594	Shuffett Wendy	4/28/2023	\$7,034.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225595	West Pamela	4/28/2023	\$8,069.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225596	Bonner Phaer	4/28/2023	\$6,370.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225596	Bonner Phaer	4/28/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225597	Ford Angela	4/28/2023	\$2,015.77	Unrestricted Distance Ed	Payroll
Jefferson State CC	225597	Ford Angela	4/28/2023	\$3,623.65	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225598	Gasper Sarah	4/28/2023	\$1,343.84	Unrestricted Distance Ed	Payroll
Jefferson State CC	225598	Gasper Sarah	4/28/2023	\$5,735.38	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	225599	Maximo-Medrano Jose	4/28/2023	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225600	Pouncey Jeffrey	4/28/2023	\$4,571.28	Unrestricted Chilton Campus	Payroll
Jefferson State CC	225600	Pouncey Jeffrey	4/28/2023	\$862.55	Unrestricted Distance Ed	Payroll
Jefferson State CC	225601	Triplett Stanley	4/28/2023	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225601	Triplett Stanley	4/28/2023	\$5,989.08	Unrestricted Shared Services	Payroll
Jefferson State CC	225602	Lewis Lucy	4/28/2023	\$6,175.83	Unrestricted Distance Ed	Payroll
Jefferson State CC	225602	Lewis Lucy	4/28/2023	\$2,058.61	Unrestricted Jefferson Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	225602	Lewis Lucy	4/28/2023	\$360.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	225603	Aldrich Summer	4/28/2023	\$6,719.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225604	Coleman Jamilya	4/28/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225605	Dudchock Natalie	4/28/2023	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225606	Hamilton Marisa	4/28/2023	\$1,211.99	Unrestricted Distance Ed	Payroll
Jefferson State CC	225606	Hamilton Marisa	4/28/2023	\$4,848.01	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225607	Harrison Vernon	4/28/2023	\$7,811.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225608	Humphries Jacob	4/28/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225609	McKinney David	4/28/2023	\$7,327.89	Unrestricted Shared Services	Payroll
Jefferson State CC	225609	McKinney David	4/28/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225610	Olmstead Jerrid	4/28/2023	\$5,149.89	Unrestricted Chilton Campus	Payroll
Jefferson State CC	225611	Ralya Janice	4/28/2023	\$9,729.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225612	Webb Cherroyle	4/28/2023	\$6,151.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225613	Lamb Kristen	4/28/2023	\$480.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225614	Smith Jessica	4/28/2023	\$960.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	225615	Zhang Dingguo	4/28/2023	\$384.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225616	Carlisle Amanda	4/28/2023	\$5,847.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225617	Adams Vicki	4/28/2023	\$8,190.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225618	Bates Susan	4/28/2023	\$1,080.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225619	Bennett Kim	4/28/2023	\$6,500.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225620	Compton Leah	4/28/2023	\$4,875.25	Unrestricted Shared Services	Payroll
Jefferson State CC	225620	Compton Leah	4/28/2023	\$480.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225621	Cunningham Jarrod	4/28/2023	\$360.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	225621	Cunningham Jarrod	4/28/2023	\$2,306.87	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225621	Cunningham Jarrod	4/28/2023	\$2,306.88	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	225622	Darby Jeffrey	4/28/2023	\$8,037.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225623	Easterling Brittany	4/28/2023	\$960.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	225624	Easterling Nanette	4/28/2023	\$6,736.35	Unrestricted Chilton Campus	Payroll
Jefferson State CC	225624	Easterling Nanette	4/28/2023	\$1,214.54	Unrestricted Distance Ed	Payroll
Jefferson State CC	225625	Fall Ethel	4/28/2023	\$9,309.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225626	Gray Mark	4/28/2023	\$480.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225627	Hargett Yu-Ing	4/28/2023	\$4,174.99	Unrestricted Distance Ed	Payroll
Jefferson State CC	225627	Hargett Yu-Ing	4/28/2023	\$3,535.90	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225628	Holley Jamie	4/28/2023	\$1,912.87	Unrestricted Distance Ed	Payroll
Jefferson State CC	225628	Holley Jamie	4/28/2023	\$4,683.24	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225629	Moore Sabrina	4/28/2023	\$4,777.83	Unrestricted Shared Services	Payroll
Jefferson State CC	225629	Moore Sabrina	4/28/2023	\$720.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	225630	Nagy Lisa	4/28/2023	\$8,508.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225631	Pate Peggy	4/28/2023	\$960.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225632	Shypil Olena	4/28/2023	\$7,985.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225633	Smitherman April	4/28/2023	\$960.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225634	Stricklin Sharon	4/28/2023	\$1,080.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225635	Wallace Robert	4/28/2023	\$4,864.55	Unrestricted Distance Ed	Payroll
Jefferson State CC	225635	Wallace Robert	4/28/2023	\$5,824.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225636	White Samuel	4/28/2023	\$7,006.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225637	Williams Chad	4/28/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225638	Yazdi Roya	4/28/2023	\$1,080.00	Unrestricted Shelby Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	225639	Dice James	4/28/2023	\$960.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225640	Safavy Ahmad	4/28/2023	\$480.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225641	Barnett Laura	4/28/2023	\$3,626.11	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	225642	Gross Montez	4/28/2023	\$6,193.27	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	225643	Motley Charles	4/28/2023	\$3,822.22	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	225644	Rowland Adrienne	4/28/2023	\$6,898.01	Unrestricted Shared Services	Payroll
Jefferson State CC	225645	Skelton Laurie	4/28/2023	\$4,214.22	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	225646	Stanley Nathaniel	4/28/2023	\$4,583.33	ALAMAP Grant	Payroll
Jefferson State CC	225647	Wood Barbara	4/28/2023	\$6,334.84	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	225648	Best Fred	4/28/2023	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225649	Duke Wayne	4/28/2023	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225650	Meadow Stephen	4/28/2023	\$720.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225651	Safavi Seyed	4/28/2023	\$6,979.68	Unrestricted Chilton Campus	Payroll
Jefferson State CC	225652	Smith Edwin	4/28/2023	\$1,080.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225653	Seagle Heather	4/28/2023	\$5,758.31	Unrestricted Distance Ed	Payroll
Jefferson State CC	225653	Seagle Heather	4/28/2023	\$1,439.58	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225654	Shackelford Cindy	4/28/2023	\$1,204.09	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	225654	Shackelford Cindy	4/28/2023	\$1,605.66	Unrestricted Distance Ed	Payroll
Jefferson State CC	225654	Shackelford Cindy	4/28/2023	\$1,605.05	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225654	Shackelford Cindy	4/28/2023	\$1,605.66	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	225655	Anderson Randall	4/28/2023	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225656	Ennis Jzyk	4/28/2023	\$3,891.64	Unrestricted Distance Ed	Payroll
Jefferson State CC	225656	Ennis Jzyk	4/28/2023	\$5,837.47	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225657	Freind Jonathan	4/28/2023	\$720.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225658	Oswalt Jonathon	4/28/2023	\$720.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225659	Smith Venus	4/28/2023	\$1,886.67	Unrestricted Distance Ed	Payroll
Jefferson State CC	225659	Smith Venus	4/28/2023	\$5,660.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225660	Burroughs Kelley	4/28/2023	\$480.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225660	Burroughs Kelley	4/28/2023	\$6,370.44	Unrestricted Shared Services	Payroll
Jefferson State CC	225661	Wilcher Donald	4/28/2023	\$8,071.92	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225662	Acker Dale	4/28/2023	\$6,589.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225662	Acker Dale	4/28/2023	\$360.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	225663	Scott James	4/28/2023	\$5,365.08	Unrestricted Shared Services	Payroll
Jefferson State CC	225664	Wiley Jeffrey	4/28/2023	\$6,223.38	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225664	Wiley Jeffrey	4/28/2023	\$1,465.84	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	225665	Bigbee Leah	4/28/2023	\$8,289.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225666	Blevins Alex	4/28/2023	\$6,066.67	Unrestricted Shared Services	Payroll
Jefferson State CC	225667	Chambers Allison	4/28/2023	\$3,666.67	Unrestricted Shared Services	Payroll
Jefferson State CC	225668	Foster Deborah	4/28/2023	\$4,583.33	Unrestricted Shared Services	Payroll
Jefferson State CC	225669	McClung Britney	4/28/2023	\$3,691.60	Unrestricted Shared Services	Payroll
Jefferson State CC	225670	Rainwater Scotty	4/28/2023	\$4,166.67	Unrestricted Shared Services	Payroll
Jefferson State CC	225671	Gordon Brian	4/28/2023	\$10,133.84	Unrestricted Shared Services	Payroll
Jefferson State CC	225672	LeBlanc Vanessa	4/28/2023	\$8,626.84	Unrestricted Shared Services	Payroll
Jefferson State CC	225673	Hughes Kevin	4/28/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225674	Coburn Danielle	4/28/2023	\$12,260.07	Unrestricted Shared Services	Payroll
Jefferson State CC	225675	Brown Catherine	4/28/2023	\$1,413.58	Unrestricted Chilton Campus	Payroll
Jefferson State CC	225675	Brown Catherine	4/28/2023	\$6,174.31	Unrestricted Shelby Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	225676	Echols Danise	4/28/2023	\$2,120.37	Unrestricted Distance Ed	Payroll
Jefferson State CC	225676	Echols Danise	4/28/2023	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225676	Echols Danise	4/28/2023	\$3,180.55	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225677	Hallmark Camille	4/28/2023	\$1,518.18	Unrestricted Distance Ed	Payroll
Jefferson State CC	225677	Hallmark Camille	4/28/2023	\$6,672.71	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225678	Harris Liesl	4/28/2023	\$9,653.75	Unrestricted Shared Services	Payroll
Jefferson State CC	225679	Bierley Jason	4/28/2023	\$7,254.51	Unrestricted Shared Services	Payroll
Jefferson State CC	225680	Moore Kenneth	4/28/2023	\$7,027.42	Unrestricted Shared Services	Payroll
Jefferson State CC	225681	Sykes-Bennett Latosha	4/28/2023	\$5,483.49	Unrestricted Shared Services	Payroll
Jefferson State CC	225682	Alexander Zachary	4/28/2023	\$6,370.44	Unrestricted Distance Ed	Payroll
Jefferson State CC	225682	Alexander Zachary	4/28/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225683	Culbertson Shay	4/28/2023	\$7,067.89	Unrestricted Shared Services	Payroll
Jefferson State CC	225684	Davis Alan	4/28/2023	\$10,000.58	Unrestricted Shared Services	Payroll
Jefferson State CC	225685	Deemer Holly	4/28/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225686	Hall Melissa	4/28/2023	\$720.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225687	Jones LaTonya	4/28/2023	\$6,492.10	Unrestricted Shared Services	Payroll
Jefferson State CC	225688	Luna Wilmer	4/28/2023	\$8,508.56	Unrestricted Shared Services	Payroll
Jefferson State CC	225689	Lyons Charlotte	4/28/2023	\$480.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225690	Payne Michael	4/28/2023	\$5,624.53	Unrestricted Shared Services	Payroll
Jefferson State CC	225691	Townes Kevin	4/28/2023	\$8,176.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225692	Folds Dusty	4/28/2023	\$240.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	225692	Folds Dusty	4/28/2023	\$5,495.92	Unrestricted Shared Services	Payroll
Jefferson State CC	225693	Goss Barbara	4/28/2023	\$8,612.42	Unrestricted Shared Services	Payroll
Jefferson State CC	225694	King Clare	4/28/2023	\$6,370.44	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	225695	Lawley Heather	4/28/2023	\$6,853.64	Unrestricted Shared Services	Payroll
Jefferson State CC	225696	Stewart Sharon	4/28/2023	\$6,719.22	Unrestricted Shared Services	Payroll
Jefferson State CC	225697	Ginn Shannon	4/28/2023	\$7,056.28	Unrestricted Shared Services	Payroll
Jefferson State CC	225698	Lane Tiffany	4/28/2023	\$5,856.18	Unrestricted Shared Services	Payroll
Jefferson State CC	225699	Wangle Timothy	4/28/2023	\$3,978.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225700	Sherman Anne	4/28/2023	\$6,529.38	Unrestricted Shared Services	Payroll
Jefferson State CC	225701	Armstrong Toneka	4/28/2023	\$6,570.63	Unrestricted Shared Services	Payroll
Jefferson State CC	225702	Bobo Cynthia	4/28/2023	\$7,472.51	Unrestricted Shared Services	Payroll
Jefferson State CC	225703	Borbon Kizzy	4/28/2023	\$3,416.67	Unrestricted Shared Services	Payroll
Jefferson State CC	225704	Call Jacob	4/28/2023	\$5,628.65	Unrestricted Shared Services	Payroll
Jefferson State CC	225705	Creer Reina	4/28/2023	\$3,144.21	Unrestricted Shared Services	Payroll
Jefferson State CC	225706	Emmerich Julie	4/28/2023	\$6,558.92	Unrestricted Shared Services	Payroll
Jefferson State CC	225707	Goodman Adam	4/28/2023	\$8,973.67	Unrestricted Shared Services	Payroll
Jefferson State CC	225708	Graves Barry	4/28/2023	\$6,500.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225709	Guinn Philip	4/28/2023	\$7,472.51	Unrestricted Shared Services	Payroll
Jefferson State CC	225710	Johnson Kathleen	4/28/2023	\$5,229.68	Unrestricted Shared Services	Payroll
Jefferson State CC	225711	Kelley Pamela	4/28/2023	\$3,838.36	Unrestricted Shared Services	Payroll
Jefferson State CC	225712	Lindell TyAnn	4/28/2023	\$5,684.95	Unrestricted Shared Services	Payroll
Jefferson State CC	225713	Rigg Kimberly	4/28/2023	\$5,093.92	Unrestricted Shared Services	Payroll
Jefferson State CC	225714	Thomas Brandy	4/28/2023	\$4,244.93	Unrestricted Shared Services	Payroll
Jefferson State CC	225715	Thompson Rodney	4/28/2023	\$7,137.54	Unrestricted Shared Services	Payroll
Jefferson State CC	225716	Tooson Johnny	4/28/2023	\$10,399.21	Unrestricted Shared Services	Payroll
Jefferson State CC	225717	Campbell Tracy	4/28/2023	\$4,690.54	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	225718	Cheeks Tammara	4/28/2023	\$4,416.67	Unrestricted Shared Services	Payroll
Jefferson State CC	225719	Kelly Angela	4/28/2023	\$5,000.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225720	Moore Aaliyah	4/28/2023	\$5,833.33	Regions Student Success Hub	Payroll
Jefferson State CC	225721	Payne Tamara	4/28/2023	\$914.04	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	225721	Payne Tamara	4/28/2023	\$8,226.30	Unrestricted Shared Services	Payroll
Jefferson State CC	225722	Wright Tierra	4/28/2023	\$7,035.81	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	225723	Alzoubi Kasim	4/28/2023	\$8,460.17	Unrestricted Shared Services	Payroll
Jefferson State CC	225724	Douglass Robert	4/28/2023	\$8,118.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225725	Reach Brett	4/28/2023	\$5,990.89	Unrestricted Shared Services	Payroll
Jefferson State CC	225726	Harris Patricia	4/28/2023	\$7,472.51	Unrestricted Shared Services	Payroll
Jefferson State CC	225727	Brown India	4/28/2023	\$4,181.31	Unrestricted Shared Services	Payroll
Jefferson State CC	225728	Cole Ched	4/28/2023	\$6,348.45	Unrestricted Shared Services	Payroll
Jefferson State CC	225729	Cook Paul	4/28/2023	\$8,612.42	Unrestricted Shared Services	Payroll
Jefferson State CC	225730	Hyde Robert	4/28/2023	\$5,833.33	Unrestricted Shared Services	Payroll
Jefferson State CC	225731	White Pamela	4/28/2023	\$6,606.96	Unrestricted Shared Services	Payroll
Jefferson State CC	225732	Wilson Colton	4/28/2023	\$5,208.92	Unrestricted Shared Services	Payroll
Jefferson State CC	225733	Holmes Elizabeth	4/28/2023	\$5,300.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225734	Boone Deborah	4/28/2023	\$8,612.42	Unrestricted Shared Services	Payroll
Jefferson State CC	225735	Kennedy Tonja	4/28/2023	\$6,162.21	Unrestricted Shared Services	Payroll
Jefferson State CC	225736	Bergman Michael	4/28/2023	\$6,354.67	Unrestricted Shared Services	Payroll
Jefferson State CC	225737	Kin Amanda	4/28/2023	\$9,967.17	Unrestricted Shared Services	Payroll
Jefferson State CC	225738	Stephens Nareiko	4/28/2023	\$6,315.49	Unrestricted Shared Services	Payroll
Jefferson State CC	225739	Dyer Nicholas	4/28/2023	\$6,833.33	Unrestricted Shared Services	Payroll
Jefferson State CC	225740	George James	4/28/2023	\$5,127.20	Unrestricted Shared Services	Payroll
Jefferson State CC	225741	Kennedy Ronphael	4/28/2023	\$5,365.98	Unrestricted Shared Services	Payroll
Jefferson State CC	225742	Bobo David	4/28/2023	\$7,905.25	Unrestricted Shared Services	Payroll
Jefferson State CC	225743	Booth Jennifer	4/28/2023	\$6,066.67	Unrestricted Shared Services	Payroll
Jefferson State CC	225744	Creamer Kelli	4/28/2023	\$7,457.55	Unrestricted Shared Services	Payroll
Jefferson State CC	225745	Dawkins Stephen	4/28/2023	\$5,071.17	Unrestricted Shared Services	Payroll
Jefferson State CC	225746	Robinson Darryl	4/28/2023	\$11,165.17	Unrestricted Shared Services	Payroll
Jefferson State CC	225747	Richard Jessica	4/28/2023	\$3,978.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225748	Blair David	4/28/2023	\$6,529.97	Unrestricted Shared Services	Payroll
Jefferson State CC	225749	Bowers Andrew	4/28/2023	\$4,994.03	Unrestricted Shared Services	Payroll
Jefferson State CC	225750	Burton James	4/28/2023	\$8,099.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225751	Cope Angelo	4/28/2023	\$3,380.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225752	Eubanks Colin	4/28/2023	\$10,480.58	Unrestricted Shared Services	Payroll
Jefferson State CC	225753	McCallister Gregory	4/28/2023	\$7,056.28	Unrestricted Shared Services	Payroll
Jefferson State CC	225754	McCombs Valerie	4/28/2023	\$7,056.28	Unrestricted Shared Services	Payroll
Jefferson State CC	225755	McIntosh Linda	4/28/2023	\$8,099.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225756	Mitchell Michael	4/28/2023	\$4,677.18	Unrestricted Shared Services	Payroll
Jefferson State CC	225757	Pardazi Behnazadat	4/28/2023	\$6,242.54	Unrestricted Shared Services	Payroll
Jefferson State CC	225758	Tindill-Rohr Elaine	4/28/2023	\$7,056.28	Unrestricted Shared Services	Payroll
Jefferson State CC	225759	Wangle Jonathan	4/28/2023	\$4,409.11	Unrestricted Shared Services	Payroll
Jefferson State CC	225760	Harris Perry	4/28/2023	\$29,310.65	Unrestricted Shared Services	Payroll
Jefferson State CC	225761	Young Reginald	4/28/2023	\$4,322.65	Unrestricted Shared Services	Payroll
Jefferson State CC	225762	Fulmer Ann	4/28/2023	\$1,437.36	Unrestricted Shared Services	Payroll
Jefferson State CC	529099	Alabama Funeral Directors Association	4/28/2023	\$700.00	Unrestricted Jefferson Campus	Memberships - PS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	529100	Alabama Power Company	4/28/2023	\$7,632.93	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	529100	Alabama Power Company	4/28/2023	\$15,683.24	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	529100	Alabama Power Company	4/28/2023	\$6,944.17	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	529101	Alabama Power Company	4/28/2023	\$1,731.54	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	529102	Alabama Power Company	4/28/2023	\$3,289.60	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	529103	Alabama Power Company	4/28/2023	\$22,426.06	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	529104	Alabama Power Company	4/28/2023	\$860.57	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	529105	Alabama Power Company	4/28/2023	\$1,170.85	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	529106	Alabama Power Company	4/28/2023	\$1,624.97	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	529107	Alabama Water Utilities Inc	4/28/2023	\$1,630.80	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	529108	Albert Uster Imports Inc.	4/28/2023	\$729.19	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	529109	Aramark Uniform & Career Apparel Group Inc.	4/28/2023	\$560.10	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	529110	B&H Foto & Electronics Corp	4/28/2023	\$457.91	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	529111	Barnett Laura	4/28/2023	\$936.82	AE - State COABE 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	529112	Birmingham Times	4/28/2023	\$558.80	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	529113	Blue Plains Technology LLC	4/28/2023	\$1,475.00	Unrestricted St. Clair Campus	Technology - non capitalized - MS
Jefferson State CC	529114	Boehm Matthew	4/28/2023	\$416.55	Unrestricted Jefferson Campus	Lodging - IS
Jefferson State CC	529114	Boehm Matthew	4/28/2023	\$170.00	Unrestricted Jefferson Campus	Overnight (non tax per diem)- IS
Jefferson State CC	529115	Brown Keith	4/28/2023	\$170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	529116	Call Jacob	4/28/2023	\$162.75	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	529116	Call Jacob	4/28/2023	\$2,628.01	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	529116	Call Jacob	4/28/2023	\$1,204.36	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	529116	Call Jacob	4/28/2023	\$524.00	Unrestricted Shared Services	Mileage - OS
Jefferson State CC	529116	Call Jacob	4/28/2023	\$1,126.15	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	529116	Call Jacob	4/28/2023	\$155.82	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	529117	Carousel Industries of North America Inc	4/28/2023	\$23,512.08	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	529118	Charter Communications Holdings LLC	4/28/2023	\$279.99	Unrestricted Shelby Campus	Internet - UC
Jefferson State CC	529119	Chick- fil-a Inc	4/28/2023	\$1,975.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	529120	City Of Birmingham	4/28/2023	\$100.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	529121	City of Clanton	4/28/2023	\$16.11	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	529122	City of Clanton	4/28/2023	\$25.46	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	529123	City of Clanton	4/28/2023	\$140.57	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	529124	Community Food Bank	4/28/2023	\$169.44	UW-Food Pantry-EFSP ARPAP	Materials and Supplies - MS
Jefferson State CC	529125	Cougar Oil Inc.	4/28/2023	\$15,065.76	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	529126	Currie Systems Inc.	4/28/2023	\$2,948.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	529127	Davis Wholesale Florist Inc.	4/28/2023	\$248.45	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	529128	Dean Chitty LLC	4/28/2023	\$500.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529129	Dyer Nicholas	4/28/2023	\$176.50	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	529129	Dyer Nicholas	4/28/2023	\$438.35	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	529129	Dyer Nicholas	4/28/2023	\$355.01	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529129	Dyer Nicholas	4/28/2023	\$54.00	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	529130	EBSCO Industries Inc	4/28/2023	\$181.50	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	529131	Edfinancial Services LLC	4/28/2023	\$14,554.80	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	529132	Education Service Center Region 11	4/28/2023	\$650.00	Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC	529133	Ennis Jzyk	4/28/2023	\$29.25	Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC	529133	Ennis Jzyk	4/28/2023	\$381.74	Unrestricted Jefferson Campus	Lodging - OS
Jefferson State CC	529133	Ennis Jzyk	4/28/2023	\$105.76	Unrestricted Jefferson Campus	Mileage - IS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	529133	Ennis Jzyk	4/28/2023	\$193.32	Unrestricted Jefferson Campus	Mileage - OS
Jefferson State CC	529133	Ennis Jzyk	4/28/2023	\$50.00	Unrestricted Jefferson Campus	Other Travel Expenses - OS
Jefferson State CC	529134	Evans Meats Inc	4/28/2023	\$1,157.68	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	529135	Fisher Scientific	4/28/2023	\$450.94	Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	529135	Fisher Scientific	4/28/2023	\$2,850.15	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	529135	Fisher Scientific	4/28/2023	\$755.39	Vocational Ed/CTE X2-X3	Materials and Supplies - MS
Jefferson State CC	529136	Fisher Scientific	4/28/2023	\$989.96	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	529137	Foster Deborah	4/28/2023	\$52.92	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529138	Fraser Thompson Stacye	4/28/2023	\$25.19	Multicultural Students Association	Deposit Liabilities - AP
Jefferson State CC	529139	Ginas Gallow Elizabeth	4/28/2023	\$7.86	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	529140	Global Fire Sprinklers LLC	4/28/2023	\$1,807.18	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529141	Gordon Brian	4/28/2023	\$95.25	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	529141	Gordon Brian	4/28/2023	\$323.70	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	529141	Gordon Brian	4/28/2023	\$500.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	529142	Henderson Kristin	4/28/2023	\$170.00	Unrestricted Jefferson Campus	Overnight (non tax per diem)- IS
Jefferson State CC	529143	Hodge Mechanical Services LLC	4/28/2023	\$2,233.82	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529143	Hodge Mechanical Services LLC	4/28/2023	\$108,675.90	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	529144	Home Depot U.S.A. Inc	4/28/2023	\$1,657.75	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529145	Inland Seafood - Atlanta	4/28/2023	\$329.77	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	529146	K & L Group LLC	4/28/2023	\$9,171.25	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529147	Kappa Beta Delta	4/28/2023	\$700.00	Kappa Beta Delta	Deposit Liabilities - AP
Jefferson State CC	529148	Kennedy Ronphael	4/28/2023	\$100.07	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	529149	Kin Nicholas	4/28/2023	\$170.00	Unrestricted St. Clair Campus	Overnight (non tax per diem)- IS
Jefferson State CC	529150	Luna Wilmer	4/28/2023	\$407.84	Unrestricted Distance Ed	Lodging - IS
Jefferson State CC	529150	Luna Wilmer	4/28/2023	\$192.16	Unrestricted Distance Ed	Mileage - IS
Jefferson State CC	529151	Marcus Service & Solutions LLC	4/28/2023	\$4,375.37	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529152	McDaniel Collin	4/28/2023	\$198.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	529153	McIntosh Linda	4/28/2023	\$29.08	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529154	Mitchell Peasant Denedra	4/28/2023	\$130.87	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	529155	Mobilier De Bureau Logiflex	4/28/2023	\$2,922.60	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	529156	National Center for Construction Education and Research	4/28/2023	\$54.60	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	529157	Office Depot	4/28/2023	\$158.00	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	529158	Office Depot	4/28/2023	\$250.78	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	529158	Office Depot	4/28/2023	\$67.93	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	529159	Office Depot	4/28/2023	\$39.50	AE-Federal Regular 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	529159	Office Depot	4/28/2023	\$39.50	Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	529159	Office Depot	4/28/2023	\$554.41	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	529160	Pettway Silvia	4/28/2023	\$328.29	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529161	Pocket Nurse Enterprises LLC	4/28/2023	\$491.87	Meyer Fdn. NC Healthcare Eq	Materials and Supplies - MS
Jefferson State CC	529161	Pocket Nurse Enterprises LLC	4/28/2023	\$5,242.90	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	529162	Pullum Quanda	4/28/2023	\$224.50	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	529162	Pullum Quanda	4/28/2023	\$330.34	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	529162	Pullum Quanda	4/28/2023	\$385.15	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529163	Regional Produce Distributors LLC	4/28/2023	\$1,809.25	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	529164	RJ Young Company	4/28/2023	\$75.00	Unrestricted Chilton Campus	Other Contractual Services - PS
Jefferson State CC	529164	RJ Young Company	4/28/2023	\$1,782.04	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	529164	RJ Young Company	4/28/2023	\$5,743.77	Unrestricted Shared Services	Other Contractual Services - PS

Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	529164	RJ Young Company	4/28/2023	\$75.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	529165	Scarborough William	4/28/2023	\$234.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	529166	Sherwin Williams Company	4/28/2023	\$231.55	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529167	Skelton Laurie	4/28/2023	\$1,088.52	AE - State COABE 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	529168	Smith Venus	4/28/2023	\$29.25	Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC	529168	Smith Venus	4/28/2023	\$381.74	Unrestricted Jefferson Campus	Lodging - OS
Jefferson State CC	529168	Smith Venus	4/28/2023	\$194.25	Unrestricted Jefferson Campus	Mileage - OS
Jefferson State CC	529168	Smith Venus	4/28/2023	\$70.00	Unrestricted Jefferson Campus	Other Travel Expenses - OS
Jefferson State CC	529169	Staples Contract & Commercial Inc	4/28/2023	\$264.16	AE-Federal Regular 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	529169	Staples Contract & Commercial Inc	4/28/2023	\$1,819.86	Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	529169	Staples Contract & Commercial Inc	4/28/2023	\$590.97	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	529169	Staples Contract & Commercial Inc	4/28/2023	\$1,744.55	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	529169	Staples Contract & Commercial Inc	4/28/2023	\$680.58	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	529169	Staples Contract & Commercial Inc	4/28/2023	\$105.44	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	529170	Staples Contract & Commercial Inc	4/28/2023	\$226.98	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	529171	Starcom Worldwide Inc	4/28/2023	\$1,677.50	AE-State Regular 2XX2-2XX3	Advertising & Promotions - OOS
Jefferson State CC	529171	Starcom Worldwide Inc	4/28/2023	\$21,595.39	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	529172	Sutton Edreama	4/28/2023	\$224.50	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	529172	Sutton Edreama	4/28/2023	\$871.23	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	529172	Sutton Edreama	4/28/2023	\$389.07	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529173	Tradebe Environmental Services LLC	4/28/2023	\$4,570.00	R&R Jefferson Campus	Waste Disposal - UC
Jefferson State CC	529174	United Trophy Company	4/28/2023	\$51.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	529175	Water Works & Sewer Board	4/28/2023	\$256.74	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	529175	Water Works & Sewer Board	4/28/2023	\$3,137.37	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	529176	White James	4/28/2023	\$320.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	529177	Whittle Christopher	4/28/2023	\$459.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	600993	Lawson Thomas	4/28/2023	\$480.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	600994	Miller Stephanie	4/28/2023	\$2,325.07	Unrestricted Shared Services	Payroll