

# 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	Ellriott 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
Jefferson State CC	526156	Hultgren Leisha	10/3/2022	\$261.62	Payroll Clearing Fund	Payroll Clearing

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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 Behnazzadat	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
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

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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
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

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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
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

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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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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 Selesta	10/14/2022	\$253.68	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	219228	Vinson Phyllis	10/14/2022	\$507.36	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	219229	White Barbara	10/14/2022	\$761.04	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	219230	Wiginton Beverly	10/14/2022	\$549.64	AE-State Regular 2XX1-2XX2	Payroll
Jefferson State CC	219231	Foster Richard	10/14/2022	\$553.28	Unrestricted Shared Services	Payroll
Jefferson State CC	219232	Frank Theresa	10/14/2022	\$553.28	Unrestricted Shared Services	Payroll
Jefferson State CC	219233	Smith Victoria	10/14/2022	\$498.56	Unrestricted Shared Services	Payroll
Jefferson State CC	219234	Charping Ronda	10/14/2022	\$1,135.68	Unrestricted Shared Services	Payroll
Jefferson State CC	219235	Begnaud Phillip	10/14/2022	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219236	O'Hern David	10/14/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219237	Addington Jennifer	10/14/2022	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC	219238	Baldwin Gennia	10/14/2022	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219239	Barnes Wilbert	10/14/2022	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219240	Bishop Patrick	10/14/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	219241	Burgess Laura	10/14/2022	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219242	Chappel Delena	10/14/2022	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	219243	Cobb Jonathan	10/14/2022	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219244	Coleman Natalie	10/14/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	219245	Fletcher La'Toya	10/14/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	219246	Grace Tonya	10/14/2022	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219247	Graves Candise	10/14/2022	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	219248	Gray Lisa	10/14/2022	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	219249	Hollingsworth Donna	10/14/2022	\$998.40	Unrestricted Shared Services	Payroll
Jefferson State CC	219250	Lee Hobert	10/14/2022	\$249.60	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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



# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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 - IS
Jefferson State CC	526375	Bautista Guzman Ramiro	10/14/2022	\$334.63	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526375	Bautista Guzman Ramiro	10/14/2022	\$84.97	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	526376	Birmingham Parking Authority	10/14/2022	\$20.00	AE-Federal Regular 2XX1-2XX2	Institutional Use - OOS
Jefferson State CC	526377	Blackmon Jake	10/14/2022	\$328.50	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	526378	Bobo David	10/14/2022	\$141.63	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526379	Bolton Christie	10/14/2022	\$81.25	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	526380	Booth Jennifer	10/14/2022	\$102.00	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526381	Bracken Michael	10/14/2022	\$1,333.33	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	526382	Burns Syreeta	10/14/2022	\$120.00	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	526383	Burroughs Kelley	10/14/2022	\$365.00	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	526384	Call Jacob	10/14/2022	\$2,158.12	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	526384	Call Jacob	10/14/2022	\$90.09	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526384	Call Jacob	10/14/2022	\$415.33	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	526384	Call Jacob	10/14/2022	\$300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	526384	Call Jacob	10/14/2022	\$321.90	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	526385	Campbell Tracy	10/14/2022	\$15.00	Unrestricted Shared Services	Mileage - IS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	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
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



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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	Powzanas Rodney	10/31/2022	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	219535	Shorter Garland	10/31/2022	\$1,843.17	Unrestricted Shared Services	Payroll
Jefferson State CC	219536	Tidmore Cecil	10/31/2022	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	219537	Toney Clifford	10/31/2022	\$16,058.56	Unrestricted Shared Services	Payroll
Jefferson State CC	219538	Sullivan Terri	10/31/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	219539	Cunningham Velma	10/31/2022	\$1,680.25	Unrestricted Shared Services	Payroll
Jefferson State CC	219540	Eason Haley	10/31/2022	\$1,330.04	Unrestricted Shared Services	Payroll
Jefferson State CC	219541	Payne Russell	10/31/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	219542	Pendleton Carolyn	10/31/2022	\$1,071.04	Unrestricted Shared Services	Payroll
Jefferson State CC	219543	Purvis Larose	10/31/2022	\$1,767.79	Unrestricted Shared Services	Payroll
Jefferson State CC	219544	Sanders Bernard	10/31/2022	\$2,030.33	Unrestricted Shared Services	Payroll
Jefferson State CC	219545	Steele Kelvin	10/31/2022	\$2,171.38	Unrestricted Shared Services	Payroll
Jefferson State CC	219546	Stockley Ginger	10/31/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	219547	Brown Mavis	10/31/2022	\$1,330.04	Unrestricted Shared Services	Payroll
Jefferson State CC	219548	Cooper-Cox Robbie	10/31/2022	\$1,810.13	Unrestricted Shared Services	Payroll
Jefferson State CC	219549	Crenshaw Lakeila	10/31/2022	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	219550	Duchock Anita	10/31/2022	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	219551	Johnson Gayle	10/31/2022	\$884.62	Unrestricted Shared Services	Payroll
Jefferson State CC	219552	Kimbrell Skyler	10/31/2022	\$1,504.96	Unrestricted Shared Services	Payroll
Jefferson State CC	219553	Lattimore Rosetta	10/31/2022	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	219554	Liddle Christiana	10/31/2022	\$1,242.54	Unrestricted Shared Services	Payroll
Jefferson State CC	219555	Mathis Brenda	10/31/2022	\$1,680.25	Unrestricted Shared Services	Payroll
Jefferson State CC	219556	McDaniel Barry	10/31/2022	\$1,023.80	Unrestricted Shared Services	Payroll
Jefferson State CC	219557	Vann Rowella	10/31/2022	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	219558	Washington Destin	10/31/2022	\$1,592.67	Unrestricted Shared Services	Payroll
Jefferson State CC	219559	Kent Eric	10/31/2022	\$1,155.04	Unrestricted Shared Services	Payroll

## Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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 Marilynn	10/31/2022	\$408.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219719	Jackson Madelyne	10/31/2022	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219720	Key Jacob	10/31/2022	\$354.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219721	Kirkland Olivia	10/31/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219722	Marbury Patricia	10/31/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219723	McDonald Timothy	10/31/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219724	Merritt Adrienne	10/31/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219725	Morgan Rickey	10/31/2022	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219726	Putnam Patricia	10/31/2022	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219727	Rheaume Stephanie	10/31/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219728	Rivers Larry	10/31/2022	\$78.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219729	Saylor Cleanese	10/31/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219730	White Sandra	10/31/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219731	Wilder Debra	10/31/2022	\$408.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219732	Zandi Nader	10/31/2022	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219733	Ali Donna	10/31/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219734	Robinson Mattie	10/31/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219735	Brown-Ward Maurita	10/31/2022	\$384.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219736	Crim Margaret	10/31/2022	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	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

## Financial Disclosure Report

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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	219800	Carwell Eric	10/31/2022	\$7,197.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219801	Hill Candance	10/31/2022	\$8,234.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219802	Jones Marvin	10/31/2022	\$5,498.56	Unrestricted Shared Services	Payroll
Jefferson State CC	219803	Sweatt Wendy	10/31/2022	\$9,044.42	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219804	Chamberlain Cassandra	10/31/2022	\$6,500.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219805	Edwards Beverly	10/31/2022	\$5,717.44	Unrestricted Shared Services	Payroll
Jefferson State CC	219806	Hill Mandel	10/31/2022	\$5,892.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219807	Arnold Erin	10/31/2022	\$2,771.41	Unrestricted Distance Ed	Payroll
Jefferson State CC	219807	Arnold Erin	10/31/2022	\$7,226.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219808	Baccus Steven	10/31/2022	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219808	Baccus Steven	10/31/2022	\$600.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	219809	Barnes Debra	10/31/2022	\$1,200.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	219810	Bej Meena	10/31/2022	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219811	Black Kelley	10/31/2022	\$9,031.67	Unrestricted Chilton Campus	Payroll
Jefferson State CC	219812	Boitet Evan	10/31/2022	\$6,939.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219813	Culpepper Micheal	10/31/2022	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219814	Dodwad-Khan Zareen	10/31/2022	\$7,288.11	Unrestricted Shared Services	Payroll
Jefferson State CC	219814	Dodwad-Khan Zareen	10/31/2022	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219815	Hunsinger Ronald	10/31/2022	\$1,200.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	219816	Kin Nicholas	10/31/2022	\$9,140.34	Unrestricted Shared Services	Payroll
Jefferson State CC	219817	Maharrey Julie	10/31/2022	\$2,127.14	Unrestricted Distance Ed	Payroll
Jefferson State CC	219817	Maharrey Julie	10/31/2022	\$6,981.42	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219818	Manners Bettie	10/31/2022	\$1,200.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219819	Miller Stephanie	10/31/2022	\$2,117.39	Unrestricted Distance Ed	Payroll
Jefferson State CC	219819	Miller Stephanie	10/31/2022	\$7,552.17	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219820	Raymond Charles	10/31/2022	\$4,942.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219821	Swindall Amanda	10/31/2022	\$7,985.44	Unrestricted Shared Services	Payroll
Jefferson State CC	219821	Swindall Amanda	10/31/2022	\$600.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	219822	Venglarik Charles	10/31/2022	\$9,554.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219823	Wheeler Crystal	10/31/2022	\$5,204.42	Unrestricted Shared Services	Payroll
Jefferson State CC	219823	Wheeler Crystal	10/31/2022	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219824	Elliott Cindy	10/31/2022	\$1,720.02	Unrestricted Distance Ed	Payroll
Jefferson State CC	219824	Elliott Cindy	10/31/2022	\$4,650.42	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219825	Naugher Leslie	10/31/2022	\$7,067.61	Unrestricted Shared Services	Payroll
Jefferson State CC	219826	Bolton Christie	10/31/2022	\$7,067.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219827	Ferguson Lydia	10/31/2022	\$7,067.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219828	Chesser Jennifer	10/31/2022	\$6,196.11	Unrestricted Shared Services	Payroll
Jefferson State CC	219829	Trott David	10/31/2022	\$6,897.85	Unrestricted Shared Services	Payroll
Jefferson State CC	219830	Campbell Michelle	10/31/2022	\$7,112.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	219831	Healy Kristianna	10/31/2022	\$4,941.92	Unrestricted Distance Ed	Payroll
Jefferson State CC	219832	Turner-Bloch Jodi	10/31/2022	\$8,508.56	Unrestricted Distance Ed	Payroll
Jefferson State CC	219833	Bryson Jesse	10/31/2022	\$3,114.51	Unrestricted Distance Ed	Payroll
Jefferson State CC	219833	Bryson Jesse	10/31/2022	\$4,261.32	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219834	Calhoun James	10/31/2022	\$5,677.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219835	Cartwright Darrell	10/31/2022	\$450.00	Unrestricted Distance Ed	Payroll
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



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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	219838	Hughes Fred	10/31/2022	\$5,039.42	Unrestricted Shared Services	Payroll
Jefferson State CC	219838	Hughes Fred	10/31/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219839	Robinson Mary Alice	10/31/2022	\$900.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	219840	Ballenger Steven	10/31/2022	\$1,350.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	219841	Crawford Wade	10/31/2022	\$4,031.54	Unrestricted Distance Ed	Payroll
Jefferson State CC	219841	Crawford Wade	10/31/2022	\$1,457.88	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219842	Dobyns Linda	10/31/2022	\$8,165.03	Unrestricted Distance Ed	Payroll
Jefferson State CC	219843	Harris Gail	10/31/2022	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219844	McGhee Benjamin	10/31/2022	\$450.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	219845	Mitchell Peasant Denedra	10/31/2022	\$450.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	219845	Mitchell Peasant Denedra	10/31/2022	\$5,660.00	Unrestricted Shared Services	Payroll
Jefferson State CC	219846	Peeples Peggy	10/31/2022	\$900.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	219847	Qamar Ruqia	10/31/2022	\$900.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219848	Raza Syed	10/31/2022	\$4,791.26	Unrestricted Distance Ed	Payroll
Jefferson State CC	219848	Raza Syed	10/31/2022	\$1,197.82	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219849	Wood John	10/31/2022	\$3,731.67	Unrestricted Shared Services	Payroll
Jefferson State CC	219849	Wood John	10/31/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219850	Young Justin	10/31/2022	\$1,350.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	219851	Fisher Justin	10/31/2022	\$2,827.16	Unrestricted Distance Ed	Payroll
Jefferson State CC	219851	Fisher Justin	10/31/2022	\$5,140.73	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219852	Jackson Todd	10/31/2022	\$3,509.91	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219852	Jackson Todd	10/31/2022	\$3,957.98	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219853	Mitchell Joseph	10/31/2022	\$1,834.21	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219853	Mitchell Joseph	10/31/2022	\$7,819.54	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219854	Rinsky Glenn	10/31/2022	\$9,729.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219855	Cottingham Latisha	10/31/2022	\$900.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	219856	Mitchell Geana	10/31/2022	\$8,508.56	Unrestricted Distance Ed	Payroll
Jefferson State CC	219857	Williams Dionne	10/31/2022	\$450.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	219858	Avery Camilla	10/31/2022	\$2,504.99	Unrestricted Distance Ed	Payroll
Jefferson State CC	219858	Avery Camilla	10/31/2022	\$5,620.05	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219859	Crain Carol	10/31/2022	\$450.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	219860	Griffen Tywain	10/31/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219861	Johnson Ana-Sky	10/31/2022	\$1,350.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	219862	Kuhlman Bailey	10/31/2022	\$450.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219863	Mayton Patrick	10/31/2022	\$6,370.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219864	Montgomery Margaret	10/31/2022	\$1,350.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219865	Morgan Melissa	10/31/2022	\$1,350.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219866	Patrick Frank	10/31/2022	\$900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219867	Pierini Linda	10/31/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219868	Puckett Christina	10/31/2022	\$1,350.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	219869	Richard Mary	10/31/2022	\$600.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	219870	Thompson Scott	10/31/2022	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219871	Waldron Edward	10/31/2022	\$1,350.00	Unrestricted Shelby Campus	Payroll
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	219875	Thomas Michael	10/31/2022	\$1,274.09	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219876	Bland Robert	10/31/2022	\$5,847.25	Unrestricted Shared Services	Payroll
Jefferson State CC	219877	Manasco Jeffery	10/31/2022	\$450.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	219878	Tallmage Doyle	10/31/2022	\$450.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	219879	Barber Dakota	10/31/2022	\$1,050.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	219880	Boehm Matthew	10/31/2022	\$6,849.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219881	Boulware Kim	10/31/2022	\$600.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	219882	Brooks Michael	10/31/2022	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219883	Burke Eleanna	10/31/2022	\$900.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	219884	Burns Syreeta	10/31/2022	\$8,435.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219885	Carr Bethany	10/31/2022	\$450.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	219886	Caskey Connie	10/31/2022	\$6,575.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219887	Conner Debra	10/31/2022	\$1,350.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219888	Cornelius Kindall	10/31/2022	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219889	Cotten Linda	10/31/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219890	Creel Sarah	10/31/2022	\$6,066.08	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219891	Crumpton Eva	10/31/2022	\$1,950.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219892	Cuevas Eugene	10/31/2022	\$7,169.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219893	Eastman Jacqueline	10/31/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219894	Eastman Robert	10/31/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219895	Fabris Shaley	10/31/2022	\$1,800.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219896	Foushee Rebecca	10/31/2022	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219897	Ginas Gallow Elizabeth	10/31/2022	\$3,862.42	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219898	Henderson Kristin	10/31/2022	\$10,171.75	Unrestricted Shared Services	Payroll
Jefferson State CC	219899	Hyde Dianna	10/31/2022	\$7,667.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219900	Isbell Julie	10/31/2022	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219901	Kendrick Haley	10/31/2022	\$4,516.25	Unrestricted Shared Services	Payroll
Jefferson State CC	219901	Kendrick Haley	10/31/2022	\$150.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	219902	King Jamie	10/31/2022	\$3,460.84	Unrestricted Chilton Campus	Payroll
Jefferson State CC	219902	King Jamie	10/31/2022	\$3,010.83	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	219903	Kitchens Lauren	10/31/2022	\$8,460.17	Unrestricted Shared Services	Payroll
Jefferson State CC	219904	Kosmus Amanda	10/31/2022	\$1,350.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219905	Krall Nora	10/31/2022	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219906	Lewis Erin	10/31/2022	\$2,338.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219906	Lewis Erin	10/31/2022	\$3,508.33	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	219907	Lucas Gail	10/31/2022	\$900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219908	McKinley Robert	10/31/2022	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219909	Melvin Jacob	10/31/2022	\$1,274.09	Unrestricted Distance Ed	Payroll
Jefferson State CC	219909	Melvin Jacob	10/31/2022	\$5,546.35	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	219910	Merrill John	10/31/2022	\$900.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219910	Merrill John	10/31/2022	\$6,849.22	Unrestricted Shared Services	Payroll
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	219918	Steed Thomas	10/31/2022	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219919	Taylor Mary	10/31/2022	\$900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219920	Thompson Kevin	10/31/2022	\$1,800.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219921	Wyatt Heather	10/31/2022	\$6,196.11	Unrestricted Shared Services	Payroll
Jefferson State CC	219922	Youngblood Mark	10/31/2022	\$5,300.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219923	Bacani Tanja	10/31/2022	\$1,350.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219924	Bishop Christopher	10/31/2022	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219925	Bunn Benjamin	10/31/2022	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219926	Irvin Joseph	10/31/2022	\$8,519.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219927	Kline David	10/31/2022	\$1,350.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	219928	McRae David	10/31/2022	\$2,791.64	Unrestricted Chilton Campus	Payroll
Jefferson State CC	219928	McRae David	10/31/2022	\$4,637.47	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	219929	Shuffett Wendy	10/31/2022	\$8,024.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219930	West Pamela	10/31/2022	\$8,069.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219931	Bonner Phaer	10/31/2022	\$6,370.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219931	Bonner Phaer	10/31/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219932	Ford Angela	10/31/2022	\$2,015.77	Unrestricted Distance Ed	Payroll
Jefferson State CC	219932	Ford Angela	10/31/2022	\$3,473.65	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219933	Gasper Sarah	10/31/2022	\$1,343.84	Unrestricted Distance Ed	Payroll
Jefferson State CC	219933	Gasper Sarah	10/31/2022	\$5,825.38	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	219934	Maximo-Medrano Jose	10/31/2022	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219935	Pouncey Jeffrey	10/31/2022	\$4,661.28	Unrestricted Chilton Campus	Payroll
Jefferson State CC	219935	Pouncey Jeffrey	10/31/2022	\$862.55	Unrestricted Distance Ed	Payroll
Jefferson State CC	219936	Triplett Stanley	10/31/2022	\$450.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219936	Triplett Stanley	10/31/2022	\$5,989.08	Unrestricted Shared Services	Payroll
Jefferson State CC	219937	Lewis Lucy	10/31/2022	\$6,175.83	Unrestricted Distance Ed	Payroll
Jefferson State CC	219937	Lewis Lucy	10/31/2022	\$2,058.61	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219937	Lewis Lucy	10/31/2022	\$450.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	219938	Aldrich Summer	10/31/2022	\$6,719.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219939	Coleman Jamilya	10/31/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219940	Dudchock Natalie	10/31/2022	\$900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219941	Hamilton Marisa	10/31/2022	\$1,212.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	219941	Hamilton Marisa	10/31/2022	\$5,298.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219942	Harrison Vernon	10/31/2022	\$7,811.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219943	Humphries Jacob	10/31/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219944	McKinney David	10/31/2022	\$7,327.89	Unrestricted Shared Services	Payroll
Jefferson State CC	219944	McKinney David	10/31/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219945	Olmstead Jerri	10/31/2022	\$5,599.89	Unrestricted Chilton Campus	Payroll
Jefferson State CC	219946	Ralya Janice	10/31/2022	\$9,729.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219947	Webb Cherroyle	10/31/2022	\$6,151.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219948	Lamb Kristen	10/31/2022	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219949	Lewis Breanna	10/31/2022	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219950	Owens Laura	10/31/2022	\$600.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	219951	Porter Alexandria	10/31/2022	\$1,200.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219952	Smith Jessica	10/31/2022	\$1,200.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	219953	Carlisle Amanda	10/31/2022	\$5,847.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219954	Adams Vicki	10/31/2022	\$8,640.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219955	Bates Susan	10/31/2022	\$1,350.00	Unrestricted Jefferson Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	219956	Bennett Kim	10/31/2022	\$6,650.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219957	Compton Leah	10/31/2022	\$4,875.25	Unrestricted Shared Services	Payroll
Jefferson State CC	219957	Compton Leah	10/31/2022	\$1,400.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219958	Cunningham Jarrod	10/31/2022	\$1,050.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	219958	Cunningham Jarrod	10/31/2022	\$2,306.87	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219958	Cunningham Jarrod	10/31/2022	\$2,306.88	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	219959	Darby Jeffrey	10/31/2022	\$7,647.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219960	Easterling Brittany	10/31/2022	\$1,200.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	219961	Easterling Nanette	10/31/2022	\$7,276.35	Unrestricted Chilton Campus	Payroll
Jefferson State CC	219961	Easterling Nanette	10/31/2022	\$1,214.54	Unrestricted Distance Ed	Payroll
Jefferson State CC	219962	Fall Ethel	10/31/2022	\$9,669.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219963	Gray Mark	10/31/2022	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219964	Hargett Yu-Ing	10/31/2022	\$4,174.99	Unrestricted Distance Ed	Payroll
Jefferson State CC	219964	Hargett Yu-Ing	10/31/2022	\$4,465.90	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219965	Holley Jamie	10/31/2022	\$1,912.87	Unrestricted Distance Ed	Payroll
Jefferson State CC	219965	Holley Jamie	10/31/2022	\$5,583.24	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219966	Moore Sabrina	10/31/2022	\$4,777.83	Unrestricted Shared Services	Payroll
Jefferson State CC	219966	Moore Sabrina	10/31/2022	\$1,050.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	219967	Nagy Lisa	10/31/2022	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219967	Nagy Lisa	10/31/2022	\$8,508.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219968	Pate Peggy	10/31/2022	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219969	Roberson Rebecca	10/31/2022	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219970	Shypil Olena	10/31/2022	\$1,050.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219971	Smitherman April	10/31/2022	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219972	Stricklin Sharon	10/31/2022	\$1,350.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219973	Wallace Robert	10/31/2022	\$4,864.56	Unrestricted Distance Ed	Payroll
Jefferson State CC	219973	Wallace Robert	10/31/2022	\$6,064.55	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219974	White Samuel	10/31/2022	\$7,096.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219975	Williams Chad	10/31/2022	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219976	Yazdi Roya	10/31/2022	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219977	Dice James	10/31/2022	\$1,200.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219978	Barnett Laura	10/31/2022	\$3,626.11	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	219979	Gross Montez	10/31/2022	\$6,193.27	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	219980	Rowland Adrienne	10/31/2022	\$6,898.01	Unrestricted Shared Services	Payroll
Jefferson State CC	219981	Skelton Laurie	10/31/2022	\$4,214.22	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	219982	Stanley Nathaniel	10/31/2022	\$4,057.56	Unrestricted Shared Services	Payroll
Jefferson State CC	219983	Wood Barbara	10/31/2022	\$6,334.84	AE-Federal Regular 2XX2-2XX3	Payroll
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	219991	Ennis Jzyk	10/31/2022	\$3,891.64	Unrestricted Distance Ed	Payroll
Jefferson State CC	219991	Ennis Jzyk	10/31/2022	\$5,837.47	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219992	Freind Jonathan	10/31/2022	\$1,200.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219993	Smith Venus	10/31/2022	\$1,886.67	Unrestricted Distance Ed	Payroll
Jefferson State CC	219993	Smith Venus	10/31/2022	\$5,660.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219994	Burroughs Kelley	10/31/2022	\$6,370.44	Unrestricted Shared Services	Payroll
Jefferson State CC	219995	Wilcher Donald	10/31/2022	\$8,071.92	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219996	Acker Dale	10/31/2022	\$8,239.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	219997	Scott James	10/31/2022	\$5,365.08	Unrestricted Shared Services	Payroll
Jefferson State CC	219998	Wiley Jeffrey	10/31/2022	\$5,479.38	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	219998	Wiley Jeffrey	10/31/2022	\$1,369.84	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	219999	Bigbee Leah	10/31/2022	\$8,289.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220000	Blevins Alex	10/31/2022	\$6,066.67	Unrestricted Shared Services	Payroll
Jefferson State CC	220001	McClung Britney	10/31/2022	\$3,678.85	Unrestricted Shared Services	Payroll
Jefferson State CC	220002	Rainwater Scotty	10/31/2022	\$4,166.67	Unrestricted Shared Services	Payroll
Jefferson State CC	220003	Gordon Brian	10/31/2022	\$10,133.84	Unrestricted Shared Services	Payroll
Jefferson State CC	220004	LeBlanc Vanessa	10/31/2022	\$8,626.84	Unrestricted Shared Services	Payroll
Jefferson State CC	220005	Hughes Kevin	10/31/2022	\$450.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220006	Coburn Danielle	10/31/2022	\$12,260.07	Unrestricted Shared Services	Payroll
Jefferson State CC	220007	Brown Catherine	10/31/2022	\$1,413.58	Unrestricted Chilton Campus	Payroll
Jefferson State CC	220007	Brown Catherine	10/31/2022	\$5,954.31	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220008	Echols Danise	10/31/2022	\$2,120.37	Unrestricted Distance Ed	Payroll
Jefferson State CC	220008	Echols Danise	10/31/2022	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220008	Echols Danise	10/31/2022	\$3,180.55	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220009	Hallmark Camille	10/31/2022	\$1,518.18	Unrestricted Distance Ed	Payroll
Jefferson State CC	220009	Hallmark Camille	10/31/2022	\$6,672.71	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220010	Harris Liesl	10/31/2022	\$9,653.75	Unrestricted Shared Services	Payroll
Jefferson State CC	220011	Bierley Jason	10/31/2022	\$7,254.51	Unrestricted Shared Services	Payroll
Jefferson State CC	220012	Moore Kenneth	10/31/2022	\$7,027.42	Unrestricted Shared Services	Payroll
Jefferson State CC	220013	Sykes-Bennett Latosha	10/31/2022	\$5,483.49	Unrestricted Shared Services	Payroll
Jefferson State CC	220014	Alexander Zachary	10/31/2022	\$6,370.44	Unrestricted Distance Ed	Payroll
Jefferson State CC	220014	Alexander Zachary	10/31/2022	\$900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220015	Culbertson Shay	10/31/2022	\$7,067.89	Unrestricted Shared Services	Payroll
Jefferson State CC	220016	Davis Alan	10/31/2022	\$10,000.58	Unrestricted Shared Services	Payroll
Jefferson State CC	220017	Hall Melissa	10/31/2022	\$450.00	Unrestricted Jefferson Campus	Payroll
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	220030	Wangle Timothy	10/31/2022	\$3,978.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220031	Sherman Anne	10/31/2022	\$6,529.38	Unrestricted Shared Services	Payroll
Jefferson State CC	220032	Armstrong Toneka	10/31/2022	\$6,570.63	Unrestricted Shared Services	Payroll
Jefferson State CC	220033	Bobo Cynthia	10/31/2022	\$7,472.51	Unrestricted Shared Services	Payroll
Jefferson State CC	220034	Call Jacob	10/31/2022	\$5,628.65	Unrestricted Shared Services	Payroll
Jefferson State CC	220035	Creer Reina	10/31/2022	\$3,144.21	Unrestricted Shared Services	Payroll
Jefferson State CC	220036	Emmerich Julie	10/31/2022	\$6,558.92	Unrestricted Shared Services	Payroll
Jefferson State CC	220037	Goodman Adam	10/31/2022	\$8,973.67	Unrestricted Shared Services	Payroll
Jefferson State CC	220038	Graves Barry	10/31/2022	\$6,500.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220039	Guinn Philip	10/31/2022	\$7,472.51	Unrestricted Shared Services	Payroll
Jefferson State CC	220040	Johnson Kathleen	10/31/2022	\$5,229.68	Unrestricted Shared Services	Payroll
Jefferson State CC	220041	Lindell TyAnn	10/31/2022	\$5,684.95	Unrestricted Shared Services	Payroll
Jefferson State CC	220042	Rigg Kimberly	10/31/2022	\$5,093.92	Unrestricted Shared Services	Payroll
Jefferson State CC	220043	Thomas Brandy	10/31/2022	\$4,244.93	Unrestricted Shared Services	Payroll
Jefferson State CC	220044	Thompson Rodney	10/31/2022	\$7,137.54	Unrestricted Shared Services	Payroll
Jefferson State CC	220045	Campbell Tracy	10/31/2022	\$4,690.54	Unrestricted Shared Services	Payroll
Jefferson State CC	220046	Moore Aaliyah	10/31/2022	\$6,012.85	Regions Student Success Hub	Payroll
Jefferson State CC	220047	Payne Tamara	10/31/2022	\$914.04	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	220047	Payne Tamara	10/31/2022	\$8,226.30	Unrestricted Shared Services	Payroll
Jefferson State CC	220048	Wright Tierra	10/31/2022	\$7,035.81	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	220049	Alzoubi Kasim	10/31/2022	\$8,460.17	Unrestricted Shared Services	Payroll
Jefferson State CC	220050	Douglass Robert	10/31/2022	\$6,494.40	Unrestricted Shared Services	Payroll
Jefferson State CC	220051	Reach Brett	10/31/2022	\$5,978.14	Unrestricted Shared Services	Payroll
Jefferson State CC	220052	Harris Patricia	10/31/2022	\$7,472.51	Unrestricted Shared Services	Payroll
Jefferson State CC	220053	Brown India	10/31/2022	\$4,181.31	Unrestricted Shared Services	Payroll
Jefferson State CC	220054	Cole Ched	10/31/2022	\$6,348.45	Unrestricted Shared Services	Payroll
Jefferson State CC	220055	Cook Paul	10/31/2022	\$8,612.42	Unrestricted Shared Services	Payroll
Jefferson State CC	220056	Relihan Bruce	10/31/2022	\$6,990.71	Unrestricted Shared Services	Payroll
Jefferson State CC	220057	White Pamela	10/31/2022	\$6,606.96	Unrestricted Shared Services	Payroll
Jefferson State CC	220058	Holmes Elizabeth	10/31/2022	\$5,300.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220059	Boone Deborah	10/31/2022	\$8,612.42	Unrestricted Shared Services	Payroll
Jefferson State CC	220060	Kennedy Tonja	10/31/2022	\$6,162.21	Unrestricted Shared Services	Payroll
Jefferson State CC	220061	Bergman Michael	10/31/2022	\$6,354.67	Unrestricted Shared Services	Payroll
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	220077	McCallister Gregory	10/31/2022	\$7,056.28	Unrestricted Shared Services	Payroll
Jefferson State CC	220078	McCombs Valerie	10/31/2022	\$7,056.28	Unrestricted Shared Services	Payroll
Jefferson State CC	220079	McIntosh Linda	10/31/2022	\$8,099.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220080	Mitchell Michael	10/31/2022	\$4,677.18	Unrestricted Shared Services	Payroll
Jefferson State CC	220081	Pardazi Behnazsadat	10/31/2022	\$6,242.54	Unrestricted Shared Services	Payroll
Jefferson State CC	220082	Tindill-Rohr Elaine	10/31/2022	\$7,056.28	Unrestricted Shared Services	Payroll
Jefferson State CC	220083	Wangle Jonathan	10/31/2022	\$4,409.11	Unrestricted Shared Services	Payroll
Jefferson State CC	220084	Harris Perry	10/31/2022	\$7,905.25	Unrestricted Shared Services	Payroll
Jefferson State CC	220085	Young Reginald	10/31/2022	\$4,322.65	Unrestricted Shared Services	Payroll
Jefferson State CC	220086	Fulmer Ann	10/31/2022	\$1,437.36	Unrestricted Shared Services	Payroll
Jefferson State CC	600848	Parsons Rex	10/31/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	600897	Jazeel Fathima	10/31/2022	\$282.00	Unrestricted Shared Services	Payroll
Jefferson State CC	526654	Agent's Choice Drug and Background Screening Inc.	11/1/2022	\$650.00	Women's Fund-Families Forward	Scholarship and Waivers - SW
Jefferson State CC	526655	Alabama Industrial Supplies	11/1/2022	\$535.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	526656	Alabama Power Company	11/1/2022	\$9,187.14	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	526656	Alabama Power Company	11/1/2022	\$40,723.07	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	526656	Alabama Power Company	11/1/2022	\$7,936.18	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	526657	Alabama Power Company	11/1/2022	\$1,231.91	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	526658	Alabama Power Company	11/1/2022	\$1,038.30	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	526659	Alcohol and Drug Abuse Council Inc.	11/1/2022	\$1,754.40	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	526660	Aramark Uniform & Career Apparel Group Inc.	11/1/2022	\$1,260.80	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	526661	AT&T	11/1/2022	\$277.33	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	526662	AT&T	11/1/2022	\$50.85	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	526663	AT&T	11/1/2022	\$65.27	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	526664	B&D Electric Motor Co. Inc.	11/1/2022	\$675.83	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526665	Bautista Guzman Ramiro	11/1/2022	\$115.01	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526666	Bigbee Leah	11/1/2022	\$171.06	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526667	Blackmon Archie	11/1/2022	\$150.00	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	526668	Bobo Cynthia	11/1/2022	\$76.25	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	526669	Bracken Michael	11/1/2022	\$450.00	Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC	526669	Bracken Michael	11/1/2022	\$1,333.33	Unrestricted Shared Services	Other Contractual Services - PS
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	526683	Holmes Elizabeth	11/1/2022	\$134.25	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526684	Home Depot U.S.A. Inc.	11/1/2022	\$305.04	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526685	Industrial Fire & Safety Equipment Co. Inc	11/1/2022	\$767.40	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	526686	Informatics Holdings Inc.	11/1/2022	\$3,995.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	526687	K & L Group LLC	11/1/2022	\$6,994.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526688	Kelley Pamela	11/1/2022	\$298.51	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526689	Marcus Service & Solutions LLC	11/1/2022	\$1,196.75	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526690	National Center for Construction Education and Research	11/1/2022	\$93.60	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	526691	National Organization for Student Success	11/1/2022	\$75.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	526692	Office Depot	11/1/2022	\$982.75	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	526693	Opportunity Systems Incorporating Independence LLC	11/1/2022	\$1,857.60	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	526694	Osborn Brothers Inc	11/1/2022	\$767.56	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	526695	Palmerdale Fire District	11/1/2022	\$67.29	Unrestricted Shared Services	Water & Sewer - UC
Jefferson State CC	526696	Parchment LLC	11/1/2022	\$2,261.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	526697	Republic Services Inc.	11/1/2022	\$1,188.67	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	526697	Republic Services Inc.	11/1/2022	\$79.23	Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	526698	Safelite Autoglass	11/1/2022	\$440.78	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526699	Sherwin Williams Company	11/1/2022	\$2,412.31	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526700	Shirley Richard	11/1/2022	\$9,350.00	ARC Driving on Road to Success	Other Contractual Services - PS
Jefferson State CC	526701	Staples Contract & Commercial Inc	11/1/2022	\$363.12	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	526701	Staples Contract & Commercial Inc	11/1/2022	\$116.95	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	526702	Starcom Worldwide Inc	11/1/2022	\$12,824.23	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	526703	State of Alabama	11/1/2022	\$450.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	526704	Sutton Edreama	11/1/2022	\$224.50	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	526704	Sutton Edreama	11/1/2022	\$871.23	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	526704	Sutton Edreama	11/1/2022	\$371.25	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526705	Sweatt Wendy	11/1/2022	\$76.56	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	526705	Sweatt Wendy	11/1/2022	\$5.00	Unrestricted Jefferson Campus	Other Travel Expenses - IS
Jefferson State CC	526706	TestOut Corporation	11/1/2022	\$129.00	SNAP 2XX0-2XX1	Scholarship Books
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



# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	526733	American Academy Holdings LLC	11/10/2022	\$4,500.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	526734	American Society for Clinical Pathology	11/10/2022	\$300.00	Unrestricted Jefferson Campus	Accreditation Expense - PS
Jefferson State CC	526735	Ascension Health Alliance	11/10/2022	\$1.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	526736	AT&T	11/10/2022	\$872.58	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	526736	AT&T	11/10/2022	\$872.58	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	526736	AT&T	11/10/2022	\$872.58	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	526737	AT&T	11/10/2022	\$502.25	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	526738	AT&T	11/10/2022	\$1,551.11	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	526739	AT&T	11/10/2022	\$502.25	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	526739	AT&T	11/10/2022	\$1,004.45	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	526739	AT&T	11/10/2022	\$502.25	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	526740	Atlas Welding Supply Co. Inc.	11/10/2022	\$1,525.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	526740	Atlas Welding Supply Co. Inc.	11/10/2022	\$3,695.70	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	526741	AutoZone	11/10/2022	\$366.11	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	526742	B&D Electric Motor Co. Inc.	11/10/2022	\$974.80	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526743	Baza Services LLC	11/10/2022	\$8,406.38	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	526743	Baza Services LLC	11/10/2022	\$15,850.86	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526743	Baza Services LLC	11/10/2022	\$12,902.56	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	526744	Birmingham Business Journal	11/10/2022	\$100.00	Unrestricted Shared Services	Subscriptions - OOS
Jefferson State CC	526745	Blackmon Archie	11/10/2022	\$135.00	AE-Federal Regular 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	526746	Bobo Cynthia	11/10/2022	\$30.00	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	526747	Booth Jennifer	11/10/2022	\$79.19	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526748	Brown Keith	11/10/2022	\$53.00	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	526748	Brown Keith	11/10/2022	\$415.70	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	526748	Brown Keith	11/10/2022	\$170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	526749	Calhoun Community College Foundation	11/10/2022	\$300.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	526750	CDW Government Inc	11/10/2022	\$2,899.52	Unrestricted Shared Services	Technology - non capitalized - MS
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	526767	Ennis Jzyk	11/10/2022	\$585.16	Unrestricted Jefferson Campus	Lodging - OS
Jefferson State CC	526767	Ennis Jzyk	11/10/2022	\$496.53	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	526767	Ennis Jzyk	11/10/2022	\$66.92	Unrestricted Jefferson Campus	Other Travel Expenses - OS
Jefferson State CC	526768	Ezell Laura	11/10/2022	\$81.25	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526769	Federal Express Corporation	11/10/2022	\$16.20	Unrestricted Shared Services	Freight - OOS
Jefferson State CC	526770	Florence Jeffrey	11/10/2022	\$520.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	526771	George James	11/10/2022	\$221.25	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526772	Ginas Gallow Elizabeth	11/10/2022	\$11.38	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	526774	Green Lea	11/10/2022	\$1,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	526775	Harmon Rachel	11/10/2022	\$409.50	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	526776	Hawkins Chelsie	11/10/2022	\$56.75	AE-State Regular 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	526777	Hedrick Charles	11/10/2022	\$548.93	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526778	High Tide Technologies	11/10/2022	\$480.00	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	526779	Holmes Elizabeth	11/10/2022	\$53.99	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	526779	Holmes Elizabeth	11/10/2022	\$30.00	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526780	Home Depot U.S.A. Inc.	11/10/2022	\$1,186.26	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526782	Infobase Holdings Inc.	11/10/2022	\$10,848.07	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	526783	Intelitek Inc.	11/10/2022	\$600.00	STEAM 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	526784	Janousek Mel	11/10/2022	\$700.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	526786	K & L Group LLC	11/10/2022	\$11,111.44	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526787	KGS Steel Inc	11/10/2022	\$26,629.86	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	526788	Kin Nicholas	11/10/2022	\$203.75	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	526789	Landauer Inc	11/10/2022	\$403.80	RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	526790	Lathan Associates Architects P.C.	11/10/2022	\$282.32	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526791	Lathan Associates Architects P.C.	11/10/2022	\$1,379.67	R&R Jefferson Campus	Maintenance & Repairs - OOS
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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	Scarborough 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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	220135	Smith Heather	11/15/2022	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	220136	Stillwell Crystal	11/15/2022	\$2,811.11	Unrestricted Shared Services	Payroll
Jefferson State CC	220137	Urbahns Laura	11/15/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	220138	Bautista Guzman Ramiro	11/15/2022	\$2,368.35	Unrestricted Shared Services	Payroll
Jefferson State CC	220139	Chambers Lynn	11/15/2022	\$2,029.92	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	220140	Harris John	11/15/2022	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	220141	Hawkins Chelsie	11/15/2022	\$818.14	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	220141	Hawkins Chelsie	11/15/2022	\$818.15	Unrestricted Shared Services	Payroll
Jefferson State CC	220142	Clark Natalya	11/15/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	220143	Cobb Rose	11/15/2022	\$2,467.21	Unrestricted Shared Services	Payroll
Jefferson State CC	220144	Ezell Laura	11/15/2022	\$1,983.29	Unrestricted Shared Services	Payroll
Jefferson State CC	220145	Smith Lareatha	11/15/2022	\$2,680.94	Unrestricted Shared Services	Payroll
Jefferson State CC	220146	Williams Sonja	11/15/2022	\$2,117.50	Unrestricted Shared Services	Payroll
Jefferson State CC	220147	Wilson Latanya	11/15/2022	\$1,452.74	Unrestricted Shared Services	Payroll
Jefferson State CC	220148	Barranger Lauren	11/15/2022	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	220149	Brown Cassandra	11/15/2022	\$1,811.42	Unrestricted Shared Services	Payroll
Jefferson State CC	220150	Cimalore Beverly	11/15/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	220151	Fisher Debra	11/15/2022	\$2,117.50	Unrestricted Shared Services	Payroll
Jefferson State CC	220152	Guizar Hector	11/15/2022	\$1,147.68	Unrestricted Shared Services	Payroll
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	220182	Purvis Larose	11/15/2022	\$1,767.79	Unrestricted Shared Services	Payroll
Jefferson State CC	220183	Sanders Bernard	11/15/2022	\$2,030.33	Unrestricted Shared Services	Payroll
Jefferson State CC	220184	Stockley Ginger	11/15/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	220185	Brown Mavis	11/15/2022	\$1,330.04	Unrestricted Shared Services	Payroll
Jefferson State CC	220186	Cooper-Cox Robbie	11/15/2022	\$1,417.58	Unrestricted Shared Services	Payroll
Jefferson State CC	220187	Crenshaw Lakeila	11/15/2022	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	220188	Duchock Anita	11/15/2022	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	220189	Johnson Gayle	11/15/2022	\$884.62	Unrestricted Shared Services	Payroll
Jefferson State CC	220190	Kimbrell Skyler	11/15/2022	\$1,504.96	Unrestricted Shared Services	Payroll
Jefferson State CC	220191	Lattimore Rosetta	11/15/2022	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	220192	Liddle Christiana	11/15/2022	\$1,242.54	Unrestricted Shared Services	Payroll
Jefferson State CC	220193	Mathis Brenda	11/15/2022	\$1,680.25	Unrestricted Shared Services	Payroll
Jefferson State CC	220194	McDaniel Barry	11/15/2022	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	220195	Vann Rowella	11/15/2022	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	220196	Washington Destin	11/15/2022	\$1,592.67	Unrestricted Shared Services	Payroll
Jefferson State CC	220197	Kent Eric	11/15/2022	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	220198	Wynn Michael	11/15/2022	\$1,461.33	Unrestricted Shared Services	Payroll
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	220230	Kersh Natasha	11/15/2022	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	220231	Liddle Anna	11/15/2022	\$383.87	Unrestricted Shared Services	Payroll
Jefferson State CC	220232	Lindsey Elizabeth	11/15/2022	\$684.29	Unrestricted Shared Services	Payroll
Jefferson State CC	220233	Lockhart Natalie	11/15/2022	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	220234	McEntire Ann	11/15/2022	\$684.29	Unrestricted Shared Services	Payroll
Jefferson State CC	220235	Miller Shaleen	11/15/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	220236	Nannini Anna	11/15/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	220237	Oberman Allison	11/15/2022	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	220238	Odom Donna	11/15/2022	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	220239	Pair Edward	11/15/2022	\$367.18	Unrestricted Shared Services	Payroll
Jefferson State CC	220240	Pickett Kimberly	11/15/2022	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	220241	Rhoden Lyndsie	11/15/2022	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	220242	Saemaldaher Melanie	11/15/2022	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	220243	Self Allison	11/15/2022	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	220244	Shepherd Ashley	11/15/2022	\$534.08	Unrestricted Shared Services	Payroll
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	220278	Brown Edith	11/15/2022	\$598.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	220279	Callins Lillian	11/15/2022	\$391.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	220280	Cochis Angela	11/15/2022	\$483.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	220281	Coleman Henry	11/15/2022	\$1,035.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	220282	Cook Kimberly	11/15/2022	\$517.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	220283	Davis Jeffrey	11/15/2022	\$1,072.89	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	220284	Hammonds Cindy	11/15/2022	\$690.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	220285	Hawkins Felita	11/15/2022	\$684.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	220286	Malone Valencia	11/15/2022	\$874.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	220287	Markovitz Yvonne	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 Selestia	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



# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	220326	Mills Justin	11/15/2022	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220327	Murphy Penny	11/15/2022	\$104.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220328	Parsons Charles	11/15/2022	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	220329	Payne Angela	11/15/2022	\$1,551.55	Unrestricted Shared Services	Payroll
Jefferson State CC	220330	Pullen Lacey	11/15/2022	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220331	Purdy Zane	11/15/2022	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	220332	Russell Stephanie	11/15/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	220333	Sloan Kevin	11/15/2022	\$1,497.60	Unrestricted Shared Services	Payroll
Jefferson State CC	220334	Thomas Linda	11/15/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	220335	Washington Ellise	11/15/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	220336	Willis Erica	11/15/2022	\$624.00	Unrestricted Shared Services	Payroll
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	220374	White Sandra	11/15/2022	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220375	Wilder Debra	11/15/2022	\$465.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220376	Zandi Nader	11/15/2022	\$1,536.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220377	Ali Donna	11/15/2022	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220378	Robinson Mattie	11/15/2022	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220379	Brown-Ward Maurita	11/15/2022	\$384.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220380	Crim Margaret	11/15/2022	\$806.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220382	Kirk Willodean	11/15/2022	\$384.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220383	Prevo Deborah	11/15/2022	\$570.00	Unrestricted Shared Services	Payroll
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 ARPAR	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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	526879	Ascend Learning Holdings LLC	11/18/2022	\$9,450.40	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	526880	AutoZone	11/18/2022	\$31.44	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	526881	Auxiliary Power Systems Inc	11/18/2022	\$500.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	526882	Bolton Christie	11/18/2022	\$54.38	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	526883	Bracken Michael	11/18/2022	\$1,333.33	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	526884	Burdenski Robert	11/18/2022	\$495.00	Unrestricted Shared Services	Professional Development - PS
Jefferson State CC	526885	Call Jacob	11/18/2022	\$1,106.88	Unrestricted Shared Services	Lodging - IS
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	526916	Osborn Brothers Inc	11/18/2022	\$550.81	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	526917	Partain Mark	11/18/2022	\$33.75	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526918	Publix Super Markets Inc	11/18/2022	\$556.73	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	526919	Ralya Janice	11/18/2022	\$147.50	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	526920	Reach Brett	11/18/2022	\$76.25	Unrestricted Shared Services	Mileage - IS
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	526970	RingCentral Inc	11/22/2022	\$92,164.91	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	526971	Robinson Darryl	11/22/2022	\$26.24	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	526972	VWR International LLC	11/22/2022	\$5,757.88	Unrestricted Jefferson Campus	Materials and Supplies - MS
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	527013	Ingle Timothy	11/29/2022	\$833.34	Unrestricted Shared Services	Other Contractual Services - PS
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
Jefferson State CC	220482	Ezell Laura	11/30/2022	\$1,854.88	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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



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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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 Marilynn	11/30/2022	\$510.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220668	Jackson Madelyne	11/30/2022	\$396.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220669	Key Jacob	11/30/2022	\$312.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220670	Kirkland Olivia	11/30/2022	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220671	Marbury Patricia	11/30/2022	\$810.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220672	McDonald Timothy	11/30/2022	\$555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220673	Morgan Rickey	11/30/2022	\$486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	220674	Putnam Patricia	11/30/2022	\$1,504.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	Peebles Peggy	11/30/2022	\$900.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	220791	Qamar Ruqia	11/30/2022	\$900.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220792	Raza Syed	11/30/2022	\$4,791.26	Unrestricted Distance Ed	Payroll
Jefferson State CC	220792	Raza Syed	11/30/2022	\$1,197.82	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220793	Wood John	11/30/2022	\$3,731.67	Unrestricted Shared Services	Payroll
Jefferson State CC	220793	Wood John	11/30/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220794	Young Justin	11/30/2022	\$1,350.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	220795	Fisher Justin	11/30/2022	\$2,827.16	Unrestricted Distance Ed	Payroll
Jefferson State CC	220795	Fisher Justin	11/30/2022	\$5,140.73	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220796	Jackson Todd	11/30/2022	\$3,509.90	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220796	Jackson Todd	11/30/2022	\$3,957.99	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220797	Mitchell Joseph	11/30/2022	\$1,834.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220797	Mitchell Joseph	11/30/2022	\$7,819.53	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220798	Rinsky Glenn	11/30/2022	\$9,729.11	Unrestricted Shelby Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	TallImage 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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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



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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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 Jerri	11/30/2022	\$5,599.89	Unrestricted Chilton Campus	Payroll
Jefferson State CC	220890	Ralya Janice	11/30/2022	\$9,729.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220891	Webb Cherroyle	11/30/2022	\$6,151.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220892	Lamb Kristen	11/30/2022	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220893	Lewis Breanna	11/30/2022	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220894	Owens Laura	11/30/2022	\$600.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	220895	Porter Alexandria	11/30/2022	\$1,200.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220896	Smith Jessica	11/30/2022	\$1,200.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	220897	Carlisle Amanda	11/30/2022	\$5,847.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220898	Adams Vicki	11/30/2022	\$8,640.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220899	Bates Susan	11/30/2022	\$1,350.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220900	Bennett Kim	11/30/2022	\$6,650.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220901	Compton Leah	11/30/2022	\$4,875.25	Unrestricted Shared Services	Payroll
Jefferson State CC	220901	Compton Leah	11/30/2022	\$1,400.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220902	Cunningham Jarrod	11/30/2022	\$1,050.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	220902	Cunningham Jarrod	11/30/2022	\$2,306.87	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220902	Cunningham Jarrod	11/30/2022	\$2,306.88	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	220903	Darby Jeffrey	11/30/2022	\$7,647.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220904	Easterling Brittany	11/30/2022	\$1,200.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	220905	Easterling Nanette	11/30/2022	\$7,276.35	Unrestricted Chilton Campus	Payroll
Jefferson State CC	220905	Easterling Nanette	11/30/2022	\$1,214.54	Unrestricted Distance Ed	Payroll
Jefferson State CC	220906	Fall Ethel	11/30/2022	\$9,669.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220907	Gray Mark	11/30/2022	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220908	Hargett Yu-Ing	11/30/2022	\$4,174.99	Unrestricted Distance Ed	Payroll
Jefferson State CC	220908	Hargett Yu-Ing	11/30/2022	\$4,465.90	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220909	Holley Jamie	11/30/2022	\$1,912.87	Unrestricted Distance Ed	Payroll
Jefferson State CC	220909	Holley Jamie	11/30/2022	\$5,583.24	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220910	Moore Sabrina	11/30/2022	\$4,777.83	Unrestricted Shared Services	Payroll
Jefferson State CC	220910	Moore Sabrina	11/30/2022	\$1,050.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	220911	Nagy Lisa	11/30/2022	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220911	Nagy Lisa	11/30/2022	\$8,508.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220912	Pate Peggy	11/30/2022	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220913	Roberson Rebecca	11/30/2022	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220914	Shypil Olena	11/30/2022	\$1,050.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	220915	Smitherman April	11/30/2022	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	220916	Stricklin Sharon	11/30/2022	\$1,350.00	Unrestricted Jefferson Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
Jefferson State CC	527128	Ingle Timothy	12/7/2022	\$833.34	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	527136	Scarbrough William	12/7/2022	\$1,413.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	527137	Shobe Phillip	12/7/2022	\$254.49	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	527140	U.S. Bank	12/7/2022	\$1,250.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	527142	Verified Holdings LLC	12/7/2022	\$243.60	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	527143	Whittle Christopher	12/7/2022	\$234.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	527144	Wymer Douglas	12/7/2022	\$1,990.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	527145	Alabama Power Company	12/8/2022	\$8,163.04	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	527145	Alabama Power Company	12/8/2022	\$14,701.03	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	527145	Alabama Power Company	12/8/2022	\$6,516.45	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	527146	Alabama Power Company	12/8/2022	\$508.88	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	527146	Alabama Power Company	12/8/2022	\$1,240.33	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	527146	Alabama Power Company	12/8/2022	\$1,017.19	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	527146	Alabama Power Company	12/8/2022	\$186.14	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	527147	Alcohol and Drug Abuse Council Inc.	12/8/2022	\$877.20	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	527148	Bautista Guzman Ramiro	12/8/2022	\$74.63	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	527149	Booth Jennifer	12/8/2022	\$68.63	Unrestricted Shared Services	Mileage - IS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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



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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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	Powzanas 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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	Pettry 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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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 Yvonne	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

# Financial Disclosure Report

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

## Financial Disclosure Report

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

# Financial Disclosure Report

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



# Financial Disclosure Report

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

# Financial Disclosure Report

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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

## Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	221388	Pippens Amberetta	12/30/2022	\$2,379.92	Unrestricted Shared Services	Payroll
Jefferson State CC	221389	Sipe James	12/30/2022	\$1,636.29	Unrestricted Shared Services	Payroll
Jefferson State CC	221390	Smith Heather	12/30/2022	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	221391	Stillwell Crystal	12/30/2022	\$1,986.13	Unrestricted Shared Services	Payroll
Jefferson State CC	221392	Urbahns Laura	12/30/2022	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	221393	Bautista Guzman Ramiro	12/30/2022	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	221394	Chambers Lynn	12/30/2022	\$2,029.92	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	221395	Harris John	12/30/2022	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	221396	Hawkins Chelsie	12/30/2022	\$818.14	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221396	Hawkins Chelsie	12/30/2022	\$818.15	Unrestricted Shared Services	Payroll
Jefferson State CC	221397	Clark Natalya	12/30/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	221398	Cobb Rose	12/30/2022	\$2,467.21	Unrestricted Shared Services	Payroll
Jefferson State CC	221399	Ezell Laura	12/30/2022	\$1,854.88	Unrestricted Shared Services	Payroll
Jefferson State CC	221400	Smith Lareatha	12/30/2022	\$2,574.18	Unrestricted Shared Services	Payroll
Jefferson State CC	221401	Williams Sonja	12/30/2022	\$2,117.50	Unrestricted Shared Services	Payroll
Jefferson State CC	221402	Wilson Latanya	12/30/2022	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	221403	Barranger Lauren	12/30/2022	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	221404	Brown Cassandra	12/30/2022	\$1,811.42	Unrestricted Shared Services	Payroll
Jefferson State CC	221405	Cimalore Beverly	12/30/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	221406	Fisher Debra	12/30/2022	\$2,117.50	Unrestricted Shared Services	Payroll
Jefferson State CC	221407	Guizar Hector	12/30/2022	\$1,811.17	Unrestricted Shared Services	Payroll
Jefferson State CC	221408	Hagood Anita	12/30/2022	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	221409	Holman Beatrice	12/30/2022	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	221410	Lewis Scott	12/30/2022	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	221411	Lopez Jorge	12/30/2022	\$1,592.54	Unrestricted Shared Services	Payroll
Jefferson State CC	221412	Miller Stephanie	12/30/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	221413	Stewart Aaron	12/30/2022	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	221414	Swann Christopher	12/30/2022	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	221415	Wilson Colton	12/30/2022	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	221416	Chamblin Juanita	12/30/2022	\$3,321.49	Unrestricted Shared Services	Payroll
Jefferson State CC	221417	Key Karen	12/30/2022	\$2,555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221418	Sutton Edreama	12/30/2022	\$3,321.49	Unrestricted Shared Services	Payroll
Jefferson State CC	221419	Jones Oniki	12/30/2022	\$1,548.79	Unrestricted Shared Services	Payroll
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	221435	Pendleton Carolyn	12/30/2022	\$1,071.04	Unrestricted Shared Services	Payroll
Jefferson State CC	221436	Sanders Bernard	12/30/2022	\$2,030.33	Unrestricted Shared Services	Payroll
Jefferson State CC	221437	Stockley Ginger	12/30/2022	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	221438	Brown Mavis	12/30/2022	\$1,330.04	Unrestricted Shared Services	Payroll
Jefferson State CC	221439	Cooper-Cox Robbie	12/30/2022	\$1,417.58	Unrestricted Shared Services	Payroll
Jefferson State CC	221440	Crenshaw Lakeila	12/30/2022	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	221441	Duchock Anita	12/30/2022	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	221442	Johnson Gayle	12/30/2022	\$884.62	Unrestricted Shared Services	Payroll
Jefferson State CC	221443	Kimbrell Skyler	12/30/2022	\$1,387.75	Unrestricted Shared Services	Payroll
Jefferson State CC	221444	Lattimore Rosetta	12/30/2022	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	221445	Liddle Christiana	12/30/2022	\$1,242.54	Unrestricted Shared Services	Payroll
Jefferson State CC	221446	Mathis Brenda	12/30/2022	\$1,680.25	Unrestricted Shared Services	Payroll
Jefferson State CC	221447	McDaniel Barry	12/30/2022	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	221448	Vann Rowella	12/30/2022	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	221449	Washington Destin	12/30/2022	\$1,592.67	Unrestricted Shared Services	Payroll
Jefferson State CC	221450	Kent Eric	12/30/2022	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	221451	Wynn Michael	12/30/2022	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	221452	Pettry Sherry	12/30/2022	\$2,336.38	Unrestricted Shared Services	Payroll
Jefferson State CC	221453	Anzueto Kathryn	12/30/2022	\$467.32	Unrestricted Shared Services	Payroll
Jefferson State CC	221454	Chen Ja Lin	12/30/2022	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	221455	Cofield Sally	12/30/2022	\$82.50	Unrestricted Shared Services	Payroll
Jefferson State CC	221456	Cunningham Dana	12/30/2022	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	221457	Dykes Betty	12/30/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221458	Floyd Natalie	12/30/2022	\$492.36	Unrestricted Shared Services	Payroll
Jefferson State CC	221459	Gomez Joseph	12/30/2022	\$116.83	Unrestricted Shared Services	Payroll
Jefferson State CC	221460	Gonzalez Danielle	12/30/2022	\$1,869.28	Unrestricted Shared Services	Payroll
Jefferson State CC	221461	Gregson Christa	12/30/2022	\$467.32	Unrestricted Shared Services	Payroll
Jefferson State CC	221462	Hamby Angela	12/30/2022	\$1,101.54	Unrestricted Shared Services	Payroll
Jefferson State CC	221463	Hart Lori	12/30/2022	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	221464	Hill Yvette	12/30/2022	\$100.14	Unrestricted Shared Services	Payroll
Jefferson State CC	221465	Kersh Natasha	12/30/2022	\$333.80	Unrestricted Shared Services	Payroll
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	221483	McDonnell Kyle	12/30/2022	\$1,525.21	Unrestricted Shared Services	Payroll
Jefferson State CC	221484	Nabors Stephen	12/30/2022	\$435.52	Unrestricted Shared Services	Payroll
Jefferson State CC	221485	Panepento Matthew	12/30/2022	\$1,102.41	Unrestricted Shared Services	Payroll
Jefferson State CC	221486	Simmons Arlon	12/30/2022	\$1,279.34	Unrestricted Shared Services	Payroll
Jefferson State CC	221487	Trammell Chase	12/30/2022	\$762.16	Unrestricted Shared Services	Payroll
Jefferson State CC	221488	Ward William	12/30/2022	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	221489	Carroll Elizabeth	12/30/2022	\$1,034.78	Unrestricted Shared Services	Payroll
Jefferson State CC	221490	Archie Ashley	12/30/2022	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221491	Smith Lisa	12/30/2022	\$525.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221492	Wade William	12/30/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221493	Stephens Sheila	12/30/2022	\$1,027.52	Unrestricted Shared Services	Payroll
Jefferson State CC	221494	Agee Teisha	12/30/2022	\$1,050.00	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	221495	Arrowsmith Janice	12/30/2022	\$874.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	221496	Badio Jessical	12/30/2022	\$805.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	221497	Blackmon Archie	12/30/2022	\$874.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	221498	Brown Edith	12/30/2022	\$506.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221499	Callins Lillian	12/30/2022	\$483.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	221500	Cochis Angela	12/30/2022	\$402.50	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	221501	Coleman Henry	12/30/2022	\$759.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	221502	Cook Kimberly	12/30/2022	\$667.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221503	Davis Jeffrey	12/30/2022	\$1,045.38	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221504	Hammonds Cindy	12/30/2022	\$759.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	221505	Hawkins Felita	12/30/2022	\$792.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221506	Irby Helen	12/30/2022	\$195.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221507	Malone Valencia	12/30/2022	\$874.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221508	Markovitz Yevonne	12/30/2022	\$529.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221509	Morgan Mary	12/30/2022	\$184.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221510	Parr Michele	12/30/2022	\$885.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	221511	Pearson Regina	12/30/2022	\$792.00	AE-State Regular 2XX2-2XX3	Payroll
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	221531	Barnes Wilbert	12/30/2022	\$520.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221532	Barnett Chesca	12/30/2022	\$780.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221533	Bishop Patrick	12/30/2022	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	221534	Burgess Laura	12/30/2022	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221535	Burpo Regina	12/30/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	221536	Chappel Delena	12/30/2022	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	221537	Cobb Jonathan	12/30/2022	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221538	Daniels Brent	12/30/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	221539	Fletcher La'Toya	12/30/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	221540	Hollingsworth Donna	12/30/2022	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	221541	Keane Annabelle	12/30/2022	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	221542	Lee Hobert	12/30/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	221543	Marshall Tommisene	12/30/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	221544	McLain Christine	12/30/2022	\$1,383.20	Women's Fund-Families Forward	Payroll
Jefferson State CC	221545	Mills Justin	12/30/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	221546	Murphy Penny	12/30/2022	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221547	Payne Angela	12/30/2022	\$1,400.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221548	Pullen Lacey	12/30/2022	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221549	Purdy Zane	12/30/2022	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	221550	Russell Stephanie	12/30/2022	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	221551	Sloan Kevin	12/30/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	221552	Suttle Debra	12/30/2022	\$561.60	Unrestricted Shared Services	Payroll
Jefferson State CC	221553	Travis Adrienne	12/30/2022	\$120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221554	Washington Ellise	12/30/2022	\$748.80	Unrestricted Shared Services	Payroll
Jefferson State CC	221555	Whitfield Peggy	12/30/2022	\$1,664.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221556	Willis Erica	12/30/2022	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	221557	Winborn Jennifer	12/30/2022	\$582.40	Unrestricted Shared Services	Payroll
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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 Marilynn	12/30/2022	\$558.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221584	Jackson Madelyne	12/30/2022	\$264.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221585	Key Jacob	12/30/2022	\$522.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221586	Kirkland Olivia	12/30/2022	\$675.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221587	Marbury Patricia	12/30/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221588	McDonald Timothy	12/30/2022	\$279.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221589	McKinnon Cynthia	12/30/2022	\$468.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221590	Merritt Adrienne	12/30/2022	\$660.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221591	Morgan Rickey	12/30/2022	\$486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221592	Putnam Patricia	12/30/2022	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221593	Rheaume Stephanie	12/30/2022	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221594	Saylor Cleanese	12/30/2022	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221595	White Sandra	12/30/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221596	Wilder Debra	12/30/2022	\$408.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221597	Zandi Nader	12/30/2022	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221598	Ali Donna	12/30/2022	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221599	Delacruz Nunez Yoselin	12/30/2022	\$114.75	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	221600	Brown-Ward Maurita	12/30/2022	\$450.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221601	Crim Margaret	12/30/2022	\$629.20	Unrestricted Shared Services	Payroll
Jefferson State CC	221602	Kirk Willodean	12/30/2022	\$270.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221603	Lewis Stephanie	12/30/2022	\$306.00	Unrestricted Shared Services	Payroll
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



## Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	221627	Steele Pamela	12/30/2022	\$503.50	Unrestricted Shared Services	Payroll
Jefferson State CC	221628	Jones Paul	12/30/2022	\$495.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221629	Burge Kathy	12/30/2022	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221630	Partain Daniel	12/30/2022	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221631	Washington Sheila	12/30/2022	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221632	Brown Keith	12/30/2022	\$22,966.67	Unrestricted Shared Services	Payroll
Jefferson State CC	221633	Akpom Rachel	12/30/2022	\$7,811.11	Unrestricted Distance Ed	Payroll
Jefferson State CC	221634	Barnhill Jenna	12/30/2022	\$2,875.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221634	Barnhill Jenna	12/30/2022	\$2,875.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221635	Bonds Amanda	12/30/2022	\$6,381.42	Unrestricted Chilton Campus	Payroll
Jefferson State CC	221636	Bynum Christopher	12/30/2022	\$5,324.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221637	Cabaniss Amanda	12/30/2022	\$7,067.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221638	Clifton Teresa	12/30/2022	\$7,067.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221639	Craven Kimberly	12/30/2022	\$8,508.56	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	221640	Cresswell Richard	12/30/2022	\$8,069.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221641	Cuevas Jennifer	12/30/2022	\$6,889.62	Unrestricted Shared Services	Payroll
Jefferson State CC	221642	Daffron Cristy	12/30/2022	\$8,908.56	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	221643	Ferguson Ladeitris	12/30/2022	\$7,985.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221644	Forbes Christopher	12/30/2022	\$8,385.44	Unrestricted Chilton Campus	Payroll
Jefferson State CC	221645	Grimes Natasha	12/30/2022	\$6,889.62	Unrestricted Shared Services	Payroll
Jefferson State CC	221646	Hart Melody	12/30/2022	\$6,370.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221647	Haywood Patricia	12/30/2022	\$9,031.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221648	Hicks Stacy	12/30/2022	\$8,508.56	Unrestricted Shared Services	Payroll
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	221673	Arnold Erin	12/30/2022	\$2,767.19	Unrestricted Distance Ed	Payroll
Jefferson State CC	221673	Arnold Erin	12/30/2022	\$6,818.25	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221674	Baccus Steven	12/30/2022	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221674	Baccus Steven	12/30/2022	\$600.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	221675	Barnes Debra	12/30/2022	\$1,200.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	221676	Bej Meena	12/30/2022	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221677	Black Kelley	12/30/2022	\$9,031.67	Unrestricted Chilton Campus	Payroll
Jefferson State CC	221678	Boitet Evan	12/30/2022	\$6,939.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221679	Culpepper Micheal	12/30/2022	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221680	Dodwad-Khan Zareen	12/30/2022	\$7,288.11	Unrestricted Shared Services	Payroll
Jefferson State CC	221680	Dodwad-Khan Zareen	12/30/2022	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221681	Hunsinger Ronald	12/30/2022	\$1,200.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	221682	Kin Nicholas	12/30/2022	\$9,140.34	Unrestricted Shared Services	Payroll
Jefferson State CC	221683	Maharrey Julie	12/30/2022	\$2,127.14	Unrestricted Distance Ed	Payroll
Jefferson State CC	221683	Maharrey Julie	12/30/2022	\$6,981.42	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221684	Manners Bettie	12/30/2022	\$1,200.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221685	Miller Stephanie	12/30/2022	\$2,117.39	Unrestricted Distance Ed	Payroll
Jefferson State CC	221685	Miller Stephanie	12/30/2022	\$7,552.17	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221686	Raymond Charles	12/30/2022	\$4,942.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221687	Swindall Amanda	12/30/2022	\$7,985.44	Unrestricted Shared Services	Payroll
Jefferson State CC	221687	Swindall Amanda	12/30/2022	\$600.00	Unrestricted St. Clair Campus	Payroll
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	Peebles Peggy	12/30/2022	\$900.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	221713	Qamar Ruqia	12/30/2022	\$900.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221714	Raza Syed	12/30/2022	\$15,195.20	Unrestricted Distance Ed	Payroll
Jefferson State CC	221714	Raza Syed	12/30/2022	\$3,798.80	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221715	Wood John	12/30/2022	\$3,731.67	Unrestricted Shared Services	Payroll
Jefferson State CC	221715	Wood John	12/30/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221716	Young Justin	12/30/2022	\$1,350.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	221717	Fisher Justin	12/30/2022	\$2,827.16	Unrestricted Distance Ed	Payroll
Jefferson State CC	221717	Fisher Justin	12/30/2022	\$5,140.73	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221718	Jackson Todd	12/30/2022	\$3,509.91	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221718	Jackson Todd	12/30/2022	\$3,957.98	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221719	Mitchell Joseph	12/30/2022	\$1,834.21	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221719	Mitchell Joseph	12/30/2022	\$7,819.54	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221720	Rinsky Glenn	12/30/2022	\$9,729.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221721	Cottingham Latisha	12/30/2022	\$900.00	Unrestricted Distance Ed	Payroll
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	221748	Boulware Kim	12/30/2022	\$600.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	221749	Brooks Michael	12/30/2022	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221750	Burke Eleanna	12/30/2022	\$900.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	221751	Burns Syreeta	12/30/2022	\$8,435.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221752	Carr Bethany	12/30/2022	\$450.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	221753	Caskey Connie	12/30/2022	\$6,575.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221754	Conner Debra	12/30/2022	\$1,350.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221755	Cornelius Kindall	12/30/2022	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221756	Cotten Linda	12/30/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221757	Creel Sarah	12/30/2022	\$6,066.08	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221758	Crumpton Eva	12/30/2022	\$1,050.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221759	Cuevas Eugene	12/30/2022	\$7,169.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221760	Eastman Jacqueline	12/30/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221761	Eastman Robert	12/30/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221762	Fabris Shaley	12/30/2022	\$900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221763	Foushee Rebecca	12/30/2022	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221764	Ginas Gallow Elizabeth	12/30/2022	\$3,862.42	Unrestricted Shelby Campus	Payroll
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	221791	Bunn Benjamin	12/30/2022	\$1,350.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221792	Irvin Joseph	12/30/2022	\$8,519.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221793	Kline David	12/30/2022	\$1,350.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	221794	McRae David	12/30/2022	\$2,791.64	Unrestricted Chilton Campus	Payroll
Jefferson State CC	221794	McRae David	12/30/2022	\$4,637.47	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	221795	Parsons Rex	12/30/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221796	Shuffett Wendy	12/30/2022	\$6,224.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221797	West Pamela	12/30/2022	\$8,069.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221798	Bonner Phaer	12/30/2022	\$6,370.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221798	Bonner Phaer	12/30/2022	\$450.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221799	Ford Angela	12/30/2022	\$2,015.77	Unrestricted Distance Ed	Payroll
Jefferson State CC	221799	Ford Angela	12/30/2022	\$3,473.65	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221800	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 Breaunna	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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	221826	Easterling Brittany	12/30/2022	\$1,200.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	221827	Easterling Nanette	12/30/2022	\$7,276.35	Unrestricted Chilton Campus	Payroll
Jefferson State CC	221827	Easterling Nanette	12/30/2022	\$1,214.54	Unrestricted Distance Ed	Payroll
Jefferson State CC	221828	Fall Ethel	12/30/2022	\$9,669.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221829	Gray Mark	12/30/2022	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221830	Hargett Yu-Ing	12/30/2022	\$4,174.99	Unrestricted Distance Ed	Payroll
Jefferson State CC	221830	Hargett Yu-Ing	12/30/2022	\$4,465.90	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221831	Holley Jamie	12/30/2022	\$1,912.87	Unrestricted Distance Ed	Payroll
Jefferson State CC	221831	Holley Jamie	12/30/2022	\$5,583.24	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221832	Moore Sabrina	12/30/2022	\$4,777.83	Unrestricted Shared Services	Payroll
Jefferson State CC	221832	Moore Sabrina	12/30/2022	\$1,050.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	221833	Nagy Lisa	12/30/2022	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221833	Nagy Lisa	12/30/2022	\$8,508.56	Unrestricted Shelby Campus	Payroll
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	221862	Wilcher Donald	12/30/2022	\$8,071.92	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221863	Acker Dale	12/30/2022	\$10,599.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221864	Scott James	12/30/2022	\$5,365.08	Unrestricted Shared Services	Payroll
Jefferson State CC	221865	Wiley Jeffrey	12/30/2022	\$5,863.38	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	221865	Wiley Jeffrey	12/30/2022	\$1,465.84	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	221866	Bigbee Leah	12/30/2022	\$8,289.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221867	Blevins Alex	12/30/2022	\$6,066.67	Unrestricted Shared Services	Payroll
Jefferson State CC	221868	McClung Britney	12/30/2022	\$3,678.85	Unrestricted Shared Services	Payroll
Jefferson State CC	221869	Rainwater Scotty	12/30/2022	\$4,166.67	Unrestricted Shared Services	Payroll
Jefferson State CC	221870	Gordon Brian	12/30/2022	\$10,133.84	Unrestricted Shared Services	Payroll
Jefferson State CC	221871	LeBlanc Vanessa	12/30/2022	\$8,626.84	Unrestricted Shared Services	Payroll
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	221903	Creer Reina	12/30/2022	\$3,144.21	Unrestricted Shared Services	Payroll
Jefferson State CC	221904	Emmerich Julie	12/30/2022	\$6,558.92	Unrestricted Shared Services	Payroll
Jefferson State CC	221905	Goodman Adam	12/30/2022	\$8,973.67	Unrestricted Shared Services	Payroll
Jefferson State CC	221906	Graves Barry	12/30/2022	\$6,500.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221907	Guinn Philip	12/30/2022	\$7,472.51	Unrestricted Shared Services	Payroll
Jefferson State CC	221908	Johnson Kathleen	12/30/2022	\$5,229.68	Unrestricted Shared Services	Payroll
Jefferson State CC	221909	Lindell TyAnn	12/30/2022	\$5,684.95	Unrestricted Shared Services	Payroll
Jefferson State CC	221910	Rigg Kimberly	12/30/2022	\$5,093.92	Unrestricted Shared Services	Payroll
Jefferson State CC	221911	Thomas Brandy	12/30/2022	\$4,244.93	Unrestricted Shared Services	Payroll
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



# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	221950	Wangle Jonathan	12/30/2022	\$4,409.11	Unrestricted Shared Services	Payroll
Jefferson State CC	221951	Harris Perry	12/30/2022	\$7,905.25	Unrestricted Shared Services	Payroll
Jefferson State CC	221952	Young Reginald	12/30/2022	\$4,322.65	Unrestricted Shared Services	Payroll
Jefferson State CC	221953	Fulmer Ann	12/30/2022	\$1,437.36	Unrestricted Shared Services	Payroll
Jefferson State CC	527338	Alabama Power Company	1/3/2023	\$7,305.65	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	527338	Alabama Power Company	1/3/2023	\$21,452.13	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	527338	Alabama Power Company	1/3/2023	\$7,048.14	Unrestricted St. Clair Campus	Electricity - UC
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	527373	Decola Anthony	1/6/2023	\$101.06	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	527374	Diversified Elevator Service & Equipment Company Inc.	1/6/2023	\$2,380.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	527375	Douglass Robert	1/6/2023	\$44.25	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	527376	Ginas Gallow Elizabeth	1/6/2023	\$8.94	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	527377	Global Fire Sprinklers LLC	1/6/2023	\$610.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
Jefferson State CC	221975	Hamilton-Williams Margaret	1/13/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	221976	Cooper Ginger	1/13/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	221977	Grady Octavia	1/13/2023	\$1,854.88	Unrestricted Shelby Campus	Payroll
Jefferson State CC	221978	Naramore Anna	1/13/2023	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	221979	Pugh Sandra	1/13/2023	\$2,686.38	Unrestricted Shared Services	Payroll
Jefferson State CC	221980	Baker Precious	1/13/2023	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	221981	Pickens Elizabeth	1/13/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	221982	Hughes Tina	1/13/2023	\$2,336.38	Unrestricted Shared Services	Payroll
Jefferson State CC	221983	Turner Jeanie	1/13/2023	\$2,717.58	Unrestricted Shared Services	Payroll
Jefferson State CC	221984	Anderson Davida	1/13/2023	\$1,154.87	Unrestricted Shared Services	Payroll
Jefferson State CC	221985	Burney Roscelia	1/13/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	221986	Carpenter Valencia	1/13/2023	\$2,030.04	Unrestricted Shared Services	Payroll
Jefferson State CC	221987	Castleberry James	1/13/2023	\$1,417.33	Unrestricted Shared Services	Payroll
Jefferson State CC	221988	Collins Angela	1/13/2023	\$2,638.23	Unrestricted Shared Services	Payroll
Jefferson State CC	221989	Douglas Susan	1/13/2023	\$1,680.04	Unrestricted Shared Services	Payroll
Jefferson State CC	221990	Duncan Leconyea	1/13/2023	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	221991	Foster Deborah	1/13/2023	\$1,503.32	Unrestricted Shared Services	Payroll
Jefferson State CC	221992	Fraser Thompson Stacye	1/13/2023	\$2,555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	221993	Greene Greta	1/13/2023	\$1,942.38	Unrestricted Shared Services	Payroll
Jefferson State CC	221994	Howard Amber	1/13/2023	\$1,548.79	Unrestricted Shared Services	Payroll
Jefferson State CC	221995	Jones Juanita	1/13/2023	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	221996	Kelley Pamela	1/13/2023	\$2,217.10	Unrestricted Shared Services	Payroll
Jefferson State CC	221997	Kimble Lisa	1/13/2023	\$2,598.58	Unrestricted Shared Services	Payroll
Jefferson State CC	221998	Milton Lorrie	1/13/2023	\$1,918.95	Unrestricted Shared Services	Payroll
Jefferson State CC	221999	Minter Shondrika	1/13/2023	\$1,986.13	Unrestricted Shared Services	Payroll
Jefferson State CC	222000	Pettway Silvia	1/13/2023	\$2,204.83	Unrestricted Shared Services	Payroll
Jefferson State CC	222001	Pippens Amberetta	1/13/2023	\$2,379.92	Unrestricted Shared Services	Payroll
Jefferson State CC	222002	Sipe James	1/13/2023	\$1,636.29	Unrestricted Shared Services	Payroll
Jefferson State CC	222003	Smith Heather	1/13/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	222004	Stillwell Crystal	1/13/2023	\$2,089.25	Unrestricted Shared Services	Payroll
Jefferson State CC	222005	Urbahns Laura	1/13/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	222006	Bautista Guzman Ramiro	1/13/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	222007	Chambers Lynn	1/13/2023	\$2,029.92	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	222008	Harris John	1/13/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	222009	Hawkins Chelsie	1/13/2023	\$818.14	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222009	Hawkins Chelsie	1/13/2023	\$818.15	Unrestricted Shared Services	Payroll
Jefferson State CC	222010	Clark Natalya	1/13/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	222011	Cobb Rose	1/13/2023	\$2,467.21	Unrestricted Shared Services	Payroll
Jefferson State CC	222012	Ezell Laura	1/13/2023	\$1,854.88	Unrestricted Shared Services	Payroll
Jefferson State CC	222013	Smith Lareatha	1/13/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	222014	Williams Sonja	1/13/2023	\$2,245.77	Unrestricted Shared Services	Payroll
Jefferson State CC	222015	Wilson Latanya	1/13/2023	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	222016	Barranger Lauren	1/13/2023	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	222017	Brown Cassandra	1/13/2023	\$1,811.42	Unrestricted Shared Services	Payroll
Jefferson State CC	222018	Cimalore Beverly	1/13/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	222019	Fisher Debra	1/13/2023	\$2,346.55	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	222020	Guizar Hector	1/13/2023	\$1,811.17	Unrestricted Shared Services	Payroll
Jefferson State CC	222021	Hagood Anita	1/13/2023	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	222022	Holman Beatrice	1/13/2023	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	222023	Lewis Scott	1/13/2023	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	222024	Lopez Jorge	1/13/2023	\$1,592.54	Unrestricted Shared Services	Payroll
Jefferson State CC	222025	Stewart Aaron	1/13/2023	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	222026	Swann Christopher	1/13/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	222027	Wilson Colton	1/13/2023	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	222028	Chamblin Juanita	1/13/2023	\$2,979.86	Unrestricted Shared Services	Payroll
Jefferson State CC	222029	Key Karen	1/13/2023	\$2,555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222030	Sutton Edreama	1/13/2023	\$2,695.18	Unrestricted Shared Services	Payroll
Jefferson State CC	222031	Jones Oniki	1/13/2023	\$1,548.79	Unrestricted Shared Services	Payroll
Jefferson State CC	222032	Cooper Jay	1/13/2023	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	222033	Barnett C	1/13/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	222034	Borden Leslie	1/13/2023	\$1,698.51	Unrestricted Shared Services	Payroll
Jefferson State CC	222035	Carson William	1/13/2023	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	222036	Green Vincent	1/13/2023	\$2,360.78	Unrestricted Shared Services	Payroll
Jefferson State CC	222037	James Selena	1/13/2023	\$1,636.29	Unrestricted Shared Services	Payroll
Jefferson State CC	222038	Lockett Earnest	1/13/2023	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	222039	McDonald Thomas	1/13/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	222040	Nathan Charlie	1/13/2023	\$2,474.73	Unrestricted Shared Services	Payroll
Jefferson State CC	222041	Powrzanas 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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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
Jefferson State CC	222115	Burgess Laura	1/13/2023	\$332.80	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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



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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	222305	Duchock Anita	1/31/2023	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	222306	Johnson Gayle	1/31/2023	\$884.62	Unrestricted Shared Services	Payroll
Jefferson State CC	222307	Kimbrell Skyler	1/31/2023	\$1,504.96	Unrestricted Shared Services	Payroll
Jefferson State CC	222308	Lattimore Rosetta	1/31/2023	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	222309	Liddle Christiana	1/31/2023	\$1,242.54	Unrestricted Shared Services	Payroll
Jefferson State CC	222310	Mathis Brenda	1/31/2023	\$1,680.25	Unrestricted Shared Services	Payroll
Jefferson State CC	222311	McDaniel Barry	1/31/2023	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	222312	Vann Rowella	1/31/2023	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	222313	Washington Destin	1/31/2023	\$1,592.67	Unrestricted Shared Services	Payroll
Jefferson State CC	222314	Kent Eric	1/31/2023	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	222315	Wynn Michael	1/31/2023	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	222316	Petry Sherry	1/31/2023	\$2,700.30	Unrestricted Shared Services	Payroll
Jefferson State CC	222317	Cargile Lisa	1/31/2023	\$50.07	Unrestricted Shared Services	Payroll
Jefferson State CC	222318	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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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 Selesta	1/31/2023	\$207.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222380	Vinson Phyllis	1/31/2023	\$552.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222381	White Barbara	1/31/2023	\$724.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222382	Wiginton Beverly	1/31/2023	\$563.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	222383	Foster Richard	1/31/2023	\$553.28	Unrestricted Shared Services	Payroll
Jefferson State CC	222384	Frank Theresa	1/31/2023	\$276.64	Unrestricted Shared Services	Payroll
Jefferson State CC	222385	Smith Victoria	1/31/2023	\$171.38	Unrestricted Shared Services	Payroll
Jefferson State CC	222386	Charping Ronda	1/31/2023	\$1,027.52	Unrestricted Shared Services	Payroll
Jefferson State CC	222387	Begnaud Phillip	1/31/2023	\$768.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222388	O'Hern David	1/31/2023	\$495.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222389	Addington Jennifer	1/31/2023	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC	222390	Barnes Wilbert	1/31/2023	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222391	Barnett Chesca	1/31/2023	\$312.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222392	Bishop Patrick	1/31/2023	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	222393	Burgess Laura	1/31/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	222394	Burpo Regina	1/31/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	222395	Chappel Delena	1/31/2023	\$436.80	Unrestricted Shared Services	Payroll
Jefferson State CC	222396	Cobb Jonathan	1/31/2023	\$728.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222397	Coleman Natalie	1/31/2023	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	222398	Daniels Brent	1/31/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	222399	Fletcher La'Toya	1/31/2023	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	222400	Hollingsworth Donna	1/31/2023	\$561.60	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
Jefferson State CC	222438	Faulk Marilyn	1/31/2023	\$450.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222439	Jackson Madelyne	1/31/2023	\$192.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222440	Key Jacob	1/31/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222441	Kirkland Olivia	1/31/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222442	Marbury Patricia	1/31/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222443	McDonald Timothy	1/31/2023	\$450.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222444	McKinnon Cynthia	1/31/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222445	Merritt Adrienne	1/31/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222446	Morgan Rickey	1/31/2023	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222447	Putnam Patricia	1/31/2023	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222448	Rheume Stephanie	1/31/2023	\$456.00	Unrestricted Shared Services	Payroll



# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	Namore 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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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 Jerri	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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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



# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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 Behnazasadat	1/31/2023	\$6,242.54	Unrestricted Shared Services	Payroll
Jefferson State CC	222798	Tindill-Rohr Elaine	1/31/2023	\$7,056.28	Unrestricted Shared Services	Payroll
Jefferson State CC	222799	Wangle Jonathan	1/31/2023	\$4,409.11	Unrestricted Shared Services	Payroll
Jefferson State CC	222800	Harris Perry	1/31/2023	\$7,905.25	Unrestricted Shared Services	Payroll
Jefferson State CC	222801	Young Reginald	1/31/2023	\$4,322.65	Unrestricted Shared Services	Payroll
Jefferson State CC	222802	Fulmer Ann	1/31/2023	\$1,437.36	Unrestricted Shared Services	Payroll
Jefferson State CC	527580	Abraham Baldwin Agricultural College Foundation Inc.	1/31/2023	\$500.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	527581	Alabama Power Company	1/31/2023	\$21,014.04	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	527582	Alabama Power Company	1/31/2023	\$1,165.86	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	527583	Alabama Power Company	1/31/2023	\$1,362.71	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	527584	Alabama Power Company	1/31/2023	\$3,856.75	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	527585	Alabama Power Company	1/31/2023	\$1,905.13	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	527586	Alabama Water Utilities Inc	1/31/2023	\$1,630.80	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	527587	American Technical Education Association	1/31/2023	\$500.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	527588	Andrew College	1/31/2023	\$450.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	527589	ARCpoint Labs of Birmingham-Greystone	1/31/2023	\$120.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	527590	AT&T	1/31/2023	\$402.41	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	527590	AT&T	1/31/2023	\$402.42	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	527590	AT&T	1/31/2023	\$402.42	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	527590	AT&T	1/31/2023	\$402.41	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	527591	AT&T	1/31/2023	\$267.53	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	527592	AT&T	1/31/2023	\$4,484.16	Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	527593	AT&T	1/31/2023	\$511.05	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	527594	AT&T	1/31/2023	\$1,551.11	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	527595	AT&T	1/31/2023	\$511.05	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	527595	AT&T	1/31/2023	\$1,022.44	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	527595	AT&T	1/31/2023	\$511.05	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	527596	AT&T	1/31/2023	\$872.58	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	527596	AT&T	1/31/2023	\$872.58	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	527596	AT&T	1/31/2023	\$872.58	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	527597	AT&T	1/31/2023	\$53.66	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	527598	AT&T	1/31/2023	\$68.89	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	527599	AutoZone	1/31/2023	\$87.11	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	527600	Auxiliary Power Systems Inc	1/31/2023	\$250.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	527601	Birmingham Business Alliance	1/31/2023	\$3,000.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	527602	Brannon Electric Motor	1/31/2023	\$1,622.33	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	527603	Call Jacob	1/31/2023	\$378.94	Unrestricted Shared Services	Mileage - IS

# Financial Disclosure Report

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

# Financial Disclosure Report

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

# Financial Disclosure Report

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

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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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



# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	222922	Travis Adrienne	2/15/2023	\$380.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222923	Willis Erica	2/15/2023	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	222924	Winborn Jennifer	2/15/2023	\$728.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222925	Busby Yvette	2/15/2023	\$1,014.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222926	Jones Lesia	2/15/2023	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222927	Glover Anita	2/15/2023	\$908.16	Unrestricted Shared Services	Payroll
Jefferson State CC	222928	Stewart Janice	2/15/2023	\$681.12	Unrestricted Shared Services	Payroll
Jefferson State CC	222929	Weems Bryant Denise	2/15/2023	\$595.98	Unrestricted Shared Services	Payroll
Jefferson State CC	222930	Amerson-Dobbs Jessica	2/15/2023	\$552.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222931	Cannon Kimberly	2/15/2023	\$552.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222932	Dancy Darryl	2/15/2023	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222933	Gumbs Andrea	2/15/2023	\$552.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222934	Hairston Ella	2/15/2023	\$552.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222935	Moore Shanine	2/15/2023	\$451.82	Unrestricted Shared Services	Payroll
Jefferson State CC	222936	Payne Adrian	2/15/2023	\$552.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222937	Smith Debra	2/15/2023	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222938	Wood Kelly	2/15/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222939	Wilson Candace	2/15/2023	\$660.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222940	Allen Felicia	2/15/2023	\$648.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222941	Allen Vicki	2/15/2023	\$552.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222942	Carruba Lorrie	2/15/2023	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222943	Cashmore Jeffrey	2/15/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222944	Collar Danielle	2/15/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222945	Cooper Aeneas	2/15/2023	\$346.50	Unrestricted Shared Services	Payroll
Jefferson State CC	222946	Dunning William	2/15/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222947	Duren Courtney	2/15/2023	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222948	Dye Leah	2/15/2023	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222949	Edwards Tracy	2/15/2023	\$372.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222950	Faulk Marilynn	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	Rheume 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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	222970	Lewis Stephanie	2/15/2023	\$384.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222971	Prevo Deborah	2/15/2023	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222972	Culver Cynthia	2/15/2023	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222973	Gillham Martha	2/15/2023	\$609.50	Unrestricted Shared Services	Payroll
Jefferson State CC	222974	Allen Ryan	2/15/2023	\$288.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222975	Boggan Brenda	2/15/2023	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222976	Burton Kenneth	2/15/2023	\$864.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222977	Butler Neil	2/15/2023	\$576.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222978	Chandler James	2/15/2023	\$448.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222979	Channel Raymond	2/15/2023	\$648.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222980	Cornner Thaddeus	2/15/2023	\$918.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222981	Crowe Jeffrey	2/15/2023	\$720.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222982	Gibbs John	2/15/2023	\$594.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222983	Harrell John	2/15/2023	\$756.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222984	Harrell Ramona	2/15/2023	\$756.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222985	Hedrick Charles	2/15/2023	\$684.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222986	Hicks Alan	2/15/2023	\$684.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222987	Howard Dwayne	2/15/2023	\$648.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222988	Johnson Marsha	2/15/2023	\$120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222989	Lovelace Michael	2/15/2023	\$684.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222990	Schnuelle Archie	2/15/2023	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222991	Shobe Phillip	2/15/2023	\$1,260.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222992	Traywick Herbert	2/15/2023	\$532.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222993	Turner Yolanda	2/15/2023	\$672.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222994	Partain Mark	2/15/2023	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	222995	Steele Pamela	2/15/2023	\$503.50	Unrestricted Shared Services	Payroll
Jefferson State CC	222996	Jones Paul	2/15/2023	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222997	Burge Kathy	2/15/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222998	Partain Daniel	2/15/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	222999	Washington Sheila	2/15/2023	\$564.00	Unrestricted Shared Services	Payroll
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	223031	Carmichael Ebonie	2/15/2023	\$1,504.96	Unrestricted Shared Services	Payroll
Jefferson State CC	223032	Coker Pamela	2/15/2023	\$1,592.54	Unrestricted Shared Services	Payroll
Jefferson State CC	223033	Roseberry Tara	2/15/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	223034	Cruso Lisa	2/15/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	223035	Hamilton-Williams Margaret	2/15/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	223036	Cooper Ginger	2/15/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	223037	Grady Octavia	2/15/2023	\$1,854.88	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223038	Naramore Anna	2/15/2023	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	223039	Pugh Sandra	2/15/2023	\$2,686.38	Unrestricted Shared Services	Payroll
Jefferson State CC	223040	Baker Precious	2/15/2023	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	223041	Pickens Elizabeth	2/15/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	223042	Hughes Tina	2/15/2023	\$2,336.38	Unrestricted Shared Services	Payroll
Jefferson State CC	223043	Turner Jeanie	2/15/2023	\$2,871.40	Unrestricted Shared Services	Payroll
Jefferson State CC	223044	Anderson Davida	2/15/2023	\$1,154.87	Unrestricted Shared Services	Payroll
Jefferson State CC	223045	Burney Roscelia	2/15/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	223046	Carpenter Valencia	2/15/2023	\$2,030.04	Unrestricted Shared Services	Payroll
Jefferson State CC	223047	Castleberry James	2/15/2023	\$1,417.33	Unrestricted Shared Services	Payroll
Jefferson State CC	223048	Collins Angela	2/15/2023	\$2,851.75	Unrestricted Shared Services	Payroll
Jefferson State CC	223049	Douglas Susan	2/15/2023	\$1,699.42	Unrestricted Shared Services	Payroll
Jefferson State CC	223050	Duncan Leconyea	2/15/2023	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	223051	Fraser Thompson Stacye	2/15/2023	\$2,555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223052	Greene Greta	2/15/2023	\$2,043.23	Unrestricted Shared Services	Payroll
Jefferson State CC	223053	Howard Amber	2/15/2023	\$1,548.79	Unrestricted Shared Services	Payroll
Jefferson State CC	223054	Jones Juanita	2/15/2023	\$2,282.60	Unrestricted Shared Services	Payroll
Jefferson State CC	223055	Kelley Pamela	2/15/2023	\$2,285.67	Unrestricted Shared Services	Payroll
Jefferson State CC	223056	Kimble Lisa	2/15/2023	\$2,598.58	Unrestricted Shared Services	Payroll
Jefferson State CC	223057	Milton Lorrie	2/15/2023	\$1,886.85	Unrestricted Shared Services	Payroll
Jefferson State CC	223058	Minter Shondrika	2/15/2023	\$1,986.13	Unrestricted Shared Services	Payroll
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	223078	Cimalore Beverly	2/15/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	223079	Fisher Debra	2/15/2023	\$2,117.50	Unrestricted Shared Services	Payroll
Jefferson State CC	223080	Guizar Hector	2/15/2023	\$1,811.17	Unrestricted Shared Services	Payroll
Jefferson State CC	223081	Hagood Anita	2/15/2023	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	223082	Key Karen	2/15/2023	\$2,555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223083	Lewis Scott	2/15/2023	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	223084	Lopez Jorge	2/15/2023	\$1,592.54	Unrestricted Shared Services	Payroll
Jefferson State CC	223085	Stewart Aaron	2/15/2023	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	223086	Swann Christopher	2/15/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	223087	Wilson Colton	2/15/2023	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	223088	Chamblin Juanita	2/15/2023	\$3,335.73	Unrestricted Shared Services	Payroll
Jefferson State CC	223089	Pullum Quanda	2/15/2023	\$2,336.37	Unrestricted Shared Services	Payroll
Jefferson State CC	223090	Sutton Edreama	2/15/2023	\$3,179.15	Unrestricted Shared Services	Payroll
Jefferson State CC	223091	Jones Oniki	2/15/2023	\$1,548.79	Unrestricted Shared Services	Payroll
Jefferson State CC	223092	Cooper Jay	2/15/2023	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	223093	Barnett C	2/15/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	223094	Borden Leslie	2/15/2023	\$1,330.17	Unrestricted Shared Services	Payroll
Jefferson State CC	223095	Carson William	2/15/2023	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	223096	Green Vincent	2/15/2023	\$2,073.67	Unrestricted Shared Services	Payroll
Jefferson State CC	223097	James Selena	2/15/2023	\$1,636.29	Unrestricted Shared Services	Payroll
Jefferson State CC	223098	Lockett Earnest	2/15/2023	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	223099	McDonald Thomas	2/15/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	223100	Nathan Charlie	2/15/2023	\$1,813.19	Unrestricted Shared Services	Payroll
Jefferson State CC	223101	Powrzanas 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	Pettry Sherry	2/15/2023	\$2,336.38	Unrestricted Shared Services	Payroll
Jefferson State CC	600927	Miller Stephanie	2/15/2023	\$2,040.38	Unrestricted Shared Services	Payroll
Jefferson State CC	528206	ACCS Public Relations Association	2/16/2023	\$200.00	Unrestricted Shared Services	Memberships - PS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	528207	Advance Alabama Media Llc	2/16/2023	\$789.25	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	528208	Alabama Community College Association	2/16/2023	\$225.00	Unrestricted Shared Services	Professional Development - PS
Jefferson State CC	528209	Alabama Industrial Supplies	2/16/2023	\$196.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	528210	Alabama Industrial Supplies	2/16/2023	\$3,671.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	528211	Alabama Locksmith Express LLC	2/16/2023	\$990.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528212	Alexander Zachary	2/16/2023	\$205.02	Unrestricted Distance Ed	Mileage - IS
Jefferson State CC	528213	Atlas Welding Supply Co. Inc.	2/16/2023	\$331.60	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	528214	Bank of America	2/16/2023	\$75.72	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	528214	Bank of America	2/16/2023	\$698.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	528214	Bank of America	2/16/2023	\$1,802.72	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	528215	Bautista Guzman Ramiro	2/16/2023	\$257.68	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528216	Bigbee Leah	2/16/2023	\$425.21	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528217	Caskey Connie	2/16/2023	\$33.54	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	528218	Coalition on Adult Basic Education Inc.	2/16/2023	\$750.00	AE-Federal Regular 2XX2-2XX3	Professional Development - PS
Jefferson State CC	528219	Commission on Accreditation for Respiratory Care	2/16/2023	\$2,300.00	Unrestricted Shelby Campus	Accreditation Expense - PS
Jefferson State CC	528220	Davis Wholesale Florist Inc.	2/16/2023	\$224.85	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	528221	EBSCO Industries Inc	2/16/2023	\$18.49	Unrestricted Shelby Campus	Subscriptions - OOS
Jefferson State CC	528222	Ferguson Lydia	2/16/2023	\$65.50	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	528223	Ginas Gallow Elizabeth	2/16/2023	\$11.53	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	528224	Global Fire Sprinklers LLC	2/16/2023	\$125.00	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	528225	Hedrick Charles	2/16/2023	\$45.24	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528226	Hobart Service	2/16/2023	\$480.72	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528227	Hodge Mechanical Services LLC	2/16/2023	\$6,339.83	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528228	Home Depot U.S.A. Inc	2/16/2023	\$119.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	528259	ACT Inc	2/23/2023	\$1,738.00	AE-State Regular 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	528259	ACT Inc	2/23/2023	\$632.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	528260	Alabama Community College System	2/23/2023	\$318,745.00	Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS
Jefferson State CC	528260	Alabama Community College System	2/23/2023	\$63,749.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Jefferson State CC	528261	Alabama Power Company	2/23/2023	\$1,603.89	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	528262	Alabama Power Company	2/23/2023	\$45.51	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	528263	Alabama Power Company	2/23/2023	\$34,814.61	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	528264	Alabama Power Company	2/23/2023	\$428.81	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	528265	Alabama Power Company	2/23/2023	\$4,825.95	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	528266	Alabama Power Company	2/23/2023	\$11,763.95	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	528267	Alcohol and Drug Abuse Council Inc.	2/23/2023	\$877.20	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	528268	Aman Rajesh LLC	2/23/2023	\$205.26	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	528269	Aramark Uniform & Career Apparel Group Inc.	2/23/2023	\$820.65	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	528270	Atlas Welding Supply Co. Inc.	2/23/2023	\$1,179.21	Prison Day Reporting Program	Equipment - non capitalized - MS
Jefferson State CC	528270	Atlas Welding Supply Co. Inc.	2/23/2023	\$1,373.78	Prison Day Reporting Program	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	528270	Atlas Welding Supply Co. Inc.	2/23/2023	\$2,397.01	Prison Day Reporting Program	Furniture and Equip > \$25K - CE
Jefferson State CC	528270	Atlas Welding Supply Co. Inc.	2/23/2023	\$1,815.60	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	528272	Boone Deborah	2/23/2023	\$162.45	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528273	Brown Keith	2/23/2023	\$109.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	528273	Brown Keith	2/23/2023	\$361.00	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	528274	CDW Government Inc	2/23/2023	\$5,599.26	AE-Federal Regular 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	528274	CDW Government Inc	2/23/2023	\$428.62	Unrestricted Chilton Campus	Technology - non capitalized - MS
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	528294	Oil Equipment Co. Inc.	2/23/2023	\$400.44	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528295	Partain Mark	2/23/2023	\$47.96	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	528296	Pearson Education Inc	2/23/2023	\$569.58	Heavy Equip Operator Training	Scholarship Books
Jefferson State CC	528297	Regional Produce Distributors LLC	2/23/2023	\$816.83	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	528298	SACRAO	2/23/2023	\$250.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	528299	Scarborough William	2/23/2023	\$612.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	528300	Sherwin Williams Company	2/23/2023	\$296.61	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	528301	Shirley Lindsey	2/23/2023	\$1,890.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	528302	Staples Contract & Commercial Inc	2/23/2023	\$670.75	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	528302	Staples Contract & Commercial Inc	2/23/2023	\$1,343.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	528302	Staples Contract & Commercial Inc	2/23/2023	\$280.05	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	528302	Staples Contract & Commercial Inc	2/23/2023	\$44.51	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	528302	Staples Contract & Commercial Inc	2/23/2023	\$55.32	Unrestricted St. Clair Campus	Technology - non capitalized - MS
Jefferson State CC	528303	Starcom Worldwide Inc	2/23/2023	\$5,263.39	AARP BTW 50 Plus	Advertising & Promotions - OOS
Jefferson State CC	528303	Starcom Worldwide Inc	2/23/2023	\$56,421.87	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	528304	Sutton Edreama	2/23/2023	\$167.68	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	528305	The Resource Center	2/23/2023	\$450.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	528306	Trott David	2/23/2023	\$275.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	528307	United Rentals	2/23/2023	\$809.52	Heavy Equip Operator 2023-027	Short-Term Equipment Rentals - OOS
Jefferson State CC	528308	US Foods Inc.	2/23/2023	\$1,193.18	Unrestricted Shelby Campus	Culinary Consumables
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



# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	223140	Hill Cynthia	2/28/2023	\$7,067.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223141	Jones Julie	2/28/2023	\$8,508.56	Unrestricted Chilton Campus	Payroll
Jefferson State CC	223142	Keene Jeremy	2/28/2023	\$6,370.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223143	Lee Donna	2/28/2023	\$9,031.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223144	Naramore Anita	2/28/2023	\$9,653.74	Unrestricted Shared Services	Payroll
Jefferson State CC	223145	Nasworthy Sara	2/28/2023	\$8,508.56	Unrestricted Shared Services	Payroll
Jefferson State CC	223146	Parker Amber	2/28/2023	\$7,636.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223147	Ramsey Casey	2/28/2023	\$3,125.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223147	Ramsey Casey	2/28/2023	\$3,125.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223148	Richardson Gena	2/28/2023	\$9,031.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223149	Rowe Tina	2/28/2023	\$7,985.44	Unrestricted Chilton Campus	Payroll
Jefferson State CC	223150	Satterfield Jennifer	2/28/2023	\$8,385.44	Unrestricted Shared Services	Payroll
Jefferson State CC	223151	Smith Jajuana	2/28/2023	\$7,067.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223152	Smith Veronica	2/28/2023	\$6,370.44	Unrestricted Shared Services	Payroll
Jefferson State CC	223153	Turner Venius	2/28/2023	\$9,431.67	Unrestricted Distance Ed	Payroll
Jefferson State CC	223154	Walker Melisa	2/28/2023	\$10,129.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223155	Willis Rebecca	2/28/2023	\$7,636.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223156	Wilson Marjorie	2/28/2023	\$8,508.56	Unrestricted Jefferson Campus	Payroll
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	223182	Elliott Cindy	2/28/2023	\$1,720.02	Unrestricted Distance Ed	Payroll
Jefferson State CC	223182	Elliott Cindy	2/28/2023	\$4,650.42	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223183	Naugher Leslie	2/28/2023	\$7,067.61	Unrestricted Shared Services	Payroll
Jefferson State CC	223184	Bolton Christie	2/28/2023	\$7,067.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223185	Ferguson Lydia	2/28/2023	\$7,067.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223186	Chesser Jennifer	2/28/2023	\$6,196.11	Unrestricted Shared Services	Payroll
Jefferson State CC	223187	Trott David	2/28/2023	\$6,897.85	Unrestricted Shared Services	Payroll
Jefferson State CC	223188	Campbell Michelle	2/28/2023	\$7,112.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	223188	Campbell Michelle	2/28/2023	\$480.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223189	Healy Kristianna	2/28/2023	\$4,941.92	Unrestricted Distance Ed	Payroll
Jefferson State CC	223189	Healy Kristianna	2/28/2023	\$480.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223190	Turner-Bloch Jodi	2/28/2023	\$9,092.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	223190	Turner-Bloch Jodi	2/28/2023	\$720.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223191	Bryson Jesse	2/28/2023	\$2,274.51	Unrestricted Distance Ed	Payroll
Jefferson State CC	223191	Bryson Jesse	2/28/2023	\$4,261.32	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223192	Bynum Jessica	2/28/2023	\$3,075.83	Unrestricted Distance Ed	Payroll
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	223213	Cottingham Latisha	2/28/2023	\$1,080.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	223214	Mitchell Geana	2/28/2023	\$8,868.56	Unrestricted Distance Ed	Payroll
Jefferson State CC	223215	Avery Camilla	2/28/2023	\$2,504.99	Unrestricted Distance Ed	Payroll
Jefferson State CC	223215	Avery Camilla	2/28/2023	\$5,513.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223216	Helms David	2/28/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223217	Johnson Ana-Sky	2/28/2023	\$720.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	223218	Mayton Patrick	2/28/2023	\$6,370.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223219	Medenica Branko	2/28/2023	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223220	Montgomery Margaret	2/28/2023	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223221	Morgan Melissa	2/28/2023	\$960.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223222	Patrick Frank	2/28/2023	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223223	Pierini Linda	2/28/2023	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223224	Puckett Christina	2/28/2023	\$810.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	223225	Thompson Scott	2/28/2023	\$1,080.00	Unrestricted Shelby Campus	Payroll
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	223257	Melvin Jacob	2/28/2023	\$1,274.09	Unrestricted Distance Ed	Payroll
Jefferson State CC	223257	Melvin Jacob	2/28/2023	\$5,456.35	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	223258	Merrill John	2/28/2023	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223258	Merrill John	2/28/2023	\$6,849.22	Unrestricted Shared Services	Payroll
Jefferson State CC	223259	Moreman Sarah	2/28/2023	\$2,160.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	223260	Mosley Lucille	2/28/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223261	Pass Lynn	2/28/2023	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223262	Rezek Thomas	2/28/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223263	Rockett Brian	2/28/2023	\$6,719.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223264	Steed Thomas	2/28/2023	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223265	Taylor Mary	2/28/2023	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223266	Wyatt Heather	2/28/2023	\$120.00	Unrestricted Jefferson Campus	Payroll
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	223293	Webb Cherroyle	2/28/2023	\$6,151.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223294	Lamb Kristen	2/28/2023	\$480.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223295	Smith Jessica	2/28/2023	\$960.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	223296	Zhang Dingguo	2/28/2023	\$384.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223297	Carlisle Amanda	2/28/2023	\$5,847.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223298	Adams Vicki	2/28/2023	\$7,590.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223299	Bates Susan	2/28/2023	\$1,080.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223300	Bennett Kim	2/28/2023	\$6,500.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223301	Compton Leah	2/28/2023	\$4,875.25	Unrestricted Shared Services	Payroll
Jefferson State CC	223301	Compton Leah	2/28/2023	\$480.00	Unrestricted Shelby Campus	Payroll
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	223333	Smith Edwin	2/28/2023	\$1,080.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223334	Seagle Heather	2/28/2023	\$5,758.31	Unrestricted Distance Ed	Payroll
Jefferson State CC	223334	Seagle Heather	2/28/2023	\$1,439.58	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223335	Shackelford Cindy	2/28/2023	\$1,204.09	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	223335	Shackelford Cindy	2/28/2023	\$1,605.66	Unrestricted Distance Ed	Payroll
Jefferson State CC	223335	Shackelford Cindy	2/28/2023	\$1,605.05	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223335	Shackelford Cindy	2/28/2023	\$1,605.66	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	223336	Anderson Randall	2/28/2023	\$360.00	Unrestricted Jefferson Campus	Payroll
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	223368	Luna Wilmer	2/28/2023	\$8,508.56	Unrestricted Shared Services	Payroll
Jefferson State CC	223369	Lyons Charlotte	2/28/2023	\$480.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223370	Payne Michael	2/28/2023	\$5,624.53	Unrestricted Shared Services	Payroll
Jefferson State CC	223371	Townes Kevin	2/28/2023	\$8,176.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	223372	Folds Dusty	2/28/2023	\$240.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	223372	Folds Dusty	2/28/2023	\$5,495.92	Unrestricted Shared Services	Payroll
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
Jefferson State CC	223418	Kennedy Ronphael	2/28/2023	\$5,365.98	Unrestricted Shared Services	Payroll
Jefferson State CC	223419	Bobo David	2/28/2023	\$7,905.25	Unrestricted Shared Services	Payroll
Jefferson State CC	223420	Booth Jennifer	2/28/2023	\$6,066.67	Unrestricted Shared Services	Payroll
Jefferson State CC	223421	Creamer Kelli	2/28/2023	\$7,457.55	Unrestricted Shared Services	Payroll
Jefferson State CC	223422	Dawkins Stephen	2/28/2023	\$5,058.42	Unrestricted Shared Services	Payroll
Jefferson State CC	223423	Robinson Darryl	2/28/2023	\$11,203.42	Unrestricted Shared Services	Payroll
Jefferson State CC	223424	Richard Jessica	2/28/2023	\$3,978.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223425	Blair David	2/28/2023	\$6,529.97	Unrestricted Shared Services	Payroll
Jefferson State CC	223426	Bowers Andrew	2/28/2023	\$4,994.03	Unrestricted Shared Services	Payroll
Jefferson State CC	223427	Burton James	2/28/2023	\$8,099.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223428	Cope Angelo	2/28/2023	\$3,380.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223429	Eubanks Colin	2/28/2023	\$10,480.58	Unrestricted Shared Services	Payroll
Jefferson State CC	223430	McCallister Gregory	2/28/2023	\$7,056.28	Unrestricted Shared Services	Payroll
Jefferson State CC	223431	McCombs Valerie	2/28/2023	\$7,056.28	Unrestricted Shared Services	Payroll
Jefferson State CC	223432	McIntosh Linda	2/28/2023	\$8,099.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223433	Mitchell Michael	2/28/2023	\$4,677.18	Unrestricted Shared Services	Payroll
Jefferson State CC	223434	Pardazi Behnazsadat	2/28/2023	\$6,242.54	Unrestricted Shared Services	Payroll
Jefferson State CC	223435	Tindill-Rohr Elaine	2/28/2023	\$7,056.28	Unrestricted Shared Services	Payroll
Jefferson State CC	223436	Wangle Jonathan	2/28/2023	\$4,409.11	Unrestricted Shared Services	Payroll
Jefferson State CC	223437	Harris Perry	2/28/2023	\$7,905.25	Unrestricted Shared Services	Payroll
Jefferson State CC	223438	Young Reginald	2/28/2023	\$4,322.65	Unrestricted Shared Services	Payroll
Jefferson State CC	223439	Fulmer Ann	2/28/2023	\$1,437.36	Unrestricted Shared Services	Payroll
Jefferson State CC	223440	Abad Fortunato	2/28/2023	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	223441	Asprodites Rebekah	2/28/2023	\$367.18	Unrestricted Shared Services	Payroll
Jefferson State CC	223442	Barnes Charlette	2/28/2023	\$233.66	Unrestricted Shared Services	Payroll
Jefferson State CC	223443	Bates Michelle	2/28/2023	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	223444	Boland Keema	2/28/2023	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	223445	Broome Kristy	2/28/2023	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	223446	Chen Ja Lin	2/28/2023	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	223447	Coleman Carolyn	2/28/2023	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	223448	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



# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	223510	Blackmon Archie	2/28/2023	\$897.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	223511	Brown Edith	2/28/2023	\$598.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	223512	Cochis Angela	2/28/2023	\$862.50	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	223513	Coleman Henry	2/28/2023	\$989.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	223514	Cook Kimberly	2/28/2023	\$770.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	223515	Davis Jeffrey	2/28/2023	\$1,045.38	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	223516	Dixon Aldenero	2/28/2023	\$523.25	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 Selesta	2/28/2023	\$184.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	223534	Vinson Phyllis	2/28/2023	\$483.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	223535	White Barbara	2/28/2023	\$931.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	223536	Wiginton Beverly	2/28/2023	\$690.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	223537	Foster Richard	2/28/2023	\$626.08	Unrestricted Shared Services	Payroll
Jefferson State CC	223538	Frank Theresa	2/28/2023	\$626.08	Unrestricted Shared Services	Payroll
Jefferson State CC	223539	Smith Victoria	2/28/2023	\$467.40	Unrestricted Shared Services	Payroll
Jefferson State CC	223540	Charping Ronda	2/28/2023	\$1,108.64	Unrestricted Shared Services	Payroll
Jefferson State CC	223541	Begnaud Phillip	2/28/2023	\$1,280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223542	O'Hern David	2/28/2023	\$585.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223543	Addington Jennifer	2/28/2023	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC	223544	Baldwin Gennia	2/28/2023	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	223545	Barnett Chesca	2/28/2023	\$468.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223546	Bishop Patrick	2/28/2023	\$166.40	Unrestricted Shared Services	Payroll
Jefferson State CC	223547	Burgess Laura	2/28/2023	\$166.40	Unrestricted Shared Services	Payroll
Jefferson State CC	223548	Burpo Regina	2/28/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	223549	Chappel Delena	2/28/2023	\$769.60	Unrestricted Shared Services	Payroll
Jefferson State CC	223550	Cobb Jonathan	2/28/2023	\$936.00	Unrestricted Shared Services	Payroll
Jefferson State CC	223551	Coleman Natalie	2/28/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	223552	Collier Cynthia	2/28/2023	\$166.40	Unrestricted Shared Services	Payroll
Jefferson State CC	223553	Daniels Brent	2/28/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	223554	Flanagan Soneaqua	2/28/2023	\$332.80	Unrestricted Shared Services	Payroll
Jefferson State CC	223555	Fletcher La'Toya	2/28/2023	\$624.00	Unrestricted Shared Services	Payroll
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

# Financial Disclosure Report

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

# Financial Disclosure Report

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 Jacquolon	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
Jefferson State CC	223653	Self Bonnie	2/28/2023	\$2,642.54	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	Powzanas 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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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 Skylar	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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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 ARPAP	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
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



# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	Scarborough 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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	10000001	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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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 Christoph	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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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 Charlotte	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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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 Selesta	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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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



# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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 Jacquelon	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	Rheume 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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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 Stacey	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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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



# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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



# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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 Jerri	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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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



# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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	Scarborough 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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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 Tywonja	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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
Jefferson State CC	224787	Asprodites 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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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 Selesta	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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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 Marilynn	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 Jacquolon	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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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



# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	225087	Jones Oniki	4/14/2023	\$1,548.79	Unrestricted Shared Services	Payroll
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	Powrzanas 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

# Financial Disclosure Report

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	529051	Hand Arendall Harrison Sale LLC	4/20/2023	\$45.00	Unrestricted Shared Services	Legal Services - PS
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	Powrzasnas 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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	225269	Poe Ashley	4/28/2023	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	225270	Saemaldaheer 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
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



# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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 Selesta	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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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 Marilynn	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 Jacquolon	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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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 Dwayne	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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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



# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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 Behnazsadat	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
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	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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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 Stacey	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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
Jefferson State CC	529178	Stivers Ford Lincoln Inc.	5/1/2023	\$36,772.00	Unrestricted Shared Services	Transportation Equip > \$25 000 - CE
Jefferson State CC	529179	Alabama Deans of Student Affairs Association	5/2/2023	\$275.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	529182	Alabama Community College System	5/2/2023	\$150.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	529185	Alabama Power Company	5/2/2023	\$1,067.88	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	529186	Alcohol and Drug Abuse Council Inc.	5/2/2023	\$877.20	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	529187	Aramark Uniform & Career Apparel Group Inc.	5/2/2023	\$1,182.50	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	529188	Arnold Erin	5/2/2023	\$170.00	Unrestricted Jefferson Campus	Overnight (non tax per diem)- IS
Jefferson State CC	529189	Assessment Technologies Institute LLC	5/2/2023	\$250.00	CAPTE-WIOA 22-23	Other Professional Fees - PS
Jefferson State CC	529190	AT&T	5/2/2023	\$399.83	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	529190	AT&T	5/2/2023	\$399.83	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	529190	AT&T	5/2/2023	\$399.83	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	529190	AT&T	5/2/2023	\$399.83	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	529191	AT&T	5/2/2023	\$276.18	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	529192	AT&T	5/2/2023	\$510.35	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	529193	AT&T	5/2/2023	\$1,551.11	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	529194	AT&T	5/2/2023	\$510.35	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	529194	AT&T	5/2/2023	\$510.35	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	529194	AT&T	5/2/2023	\$1,020.73	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	529195	AT&T	5/2/2023	\$872.58	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	529195	AT&T	5/2/2023	\$872.58	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	529195	AT&T	5/2/2023	\$872.58	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	529196	AT&T	5/2/2023	\$4,479.06	Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	529197	AT&T	5/2/2023	\$52.21	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	529198	AT&T	5/2/2023	\$67.02	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	529199	Atlas Welding Supply Co. Inc.	5/2/2023	\$3,050.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	529199	Atlas Welding Supply Co. Inc.	5/2/2023	\$3,050.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	529200	AutoZone	5/2/2023	\$141.99	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	529201	Baza Services LLC	5/2/2023	\$8,406.38	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	529201	Baza Services LLC	5/2/2023	\$12,902.56	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	529201	Baza Services LLC	5/2/2023	\$15,850.86	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529202	Call Jacob	5/2/2023	\$719.08	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	529203	Cengage Learning Inc.	5/2/2023	\$26,350.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	529204	Central Paper Co Inc	5/2/2023	\$795.75	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	529205	CLP2CDL 2.0	5/2/2023	\$2,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	529206	Dawkins Stephen	5/2/2023	\$100.61	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529207	Decola Anthony	5/2/2023	\$101.06	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	529207	Decola Anthony	5/2/2023	\$101.06	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	529207	Decola Anthony	5/2/2023	\$171.80	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	529207	Decola Anthony	5/2/2023	\$716.90	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529208	Dehart Michael	5/2/2023	\$780.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	529209	Diversified Elevator Service & Equipment Company Inc.	5/2/2023	\$2,380.00	R&R Jefferson Campus	Maintenance & Repairs - OOS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	529210	Edwards Beverly	5/2/2023	\$125.57	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	529211	Ennis Jzyk	5/2/2023	\$235.47	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	529212	Evans Meats Inc	5/2/2023	\$507.99	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	529213	Federal Express Corporation	5/2/2023	\$45.92	Unrestricted Shared Services	Freight - OOS
Jefferson State CC	529214	Florence Jeffrey	5/2/2023	\$520.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	529215	Global Fire Sprinklers LLC	5/2/2023	\$610.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529217	Graybar Electric Co Inc.	5/2/2023	\$666.40	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529218	Harris Patricia	5/2/2023	\$35.07	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	529218	Harris Patricia	5/2/2023	\$19.65	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529219	Hodge Mechanical Services LLC	5/2/2023	\$548.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529220	Home Depot U.S.A. Inc	5/2/2023	\$2,704.75	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529221	Inland Seafood - Atlanta	5/2/2023	\$565.37	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	529222	Interior Elements LLC	5/2/2023	\$1,995.84	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	529223	Janousek Mel	5/2/2023	\$340.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	529224	Jefferson County Department Of Health	5/2/2023	\$110.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	529227	K & L Group LLC	5/2/2023	\$3,150.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529228	Kitchens Lauren	5/2/2023	\$72.00	Unrestricted Chilton Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	529228	Kitchens Lauren	5/2/2023	\$170.00	Unrestricted Chilton Campus	Overnight (non tax per diem)- IS
Jefferson State CC	529229	Landscape Workshop Parent LLC	5/2/2023	\$14,166.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529230	LeBlanc Vanessa	5/2/2023	\$111.02	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	529231	Lindell TyAnn	5/2/2023	\$283.35	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529232	Marcus Service & Solutions LLC	5/2/2023	\$835.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529233	Mullins William	5/2/2023	\$100.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	529234	NAFSA	5/2/2023	\$639.20	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	529242	Office Depot	5/2/2023	\$289.07	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	529242	Office Depot	5/2/2023	\$806.27	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	529243	Online Learning Consortium Inc	5/2/2023	\$170.00	Unrestricted Shelby Campus	Professional Development - PS
Jefferson State CC	529244	Owens Landscape Group LLC	5/2/2023	\$916.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	529244	Owens Landscape Group LLC	5/2/2023	\$1,083.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	529244	Owens Landscape Group LLC	5/2/2023	\$2,895.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	529245	Parchment LLC	5/2/2023	\$119.70	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	529246	Payne Tamara	5/2/2023	\$39.30	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529247	Pritchard Industries Southeast LLC	5/2/2023	\$3,180.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529247	Pritchard Industries Southeast LLC	5/2/2023	\$3,600.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	529248	Regional Produce Distributors LLC	5/2/2023	\$239.90	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	529249	RJ Young Company	5/2/2023	\$5,419.54	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	529250	Smith Frederick	5/2/2023	\$480.00	Heavy Equip Operator 2023-027	Other Contractual Services - PS
Jefferson State CC	529251	TestOut Corporation	5/2/2023	\$387.00	CAPTE-WIOA 22-23	Other Professional Fees - PS
Jefferson State CC	529255	US Foods Inc.	5/2/2023	\$3,078.75	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	529256	Vestavia Hills Chamber of Commerce	5/2/2023	\$150.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	529257	Bank of America	5/3/2023	\$3,128.45	Digital Wallet Project	Honorariums - PS
Jefferson State CC	529258	Coalition on Adult Basic Education Inc.	5/3/2023	\$600.00	AE - State COABE 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	529259	Coalition on Adult Basic Education Inc.	5/3/2023	\$600.00	AE - State COABE 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	529260	Connect Parent Corporation	5/3/2023	\$209.73	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	529266	Agee Jr. Arthur	5/8/2023	\$9,600.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	529267	Alabama Community College System	5/8/2023	\$150.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	529268	ARCpoint Labs of Birmingham-Greystone	5/8/2023	\$120.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	529269	Bigbee Leah	5/8/2023	\$69.00	Unrestricted Shared Services	Subscriptions - OOS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	529270	Birmingham Parking Authority	5/8/2023	\$1.00	AE-Federal Regular 2XX2-2XX3	Institutional Use - OOS
Jefferson State CC	529271	Birmingham Parking Authority	5/8/2023	\$1.00	AE-State Regular 2XX2-2XX3	Institutional Use - OOS
Jefferson State CC	529272	Blackmon Archie	5/8/2023	\$126.42	AE-Federal Regular 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	529273	Canning Elizabeth	5/8/2023	\$10,972.50	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	529274	Chambers Lynn	5/8/2023	\$125.63	AE-Federal Regular 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	529275	City of Pell City	5/8/2023	\$75.50	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	529276	City of Pell City	5/8/2023	\$760.14	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	529277	Green Lea	5/8/2023	\$1,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	529278	Gulf States Distributors	5/8/2023	\$1,682.80	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	529279	Harris Sandra	5/8/2023	\$3,000.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	529280	Ingle Timothy	5/8/2023	\$833.34	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	529281	M-POWER Ministries	5/8/2023	\$3,000.00	Spcl Pops Ind Training 2XX2-2XX3	Other Contractual Services - PS
Jefferson State CC	529282	McDaniel Collin	5/8/2023	\$198.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	529283	Mims Justin	5/8/2023	\$216.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	529284	NAFSA	5/8/2023	\$479.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	529285	National Assoc Of Colleges And Employers	5/8/2023	\$465.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	529286	Scarborough William	5/8/2023	\$63.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	529287	Sew Nice Embroidery & Gifts	5/8/2023	\$124.50	Mu Alpha Theta	Deposit Liabilities - AP
Jefferson State CC	529288	Stone Zachary	5/8/2023	\$1,470.00	Field Engineering 2023-026	Other Contractual Services - PS
Jefferson State CC	529289	Study Alabama	5/8/2023	\$350.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	529290	Whittle Christopher	5/8/2023	\$261.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	529291	ACCE	5/8/2023	\$3,500.00	Building Science Technology	Accreditation Expense - PS
Jefferson State CC	529292	Kin Nicholas	5/8/2023	\$121.91	UAB Bridges To Bacc	Materials and Supplies - MS
Jefferson State CC	529293	Community Food Bank	5/10/2023	\$325.92	UW-Food Pantry-EFSP ARPAP	Materials and Supplies - MS
Jefferson State CC	529302	Acker Dale	5/12/2023	\$26.34	AMWF Dev-Indy Grand Prix	Mileage - IS
Jefferson State CC	529302	Acker Dale	5/12/2023	\$386.70	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	529303	ACT Inc	5/12/2023	\$556.50	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	529303	ACT Inc	5/12/2023	\$1,188.00	AE-State Regular 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	529304	Alabama Power Company	5/12/2023	\$207.25	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	529304	Alabama Power Company	5/12/2023	\$509.75	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	529304	Alabama Power Company	5/12/2023	\$1,080.52	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	529304	Alabama Power Company	5/12/2023	\$1,309.91	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	529305	Alexander Zachary	5/12/2023	\$230.56	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	529306	Aramark Uniform & Career Apparel Group Inc.	5/12/2023	\$250.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	529307	Assessment Technologies Institute LLC	5/12/2023	\$44.00	SNAP 2XX1-2XX2	Materials and Supplies - MS
Jefferson State CC	529307	Assessment Technologies Institute LLC	5/12/2023	\$125.00	CAPTE-WIOA 22-23	Other Professional Fees - PS
Jefferson State CC	529308	AT&T Mobility National Accounts LLC	5/12/2023	\$52.32	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	529308	AT&T Mobility National Accounts LLC	5/12/2023	\$71.76	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	529308	AT&T Mobility National Accounts LLC	5/12/2023	\$41.24	AE-Federal Regular 2XX2-2XX3	Wireless Phones - UC
Jefferson State CC	529308	AT&T Mobility National Accounts LLC	5/12/2023	\$171.90	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	529309	Atlas Welding Supply Co. Inc.	5/12/2023	\$1,835.70	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	529309	Atlas Welding Supply Co. Inc.	5/12/2023	\$2,388.30	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	529310	B&D Electric Motor Co. Inc.	5/12/2023	\$31.36	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529311	Bennett Kim	5/12/2023	\$155.89	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	529311	Bennett Kim	5/12/2023	\$50.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	529312	Bobo David	5/12/2023	\$50.96	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529313	Bolton Christie	5/12/2023	\$180.50	Unrestricted Shelby Campus	Conus (meals) - IS
Jefferson State CC	529313	Bolton Christie	5/12/2023	\$537.30	Unrestricted Shelby Campus	Lodging - IS



# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	529313	Bolton Christie	5/12/2023	\$200.43	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	529313	Bolton Christie	5/12/2023	\$36.00	Unrestricted Shelby Campus	Other Travel Expenses - IS
Jefferson State CC	529313	Bolton Christie	5/12/2023	\$150.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	529314	Burns Syreeta	5/12/2023	\$116.46	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	529315	Central Paper Co Inc	5/12/2023	\$296.63	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	529316	Chamberlain Cassandra	5/12/2023	\$62.62	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	529317	Chambers Lynn	5/12/2023	\$32.88	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529318	Cohen Carnaggio Reynolds Inc	5/12/2023	\$12,558.10	R&R Jefferson Campus	Construction in Progress - CE
Jefferson State CC	529319	Comm On Accreditation of Allied Health Edu Prog	5/12/2023	\$600.00	Unrestricted Shelby Campus	Memberships - PS
Jefferson State CC	529320	Compton Leah	5/12/2023	\$50.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	529321	Creel Sarah	5/12/2023	\$223.75	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	529322	Darby Jeffrey	5/12/2023	\$50.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	529323	Davis Wholesale Florist Inc.	5/12/2023	\$718.95	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	529324	Easterling Nanette	5/12/2023	\$50.00	Unrestricted Chilton Campus	Registration Fees- IS
Jefferson State CC	529325	EBSCO Industries Inc	5/12/2023	\$545.82	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	529326	Edwards Beverly	5/12/2023	\$73.62	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	529327	Ennis Jzyk	5/12/2023	\$372.70	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	529328	Fisher Scientific	5/12/2023	\$207.39	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	529329	Fisher Scientific	5/12/2023	\$924.00	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	529330	Fraser Thompson Stacye	5/12/2023	\$203.05	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529330	Fraser Thompson Stacye	5/12/2023	\$170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	529331	Ginas Gallow Elizabeth	5/12/2023	\$10.48	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	529332	Greene Greta	5/12/2023	\$708.05	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529333	Henderson Kristin	5/12/2023	\$30.78	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	529334	Hobart Service	5/12/2023	\$557.87	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529335	Hodge Mechanical Services LLC	5/12/2023	\$24,911.47	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529336	Inland Seafood - Atlanta	5/12/2023	\$486.84	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	529337	K & L Group LLC	5/12/2023	\$12,777.39	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529338	Kin Nicholas	5/12/2023	\$167.68	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	529339	Landauer Inc	5/12/2023	\$69.45	RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	529340	Leadership Shelby County Inc	5/12/2023	\$600.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	529341	Lincoln Electric Company	5/12/2023	\$5,180.00	Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC	529342	Marcus Service & Solutions LLC	5/12/2023	\$485.79	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529342	Marcus Service & Solutions LLC	5/12/2023	\$9,309.36	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	529343	McLendon Rita	5/12/2023	\$79.92	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	529344	Merrill John	5/12/2023	\$271.83	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	529345	Milton Lorrie	5/12/2023	\$165.85	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529346	Minter Shondrika	5/12/2023	\$137.55	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529347	Motley Charles	5/12/2023	\$1,277.32	AE-State Regular 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	529348	Mountain Measurement Inc.	5/12/2023	\$525.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	529349	Mu Alpha Theta National High School/Two-Yr Coll Math Honor	5/12/2023	\$126.00	Mu Alpha Theta	Deposit Liabilities - AP
Jefferson State CC	529350	Pouncey Jeffrey	5/12/2023	\$329.07	Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	529351	Publix Super Markets Inc	5/12/2023	\$452.04	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	529352	Regional Produce Distributors LLC	5/12/2023	\$152.05	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	529353	SACRAO	5/12/2023	\$125.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	529354	Scott James	5/12/2023	\$26.34	AMWF Dev-Indy Grand Prix	Mileage - IS
Jefferson State CC	529354	Scott James	5/12/2023	\$83.83	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	529355	Spire Alabama Inc.	5/12/2023	\$48.88	Unrestricted St. Clair Campus	Gas & Heating Fuel - UC

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	529355	Spire Alabama Inc.	5/12/2023	\$15,554.80	Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	529355	Spire Alabama Inc.	5/12/2023	\$16,916.65	Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	529355	Spire Alabama Inc.	5/12/2023	\$27,532.77	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	529356	Stanley Nathaniel	5/12/2023	\$86.46	AMWF Dev-Indy Grand Prix	Other Travel Expenses - IS
Jefferson State CC	529356	Stanley Nathaniel	5/12/2023	\$863.35	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	529357	Starcom Worldwide Inc	5/12/2023	\$65,249.35	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	529358	Stillwell Crystal	5/12/2023	\$388.61	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529359	Townes Kevin	5/12/2023	\$62.88	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	529360	University of Alabama at Birmingham	5/12/2023	\$3,963.01	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	529361	University of Alabama Health Services Foundation P.C.	5/12/2023	\$1,600.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	529362	Water Works & Sewer Board	5/12/2023	\$420.05	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	529363	WEX Inc	5/12/2023	\$297.25	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	529363	WEX Inc	5/12/2023	\$1,449.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	529364	Wilcher Donald	5/12/2023	\$41.92	AMWF Dev-Indy Grand Prix	Mileage - IS
Jefferson State CC	529364	Wilcher Donald	5/12/2023	\$287.55	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	529365	Starcom Worldwide Inc	5/12/2023	\$1,732.90	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	!0000013	Verified Holdings LLC	5/12/2023	\$292.80	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	225763	Starnes Jane	5/15/2023	\$2,598.58	Unrestricted Shared Services	Payroll
Jefferson State CC	225764	Self Bonnie	5/15/2023	\$2,642.54	Unrestricted Shared Services	Payroll
Jefferson State CC	225765	Harris Seena	5/15/2023	\$2,248.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225766	Wallace Preston	5/15/2023	\$2,727.42	Unrestricted Shared Services	Payroll
Jefferson State CC	225767	Ray Beth	5/15/2023	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	225768	Brown Ami	5/15/2023	\$1,410.54	Unrestricted Shared Services	Payroll
Jefferson State CC	225769	Deason Vicki	5/15/2023	\$1,477.08	Unrestricted Distance Ed	Payroll
Jefferson State CC	225770	McLendon Rita	5/15/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	225771	Cox Melanie	5/15/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	225772	Boackle Emil	5/15/2023	\$1,898.96	Unrestricted Shared Services	Payroll
Jefferson State CC	225773	Deloach Merissa	5/15/2023	\$1,898.71	Unrestricted Shared Services	Payroll
Jefferson State CC	225774	Liddle Christiana	5/15/2023	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	225775	Braswell Gail	5/15/2023	\$2,073.67	Unrestricted Shared Services	Payroll
Jefferson State CC	225776	Lewis Andrea	5/15/2023	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	225777	Dobbins William	5/15/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	225778	Finch Tamara	5/15/2023	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	225779	Coker Pamela	5/15/2023	\$1,592.54	Unrestricted Shared Services	Payroll
Jefferson State CC	225780	Roseberry Tara	5/15/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	225781	Cruso Lisa	5/15/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	225782	Hamilton-Williams Margaret	5/15/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	225783	Cooper Ginger	5/15/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	225784	Grady Octavia	5/15/2023	\$1,854.88	Unrestricted Shelby Campus	Payroll
Jefferson State CC	225785	Naramore Anna	5/15/2023	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	225786	Pugh Sandra	5/15/2023	\$2,686.38	Unrestricted Shared Services	Payroll
Jefferson State CC	225787	Baker Precious	5/15/2023	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	225788	Pickens Elizabeth	5/15/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	225789	Hughes Tina	5/15/2023	\$2,336.38	Unrestricted Shared Services	Payroll
Jefferson State CC	225790	Turner Jeanie	5/15/2023	\$3,095.13	Unrestricted Shared Services	Payroll
Jefferson State CC	225791	Anderson Davida	5/15/2023	\$1,154.87	Unrestricted Shared Services	Payroll
Jefferson State CC	225792	Burney Roscelia	5/15/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	225793	Carpenter Valencia	5/15/2023	\$2,030.04	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	225794	Castleberry James	5/15/2023	\$1,417.33	Unrestricted Shared Services	Payroll
Jefferson State CC	225795	Collins Angela	5/15/2023	\$2,809.05	Unrestricted Shared Services	Payroll
Jefferson State CC	225796	Douglas Susan	5/15/2023	\$1,680.04	Unrestricted Shared Services	Payroll
Jefferson State CC	225797	Duncan Leconyea	5/15/2023	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	225798	Fraser Thompson Stacye	5/15/2023	\$2,555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225799	Greene Greta	5/15/2023	\$2,160.89	Unrestricted Shared Services	Payroll
Jefferson State CC	225800	Howard Amber	5/15/2023	\$1,548.79	Unrestricted Shared Services	Payroll
Jefferson State CC	225801	Jones Juanita	5/15/2023	\$2,401.71	Unrestricted Shared Services	Payroll
Jefferson State CC	225802	Kimble Lisa	5/15/2023	\$2,598.58	Unrestricted Shared Services	Payroll
Jefferson State CC	225803	Milton Lorrie	5/15/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	225804	Minter Shondrika	5/15/2023	\$1,986.13	Unrestricted Shared Services	Payroll
Jefferson State CC	225805	Pettway Silvia	5/15/2023	\$2,357.47	Unrestricted Shared Services	Payroll
Jefferson State CC	225806	Pippens Amberetta	5/15/2023	\$2,400.51	Unrestricted Shared Services	Payroll
Jefferson State CC	225807	Sipe James	5/15/2023	\$1,636.29	Unrestricted Shared Services	Payroll
Jefferson State CC	225808	Smith Heather	5/15/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	225809	Stillwell Crystal	5/15/2023	\$2,192.37	Unrestricted Shared Services	Payroll
Jefferson State CC	225810	Urbahns Laura	5/15/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	225811	Bautista Guzman Ramiro	5/15/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	225812	Chambers Lynn	5/15/2023	\$2,029.92	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	225813	Harris John	5/15/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	225814	Hawkins Chelsie	5/15/2023	\$1,636.29	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	225815	Clark Natalya	5/15/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	225816	Cobb Rose	5/15/2023	\$2,467.21	Unrestricted Shared Services	Payroll
Jefferson State CC	225817	Ezell Laura	5/15/2023	\$1,854.88	Unrestricted Shared Services	Payroll
Jefferson State CC	225818	Smith Lareatha	5/15/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	225819	Williams Sonja	5/15/2023	\$2,117.50	Unrestricted Shared Services	Payroll
Jefferson State CC	225820	Wilson Latanya	5/15/2023	\$1,393.73	Unrestricted Shared Services	Payroll
Jefferson State CC	225821	Holman Beatrice	5/15/2023	\$2,117.50	Unrestricted Shared Services	Payroll
Jefferson State CC	225822	Barranger Lauren	5/15/2023	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	225823	Brown Cassandra	5/15/2023	\$1,811.42	Unrestricted Shared Services	Payroll
Jefferson State CC	225824	Cimalore Beverly	5/15/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	225825	Fisher Debra	5/15/2023	\$2,117.50	Unrestricted Shared Services	Payroll
Jefferson State CC	225826	Guizar Hector	5/15/2023	\$1,811.17	Unrestricted Shared Services	Payroll
Jefferson State CC	225827	Hagood Anita	5/15/2023	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	225828	Key Karen	5/15/2023	\$2,555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225829	Lewis Scott	5/15/2023	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	225830	Lopez Jorge	5/15/2023	\$1,592.54	Unrestricted Shared Services	Payroll
Jefferson State CC	225831	Stewart Aaron	5/15/2023	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	225832	Swann Christopher	5/15/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	225833	Chamblin Juanita	5/15/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	225834	Pullum Quanda	5/15/2023	\$2,336.37	Unrestricted Shared Services	Payroll
Jefferson State CC	225835	Sutton Edreama	5/15/2023	\$3,321.49	Unrestricted Shared Services	Payroll
Jefferson State CC	225836	Jones Oniki	5/15/2023	\$1,548.79	Unrestricted Shared Services	Payroll
Jefferson State CC	225837	Cooper Jay	5/15/2023	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	225838	Barnett C	5/15/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	225839	Borden Leslie	5/15/2023	\$1,330.17	Unrestricted Shared Services	Payroll
Jefferson State CC	225840	Carson William	5/15/2023	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	225841	James Selena	5/15/2023	\$1,636.29	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	225842	Lockett Earnest	5/15/2023	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	225843	McDonald Thomas	5/15/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	225844	Nathan Charlie	5/15/2023	\$1,592.67	Unrestricted Shared Services	Payroll
Jefferson State CC	225845	Newfield Charles	5/15/2023	\$1,723.83	Unrestricted Chilton Campus	Payroll
Jefferson State CC	225846	Powrzanas Rodney	5/15/2023	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	225847	Shorter Garland	5/15/2023	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	225848	Sullivan Terri	5/15/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	225849	Collar Danielle	5/15/2023	\$1,942.37	Unrestricted Shared Services	Payroll
Jefferson State CC	225850	Cunningham Velma	5/15/2023	\$1,680.25	Unrestricted Shared Services	Payroll
Jefferson State CC	225851	Eason Haley	5/15/2023	\$1,268.66	Unrestricted Shared Services	Payroll
Jefferson State CC	225852	Payne Russell	5/15/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	225853	Pendleton Carolyn	5/15/2023	\$1,071.04	Unrestricted Shared Services	Payroll
Jefferson State CC	225854	Sanders Bernard	5/15/2023	\$2,030.33	Unrestricted Shared Services	Payroll
Jefferson State CC	225855	Stockley Ginger	5/15/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	225856	Brown Mavis	5/15/2023	\$1,330.04	Unrestricted Shared Services	Payroll
Jefferson State CC	225857	Cooper-Cox Robbie	5/15/2023	\$1,393.05	Unrestricted Shared Services	Payroll
Jefferson State CC	225858	Crenshaw Lakeila	5/15/2023	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	225859	Duchock Anita	5/15/2023	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	225860	Johnson Gayle	5/15/2023	\$884.62	Unrestricted Shared Services	Payroll
Jefferson State CC	225861	Kimbrell Skyler	5/15/2023	\$1,504.96	Unrestricted Shared Services	Payroll
Jefferson State CC	225862	Lattimore Rosetta	5/15/2023	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	225863	Mathis Brenda	5/15/2023	\$1,680.25	Unrestricted Shared Services	Payroll
Jefferson State CC	225864	McDaniel Barry	5/15/2023	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	225865	Vann Rowella	5/15/2023	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	225866	Washington Destin	5/15/2023	\$1,813.19	Unrestricted Shared Services	Payroll
Jefferson State CC	225867	Washington Sheila	5/15/2023	\$1,111.25	Unrestricted Shared Services	Payroll
Jefferson State CC	225868	Kent Eric	5/15/2023	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	225869	Wynn Michael	5/15/2023	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	225889	Anderson Jennifer	5/15/2023	\$834.50	Unrestricted Shared Services	Payroll
Jefferson State CC	225890	Ashley Sandy	5/15/2023	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	225891	Boland Keema	5/15/2023	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	225892	Braden Melissa	5/15/2023	\$1,051.47	Unrestricted Shared Services	Payroll
Jefferson State CC	225893	Chen Ja Lin	5/15/2023	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	225894	Cunningham Dana	5/15/2023	\$1,101.54	Unrestricted Shared Services	Payroll
Jefferson State CC	225895	Duke Juanita	5/15/2023	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	225896	Dykes Betty	5/15/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225897	Floyd Natalie	5/15/2023	\$834.50	Unrestricted Shared Services	Payroll
Jefferson State CC	225898	Fricker Heather	5/15/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	225899	Gomez Joseph	5/15/2023	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	225900	Gonzalez Danielle	5/15/2023	\$934.64	Unrestricted Shared Services	Payroll
Jefferson State CC	225901	Gregson Christa	5/15/2023	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	225902	Hall Daniel	5/15/2023	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	225903	Hart Lori	5/15/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	225904	Hill Yvette	5/15/2023	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	225905	Johnson Laurie	5/15/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	225906	Jones D'Angelo	5/15/2023	\$700.98	Unrestricted Shared Services	Payroll
Jefferson State CC	225907	King Kayla	5/15/2023	\$767.74	Unrestricted Shared Services	Payroll
Jefferson State CC	225908	Lindsey Elizabeth	5/15/2023	\$909.61	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	225909	Logan Shandellyn	5/15/2023	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	225910	McEntire Ann	5/15/2023	\$684.29	Unrestricted Shared Services	Payroll
Jefferson State CC	225911	Miller Shaleen	5/15/2023	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	225912	Nannini Anna	5/15/2023	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	225913	Pair Edward	5/15/2023	\$233.66	Unrestricted Shared Services	Payroll
Jefferson State CC	225914	Scalf Jonathon	5/15/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	225915	Smith Kandice	5/15/2023	\$551.25	Unrestricted Shared Services	Payroll
Jefferson State CC	225916	Snipes Britney	5/15/2023	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	225917	Taylor Tamika	5/15/2023	\$1,034.78	Unrestricted Shared Services	Payroll
Jefferson State CC	225918	Tubbs Carrie	5/15/2023	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	225919	Vinson Katelyn	5/15/2023	\$901.26	Unrestricted Shared Services	Payroll
Jefferson State CC	225920	Washington Felisa	5/15/2023	\$450.63	Unrestricted Shared Services	Payroll
Jefferson State CC	225921	Wheat Darby	5/15/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	225922	White Kelley	5/15/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	225923	Hyde Natalie	5/15/2023	\$726.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225924	Akerman Cole	5/15/2023	\$489.96	Unrestricted Shared Services	Payroll
Jefferson State CC	225925	Gray George	5/15/2023	\$734.94	Unrestricted Shared Services	Payroll
Jefferson State CC	225926	Harvey Richard	5/15/2023	\$727.14	Unrestricted Shared Services	Payroll
Jefferson State CC	225927	King Dalton	5/15/2023	\$871.04	Unrestricted Shared Services	Payroll
Jefferson State CC	225928	McDonnell Kyle	5/15/2023	\$1,347.86	Unrestricted Shared Services	Payroll
Jefferson State CC	225929	Nabors Stephen	5/15/2023	\$653.28	Unrestricted Shared Services	Payroll
Jefferson State CC	225930	Panepento Matthew	5/15/2023	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	225931	Simmons Arlon	5/15/2023	\$1,116.02	Unrestricted Shared Services	Payroll
Jefferson State CC	225932	Trammell Chase	5/15/2023	\$898.26	Unrestricted Shared Services	Payroll
Jefferson State CC	225933	Waits James	5/15/2023	\$217.76	Unrestricted Shared Services	Payroll
Jefferson State CC	225934	Ward William	5/15/2023	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	225935	Carroll Elizabeth	5/15/2023	\$817.81	Unrestricted Shared Services	Payroll
Jefferson State CC	225936	Archie Ashley	5/15/2023	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225937	Smith Lisa	5/15/2023	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225938	Boykin Tamia	5/15/2023	\$940.50	Unrestricted Shared Services	Payroll
Jefferson State CC	225939	Wade William	5/15/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225940	Stephens Sheila	5/15/2023	\$2,055.04	Unrestricted Shared Services	Payroll
Jefferson State CC	225941	Agee Teisha	5/15/2023	\$950.00	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	225942	Badio Jessical	5/15/2023	\$621.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	225943	Blackmon Archie	5/15/2023	\$805.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	225944	Brown Edith	5/15/2023	\$575.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	225945	Callins Lillian	5/15/2023	\$460.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	225946	Cochis Angela	5/15/2023	\$471.50	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	225947	Coleman Henry	5/15/2023	\$874.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	225948	Cook Kimberly	5/15/2023	\$632.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	225949	Davis Jeffrey	5/15/2023	\$907.83	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	225950	Dixon Aldenero	5/15/2023	\$621.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	225951	Hammonds Cindy	5/15/2023	\$667.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	225952	Hargrove Tearra	5/15/2023	\$684.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	225953	Hawkins Felita	5/15/2023	\$684.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	225954	Irby Helen	5/15/2023	\$391.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	225955	Jones Vickie	5/15/2023	\$874.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	225956	Malone Valencia	5/15/2023	\$759.00	AE-State Regular 2XX2-2XX3	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	225957	Markovitz Yevonne	5/15/2023	\$851.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	225958	Morgan Mary	5/15/2023	\$161.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	225959	Parr Michele	5/15/2023	\$805.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	225960	Pearson Regina	5/15/2023	\$684.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	225961	Riggins Resha	5/15/2023	\$517.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	225962	Roberts Barbara	5/15/2023	\$379.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	225963	Rowe Delphine	5/15/2023	\$345.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	225964	Rudd Julia	5/15/2023	\$69.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	225965	Sanders Anthony Michael	5/15/2023	\$598.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	225966	Sheffield Virginia	5/15/2023	\$54.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	225967	Sheikh Linda	5/15/2023	\$552.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	225968	Snider Ken	5/15/2023	\$874.91	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	225969	Spraberry Mollie	5/15/2023	\$412.65	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	225970	Sweatt Helen	5/15/2023	\$667.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	225971	Tucker Selestia	5/15/2023	\$253.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	225972	Vinson Phyllis	5/15/2023	\$483.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	225973	White Barbara	5/15/2023	\$805.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	225974	Wiginton Beverly	5/15/2023	\$575.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	225975	Foster Richard	5/15/2023	\$553.28	Unrestricted Shared Services	Payroll
Jefferson State CC	225976	Frank Theresa	5/15/2023	\$553.28	Unrestricted Shared Services	Payroll
Jefferson State CC	225977	Smith Victoria	5/15/2023	\$93.48	Unrestricted Shared Services	Payroll
Jefferson State CC	225978	Charping Ronda	5/15/2023	\$1,027.52	Unrestricted Shared Services	Payroll
Jefferson State CC	225979	Begnaud Phillip	5/15/2023	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225980	O'Hern David	5/15/2023	\$495.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225981	Addington Jennifer	5/15/2023	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC	225982	Barnes Wilbert	5/15/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	225983	Barnett Chesca	5/15/2023	\$468.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225984	Chappel Delena	5/15/2023	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	225985	Cobb Jonathan	5/15/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	225986	Collier Cynthia	5/15/2023	\$457.60	Unrestricted Shared Services	Payroll
Jefferson State CC	225987	Daniels Brent	5/15/2023	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	225988	Flanagan Soneaqua	5/15/2023	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	225989	Fletcher La'Toya	5/15/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	225990	Grace Tonya	5/15/2023	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	225991	Graves Candise	5/15/2023	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	225992	Gray Lisa	5/15/2023	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	225993	Hollingsworth Donna	5/15/2023	\$457.60	Unrestricted Shared Services	Payroll
Jefferson State CC	225994	Knost Melissa	5/15/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	225995	Lee Hobert	5/15/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	225996	McLain Christine	5/15/2023	\$327.60	Women's Fund-Bham Healthcare	Payroll
Jefferson State CC	225997	Mills Justin	5/15/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	225998	Moorer Anna	5/15/2023	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	225999	Parsons Charles	5/15/2023	\$270.40	Unrestricted Shared Services	Payroll
Jefferson State CC	226000	Payne Angela	5/15/2023	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226001	Pullen Lacey	5/15/2023	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	226002	Purdy Zane	5/15/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	226003	Russell Jackie	5/15/2023	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	226004	Russell Stephanie	5/15/2023	\$665.60	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	226005	Sloan Kevin	5/15/2023	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	226006	Smith Janine	5/15/2023	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	226008	Travis Adrienne	5/15/2023	\$120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226009	Willis Erica	5/15/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	226010	Winborn Jennifer	5/15/2023	\$728.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226011	Busby Yvette	5/15/2023	\$663.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226012	Jones Lesia	5/15/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226013	Glover Anita	5/15/2023	\$718.96	Unrestricted Shared Services	Payroll
Jefferson State CC	226014	Stewart Janice	5/15/2023	\$454.08	Unrestricted Shared Services	Payroll
Jefferson State CC	226015	Weems Bryant Denise	5/15/2023	\$662.20	Unrestricted Shared Services	Payroll
Jefferson State CC	226016	Amerson-Dobbs Jessica	5/15/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226017	Cannon Kimberly	5/15/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226018	Dancy Darryl	5/15/2023	\$444.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226019	Gumbs Andrea	5/15/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226020	Hairston Ella	5/15/2023	\$444.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226021	Moore Shanine	5/15/2023	\$592.04	Unrestricted Shared Services	Payroll
Jefferson State CC	226022	Payne Adrian	5/15/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226023	Smith Debra	5/15/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226024	Wood Kelly	5/15/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226025	Wilson Candace	5/15/2023	\$435.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226026	Allen Felicia	5/15/2023	\$228.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226027	Allen Vicki	5/15/2023	\$372.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226028	Carruba Lorrie	5/15/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226029	Cashmore Jeffrey	5/15/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226030	Cooper Aeneas	5/15/2023	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226031	Dunning William	5/15/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226032	Duren Courtney	5/15/2023	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226033	Dye Leah	5/15/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226034	Edwards Tracy	5/15/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226035	Faulk Marilynn	5/15/2023	\$306.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226036	Gilchrist Willie	5/15/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226037	Jackson Madelyne	5/15/2023	\$384.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226038	Key Jacob	5/15/2023	\$390.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226039	Kirkland Olivia	5/15/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226040	Lauderdale Jacqulon	5/15/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226041	Marbury Patricia	5/15/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226042	McDonald Timothy	5/15/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226043	McKinnon Cynthia	5/15/2023	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226044	Merritt Adrienne	5/15/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226045	Morgan Rickey	5/15/2023	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226046	Rheume Stephanie	5/15/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226047	Smith Destini	5/15/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226048	White Sandra	5/15/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226049	Zandi Nader	5/15/2023	\$1,504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226050	Ali Donna	5/15/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226051	Benton Joshua	5/15/2023	\$486.00	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	226052	White Kayla	5/15/2023	\$229.50	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	226053	Brown-Ward Maurita	5/15/2023	\$372.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	226054	Crim Margaret	5/15/2023	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	226055	Kirk Willodean	5/15/2023	\$384.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226056	Lewis Stephanie	5/15/2023	\$384.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226057	Prevo Deborah	5/15/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226058	Stanford Jordan	5/15/2023	\$408.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226059	Culver Cynthia	5/15/2023	\$660.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226060	Gillham Martha	5/15/2023	\$503.50	Unrestricted Shared Services	Payroll
Jefferson State CC	226061	Boggan Brenda	5/15/2023	\$462.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226062	Burton Kenneth	5/15/2023	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226063	Butler Neil	5/15/2023	\$672.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226064	Chandler James	5/15/2023	\$448.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226065	Channel Raymond	5/15/2023	\$756.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226066	Cornner Thaddeus	5/15/2023	\$735.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226067	Crowe Jeffrey	5/15/2023	\$651.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226068	Gibbs John	5/15/2023	\$672.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226069	Harrell John	5/15/2023	\$644.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226070	Harrell Ramona	5/15/2023	\$644.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226071	Hedrick Charles	5/15/2023	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226072	Hicks Alan	5/15/2023	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226073	Howard Dwayne	5/15/2023	\$672.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226074	Johnson Marsha	5/15/2023	\$168.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226075	Lovelace Michael	5/15/2023	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226076	Shobe Phillip	5/15/2023	\$1,218.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226077	Smith David	5/15/2023	\$756.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226078	Toney Clifford	5/15/2023	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226079	Traywick Herbert	5/15/2023	\$672.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226080	Turner Yolanda	5/15/2023	\$448.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226081	Partain Mark	5/15/2023	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226082	Steele Pamela	5/15/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226083	Burge Kathy	5/15/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226084	Partain Daniel	5/15/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	601001	Miller Stephanie	5/15/2023	\$1,556.41	Unrestricted Shared Services	Payroll
Jefferson State CC	601004	Suttle Debra	5/15/2023	\$270.40	Unrestricted Shared Services	Payroll
Jefferson State CC	529366	Bank of America	5/17/2023	\$629.87	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	529366	Bank of America	5/17/2023	\$124.42	UW-Food Pantry-EFSP ARPAP	Materials and Supplies - MS
Jefferson State CC	529366	Bank of America	5/17/2023	\$153.07	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	529367	Grant Kevin	5/17/2023	\$5,200.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	529368	ACME Network	5/19/2023	\$12,500.00	Unrestricted Distance Ed	Technology - non capitalized - MS
Jefferson State CC	529369	Alabama Community College System	5/19/2023	\$59,258.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	529370	Alabama Community College System	5/19/2023	\$200.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	529371	Alabama Industrial Supplies	5/19/2023	\$19,352.85	Dual Enrollment Sch. 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	529372	Alabama Power Company	5/19/2023	\$106.29	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	529373	Alabama Power Company	5/19/2023	\$4,662.40	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	529374	Alabama Power Company	5/19/2023	\$16,392.54	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	529375	Alcohol and Drug Abuse Council Inc.	5/19/2023	\$877.20	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	529376	Aramark Uniform & Career Apparel Group Inc.	5/19/2023	\$902.45	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	529377	AutoZone	5/19/2023	\$180.30	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	529378	Award Concepts Inc.	5/19/2023	\$1,770.00	Sigma Chi Eta	Deposit Liabilities - AP



# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	529379	Bigbee Leah	5/19/2023	\$60.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	529380	Birmingham Barons LLC	5/19/2023	\$150.00	Unrestricted Shared Services	Institutional Use - OOS
Jefferson State CC	529381	Booth Jennifer	5/19/2023	\$93.53	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529382	Burroughs Kelley	5/19/2023	\$55.80	AMWF Dev-Indy Grand Prix	Mileage - IS
Jefferson State CC	529382	Burroughs Kelley	5/19/2023	\$382.53	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	529383	Cabaniss Amanda	5/19/2023	\$780.61	Unrestricted Shared Services	Board of Adjustment Payments - PS
Jefferson State CC	529384	Call Jacob	5/19/2023	\$282.70	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529385	Caskey Connie	5/19/2023	\$75.46	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	529386	CDW Government Inc	5/19/2023	\$233.04	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	529387	Central Paper Co Inc	5/19/2023	\$155.80	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	529388	Chambers Allison	5/19/2023	\$36.94	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529389	Charter Communications Holdings LLC	5/19/2023	\$152.98	Unrestricted Shared Services	Internet - UC
Jefferson State CC	529389	Charter Communications Holdings LLC	5/19/2023	\$149.96	Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC	529390	CLP2CDL 2.0	5/19/2023	\$2,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	529392	Committee On Accreditation Of Edu Prog	5/19/2023	\$1,700.00	Unrestricted Shelby Campus	Accreditation Expense - PS
Jefferson State CC	529393	Daffron Cristy	5/19/2023	\$102.18	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	529394	Dehart Michael	5/19/2023	\$1,210.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	529395	Dell Marketing LP	5/19/2023	\$5,021.04	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	529396	Denny Elevator Inspections Inc.	5/19/2023	\$90.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Jefferson State CC	529397	Esb Group Inc. The	5/19/2023	\$2,078.18	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	529397	Esb Group Inc. The	5/19/2023	\$5,843.18	Unrestricted Jefferson Campus	Technology \$5K to \$25K - CE
Jefferson State CC	529398	Evans Meats Inc	5/19/2023	\$168.75	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	529399	Falcon Art Supply LLC.	5/19/2023	\$240.43	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	529400	Federal Express Corporation	5/19/2023	\$110.55	Unrestricted Shared Services	Freight - OOS
Jefferson State CC	529401	Ferguson Lydia	5/19/2023	\$180.50	Unrestricted Shelby Campus	Conus (meals) - IS
Jefferson State CC	529401	Ferguson Lydia	5/19/2023	\$537.30	Unrestricted Shelby Campus	Lodging - IS
Jefferson State CC	529401	Ferguson Lydia	5/19/2023	\$145.41	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	529401	Ferguson Lydia	5/19/2023	\$36.00	Unrestricted Shelby Campus	Other Travel Expenses - IS
Jefferson State CC	529401	Ferguson Lydia	5/19/2023	\$150.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	529402	Fisher Scientific	5/19/2023	\$156.24	Vocational Ed/CTE X2-X3	Materials and Supplies - MS
Jefferson State CC	529402	Fisher Scientific	5/19/2023	\$1,181.14	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	529402	Fisher Scientific	5/19/2023	\$6,147.26	Meyer Fdn. NC Healthcare Eq	Materials and Supplies - MS
Jefferson State CC	529403	Florence Jeffrey	5/19/2023	\$520.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	529405	Glover Randolph	5/19/2023	\$1,016.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	529406	Grant Kevin	5/19/2023	\$2,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	529407	Harland Technology Services	5/19/2023	\$16,595.00	Unrestricted Shared Services	Technology \$5K to \$25K - CE
Jefferson State CC	529408	Harris Liesl	5/19/2023	\$229.00	Unrestricted Shelby Campus	Conus (meals) - OS
Jefferson State CC	529408	Harris Liesl	5/19/2023	\$359.57	Unrestricted Shelby Campus	Other Travel Expenses - OS
Jefferson State CC	529409	Hedrick Charles	5/19/2023	\$399.42	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529410	Hill Candance	5/19/2023	\$284.01	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	529410	Hill Candance	5/19/2023	\$110.04	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	529411	Home Depot U.S.A. Inc.	5/19/2023	\$2,721.85	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529412	Hoover Area Chamber of Commerce	5/19/2023	\$275.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	529413	International Clinical Educators Inc.	5/19/2023	\$2,320.00	Unrestricted Shared Services	Subscriptions - OOS
Jefferson State CC	529414	JRCERT	5/19/2023	\$250.00	Unrestricted Shelby Campus	Accreditation Expense - PS
Jefferson State CC	529415	Landscape Workshop Parent LLC	5/19/2023	\$14,166.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529416	Layer 3 Communications Llc	5/19/2023	\$8,820.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	529417	Marcus Service & Solutions LLC	5/19/2023	\$445.00	R&R Jefferson Campus	Maintenance & Repairs - OOS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	529418	McRae David	5/19/2023	\$112.14	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	529418	McRae David	5/19/2023	\$340.00	Unrestricted St. Clair Campus	Overnight (non tax per diem)- IS
Jefferson State CC	529420	Moore Aaliyah	5/19/2023	\$157.20	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529421	Moore Kenneth	5/19/2023	\$147.50	Unrestricted Shelby Campus	Conus (meals) - IS
Jefferson State CC	529421	Moore Kenneth	5/19/2023	\$370.30	Unrestricted Shelby Campus	Lodging - IS
Jefferson State CC	529422	Nelbran Glass LLC	5/19/2023	\$40.00	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	529423	Opportunity Systems Incorporating Independence LLC	5/19/2023	\$1,857.60	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	529424	Parsons Charles	5/19/2023	\$120.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	529425	Payne Michael	5/19/2023	\$113.97	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529426	Pugh Sandra	5/19/2023	\$15.85	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	529427	Regional Produce Distributors LLC	5/19/2023	\$224.50	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	529428	Republic Services Inc.	5/19/2023	\$96.66	Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	529428	Republic Services Inc.	5/19/2023	\$207.56	Unrestricted Chilton Campus	Waste Disposal - UC
Jefferson State CC	529428	Republic Services Inc.	5/19/2023	\$604.93	Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	529428	Republic Services Inc.	5/19/2023	\$932.60	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	529429	RingCentral Inc	5/19/2023	\$596.80	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	529430	Rinsky Glenn	5/19/2023	\$147.50	Unrestricted Shelby Campus	Conus (meals) - IS
Jefferson State CC	529430	Rinsky Glenn	5/19/2023	\$370.30	Unrestricted Shelby Campus	Lodging - IS
Jefferson State CC	529431	RJ Young Company	5/19/2023	\$75.00	Unrestricted Chilton Campus	Other Contractual Services - PS
Jefferson State CC	529431	RJ Young Company	5/19/2023	\$75.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	529431	RJ Young Company	5/19/2023	\$4,063.95	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	529432	S & S Automotive LLC	5/19/2023	\$8,141.56	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529433	Scott James	5/19/2023	\$147.50	Unrestricted Shelby Campus	Conus (meals) - IS
Jefferson State CC	529433	Scott James	5/19/2023	\$662.64	Unrestricted Shelby Campus	Lodging - IS
Jefferson State CC	529433	Scott James	5/19/2023	\$324.88	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	529433	Scott James	5/19/2023	\$86.53	Unrestricted Shelby Campus	Other Travel Expenses - IS
Jefferson State CC	529434	Sherman Anne	5/19/2023	\$15.72	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529435	Sherwin Williams Company	5/19/2023	\$215.50	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529436	Shobe Phillip	5/19/2023	\$77.80	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	529436	Shobe Phillip	5/19/2023	\$205.67	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529437	Snead State Community College	5/19/2023	\$450.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	529438	Southern Assoc of Colleges & Schools	5/19/2023	\$10,904.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	529439	Spire Alabama Inc.	5/19/2023	\$53.97	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	529440	Stagg Run Enterprises	5/19/2023	\$513.98	PTA Exam Review	Deposit Liabilities - AP
Jefferson State CC	529441	Starcom Worldwide Inc	5/19/2023	\$1,677.50	AE-State Regular 2XX2-2XX3	Advertising & Promotions - OOS
Jefferson State CC	529441	Starcom Worldwide Inc	5/19/2023	\$44,261.34	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	529442	State of Alabama	5/19/2023	\$450.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	529443	Sweatt Wendy	5/19/2023	\$85.94	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	529444	The Award Center Inc.	5/19/2023	\$123.30	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	529445	University Mortuary Science Edu Assoc	5/19/2023	\$275.00	Unrestricted Jefferson Campus	Memberships - PS
Jefferson State CC	529446	US Foods Inc.	5/19/2023	\$119.07	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	529447	US Foods Inc.	5/19/2023	\$1,041.15	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	529448	Viera East Community Development District	5/19/2023	\$500.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	529449	Water Works & Sewer Board	5/19/2023	\$8,845.34	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	529450	Winston Ashley	5/19/2023	\$4,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	529458	Agent's Choice Drug and Background Screening Inc.	5/24/2023	\$65.00	AARP BTW 50 Plus	Other Professional Fees - PS
Jefferson State CC	529458	Agent's Choice Drug and Background Screening Inc.	5/24/2023	\$65.00	SNAP 2XX1-2XX2	Other Professional Fees - PS
Jefferson State CC	529459	Alabama Industrial Supplies	5/24/2023	\$1,334.93	Unrestricted Shared Services	Materials and Supplies - MS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	529460	Alabama Power Company	5/24/2023	\$42.16	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	529461	Alabama Power Company	5/24/2023	\$39,473.82	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	529462	Alabama Power Company	5/24/2023	\$971.71	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	529463	Alabama Power Company	5/24/2023	\$1,619.82	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	529464	Alabama Power Company	5/24/2023	\$1,103.68	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	529465	Alabama Power Company	5/24/2023	\$3,289.60	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	529466	Alabama Power Company	5/24/2023	\$23,385.51	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	529467	Alabama Skills USA Association	5/24/2023	\$5,625.00	Unrestricted Shelby Campus	Lodging - OS
Jefferson State CC	529467	Alabama Skills USA Association	5/24/2023	\$1,560.00	Unrestricted Shelby Campus	Registration Fees- OS
Jefferson State CC	529468	Alabaster City Board of Education	5/24/2023	\$31,200.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	529469	Alcohol and Drug Abuse Council Inc.	5/24/2023	\$1,200.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	529471	Ascend Learning Holdings LLC	5/24/2023	\$6,333.65	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	529472	B&H Foto & Electronics Corp	5/24/2023	\$1,323.57	Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	529473	Bent Brook Management LLC	5/24/2023	\$3,659.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	529474	Bigbee Leah	5/24/2023	\$138.86	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529474	Bigbee Leah	5/24/2023	\$69.00	Unrestricted Shared Services	Subscriptions - OOS
Jefferson State CC	529476	Bonds Amanda	5/24/2023	\$51.09	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	529477	Bracken Michael	5/24/2023	\$1,333.33	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	529478	Briarwood Christian School	5/24/2023	\$14,400.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	529479	Campbell Tracy	5/24/2023	\$39.30	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529480	Carahsoft Technology Corp	5/24/2023	\$139.99	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	529481	CDW Government Inc	5/24/2023	\$4,242.64	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	529481	CDW Government Inc	5/24/2023	\$1,156.16	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	529482	City of Clanton	5/24/2023	\$16.11	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	529483	City of Clanton	5/24/2023	\$25.46	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	529484	City of Clanton	5/24/2023	\$209.96	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	529485	City of Leeds Board of Education	5/24/2023	\$2,400.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	529486	Community Food Bank	5/24/2023	\$161.34	UW-Food Pantry-EFSP ARPAP	Materials and Supplies - MS
Jefferson State CC	529487	Cuevas Eugene	5/24/2023	\$77.95	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	529488	Dean Chitty LLC	5/24/2023	\$300.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529489	Deason Vicki	5/24/2023	\$341.98	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	529490	DiaMedical USA Equipment LLC	5/24/2023	\$54,695.00	Dual Enrollment Sch. 2XX1-2XX2	Technology > \$25K - CE
Jefferson State CC	529491	Edfinancial Services LLC	5/24/2023	\$14,251.20	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	529492	Edwards Beverly	5/24/2023	\$7.73	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	529493	Graduate Supply House Inc	5/24/2023	\$2,500.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	529494	Grant Kevin	5/24/2023	\$200.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	529495	Hill Candance	5/24/2023	\$95.00	Unrestricted Jefferson Campus	Professional Development - PS
Jefferson State CC	529496	Hodge Mechanical Services LLC	5/24/2023	\$6,367.12	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529497	Home Depot U.S.A. Inc	5/24/2023	\$2,300.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529498	Hoover City Board of Education	5/24/2023	\$28,800.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	529499	Hoover City Board of Education	5/24/2023	\$9,000.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	529500	J.J. Keller & Associates Inc.	5/24/2023	\$2,065.32	ARC Driving on Road to Success	Materials and Supplies - MS
Jefferson State CC	529501	Jefferson County Board of Education	5/24/2023	\$3,600.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	529502	K & L Group LLC	5/24/2023	\$1,334.34	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529502	K & L Group LLC	5/24/2023	\$16,850.00	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	529503	Landscape Workshop Parent LLC	5/24/2023	\$625.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529504	Leadership Birmingham	5/24/2023	\$2,000.00	Unrestricted Shared Services	Professional Development - PS
Jefferson State CC	529505	Lockmax LLC	5/24/2023	\$2,505.00	R&R St. Clair Campus	Maintenance & Repairs - OOS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	529506	Marcus Service & Solutions LLC	5/24/2023	\$445.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529507	McDaniel Collin	5/24/2023	\$198.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	529508	Mims Justin	5/24/2023	\$90.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	529509	Mims Wrecker Service	5/24/2023	\$248.26	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	529510	Mitchell Joseph	5/24/2023	\$147.50	Unrestricted Shelby Campus	Conus (meals) - IS
Jefferson State CC	529510	Mitchell Joseph	5/24/2023	\$1,110.90	Unrestricted Shelby Campus	Lodging - IS
Jefferson State CC	529510	Mitchell Joseph	5/24/2023	\$44.45	Unrestricted Shelby Campus	Other Travel Expenses - IS
Jefferson State CC	529511	Mobilier De Bureau Logiflex	5/24/2023	\$4,153.80	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	529512	Mountain Brook High School	5/24/2023	\$9,000.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	529513	National Association For The Education Of Young Children	5/24/2023	\$1,683.00	Unrestricted Shared Services	Accreditation Expense - PS
Jefferson State CC	529514	National Center for Construction Education and Research	5/24/2023	\$54.60	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	529515	Naugher Leslie	5/24/2023	\$200.00	Unrestricted Shelby Campus	Professional Development - PS
Jefferson State CC	529516	Nelbran Glass LLC	5/24/2023	\$5,425.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529517	Office Depot	5/24/2023	\$39.50	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	529518	Office Depot	5/24/2023	\$39.50	Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	529518	Office Depot	5/24/2023	\$760.98	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	529519	Pell City School System	5/24/2023	\$5,400.00	Unrestricted St. Clair Campus	Other Contractual Services - PS
Jefferson State CC	529520	Scorebuilders LLC	5/24/2023	\$2,650.00	Vocational Ed/CTE X2-X3	Materials and Supplies - MS
Jefferson State CC	529521	Shelby County Board of Education	5/24/2023	\$9,000.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	529522	Shelby County Board of Education	5/24/2023	\$5,400.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	529523	Shelby County Board of Education	5/24/2023	\$1,800.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	529524	St Clair County BOE	5/24/2023	\$3,600.00	Unrestricted St. Clair Campus	Other Contractual Services - PS
Jefferson State CC	529525	Staples Contract & Commercial Inc	5/24/2023	\$106.62	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	529525	Staples Contract & Commercial Inc	5/24/2023	\$283.80	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	529525	Staples Contract & Commercial Inc	5/24/2023	\$2,011.33	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	529525	Staples Contract & Commercial Inc	5/24/2023	\$50.18	Unrestricted St. Clair Campus	Technology - non capitalized - MS
Jefferson State CC	529526	Stivers Ford Lincoln Inc.	5/24/2023	\$50,810.00	Unrestricted Shared Services	Transportation Equip > \$25 000 - CE
Jefferson State CC	529527	Tarrant City Board of Education	5/24/2023	\$1,800.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	529528	The National Council for	5/24/2023	\$275.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	529529	Trussville City Board of Education	5/24/2023	\$7,200.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	529530	Vestavia Hills Board of Education	5/24/2023	\$14,400.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	529531	Ward's Natural Science	5/24/2023	\$10,126.03	Vocational Ed/CTE X2-X3	Materials and Supplies - MS
Jefferson State CC	529532	Ward's Natural Science	5/24/2023	\$2,548.01	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	529533	Water Works & Sewer Board	5/24/2023	\$1,665.08	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	529534	Whittle Christopher	5/24/2023	\$90.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	529535	Zoom Video Communications Inc	5/24/2023	\$8,649.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	226085	Starnes Jane	5/31/2023	\$2,598.58	Unrestricted Shared Services	Payroll
Jefferson State CC	226086	Self Bonnie	5/31/2023	\$4,197.54	Unrestricted Shared Services	Payroll
Jefferson State CC	226087	Harris Seena	5/31/2023	\$2,248.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226088	Wallace Preston	5/31/2023	\$2,727.42	Unrestricted Shared Services	Payroll
Jefferson State CC	226089	Ray Beth	5/31/2023	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	226090	Brown Ami	5/31/2023	\$1,410.54	Unrestricted Shared Services	Payroll
Jefferson State CC	226091	Deason Vicki	5/31/2023	\$1,477.08	Unrestricted Distance Ed	Payroll
Jefferson State CC	226092	McLendon Rita	5/31/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	226093	Cox Melanie	5/31/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	226094	Boackle Emil	5/31/2023	\$1,898.96	Unrestricted Shared Services	Payroll
Jefferson State CC	226095	Deloach Merissa	5/31/2023	\$1,898.71	Unrestricted Shared Services	Payroll
Jefferson State CC	226096	Liddle Christiana	5/31/2023	\$1,286.17	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	226097	Braswell Gail	5/31/2023	\$2,073.67	Unrestricted Shared Services	Payroll
Jefferson State CC	226098	Lewis Andrea	5/31/2023	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	226099	Dobbins William	5/31/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	226100	Finch Tamara	5/31/2023	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	226101	Coker Pamela	5/31/2023	\$1,592.54	Unrestricted Shared Services	Payroll
Jefferson State CC	226102	Roseberry Tara	5/31/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	226103	Cruso Lisa	5/31/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	226104	Hamilton-Williams Margaret	5/31/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	226105	Cooper Ginger	5/31/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	226106	Grady Octavia	5/31/2023	\$1,854.88	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226107	Naramore Anna	5/31/2023	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	226108	Pugh Sandra	5/31/2023	\$2,686.38	Unrestricted Shared Services	Payroll
Jefferson State CC	226109	Baker Precious	5/31/2023	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	226110	Pickens Elizabeth	5/31/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	226111	Hughes Tina	5/31/2023	\$2,336.38	Unrestricted Shared Services	Payroll
Jefferson State CC	226112	Turner Jeanie	5/31/2023	\$2,927.33	Unrestricted Shared Services	Payroll
Jefferson State CC	226113	Anderson Davida	5/31/2023	\$1,234.82	Unrestricted Shared Services	Payroll
Jefferson State CC	226114	Burney Roscelia	5/31/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	226115	Carpenter Valencia	5/31/2023	\$2,030.04	Unrestricted Shared Services	Payroll
Jefferson State CC	226116	Castleberry James	5/31/2023	\$1,417.33	Unrestricted Shared Services	Payroll
Jefferson State CC	226117	Collins Angela	5/31/2023	\$3,022.57	Unrestricted Shared Services	Payroll
Jefferson State CC	226118	Douglas Susan	5/31/2023	\$1,680.04	Unrestricted Shared Services	Payroll
Jefferson State CC	226119	Duncan Leconyea	5/31/2023	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	226120	Fraser Thompson Stacye	5/31/2023	\$2,555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226121	Greene Greta	5/31/2023	\$2,278.55	Unrestricted Shared Services	Payroll
Jefferson State CC	226122	Howard Amber	5/31/2023	\$1,548.79	Unrestricted Shared Services	Payroll
Jefferson State CC	226123	Jones Juanita	5/31/2023	\$2,520.83	Unrestricted Shared Services	Payroll
Jefferson State CC	226124	Kimble Lisa	5/31/2023	\$2,598.58	Unrestricted Shared Services	Payroll
Jefferson State CC	226125	Milton Lorrie	5/31/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	226126	Minter Shondrika	5/31/2023	\$2,175.19	Unrestricted Shared Services	Payroll
Jefferson State CC	226127	Pettway Silvia	5/31/2023	\$2,204.83	Unrestricted Shared Services	Payroll
Jefferson State CC	226128	Pippens Amberetta	5/31/2023	\$2,493.19	Unrestricted Shared Services	Payroll
Jefferson State CC	226129	Sipe James	5/31/2023	\$1,636.29	Unrestricted Shared Services	Payroll
Jefferson State CC	226130	Smith Heather	5/31/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	226131	Stillwell Crystal	5/31/2023	\$2,226.75	Unrestricted Shared Services	Payroll
Jefferson State CC	226132	Urbahns Laura	5/31/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	226133	Bautista Guzman Ramiro	5/31/2023	\$1,951.05	Unrestricted Shared Services	Payroll
Jefferson State CC	226134	Chambers Lynn	5/31/2023	\$2,029.92	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	226135	Harris John	5/31/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	226136	Hawkins Chelsie	5/31/2023	\$1,636.29	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	226137	Clark Natalya	5/31/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	226138	Cobb Rose	5/31/2023	\$2,723.41	Unrestricted Shared Services	Payroll
Jefferson State CC	226139	Ezell Laura	5/31/2023	\$1,854.88	Unrestricted Shared Services	Payroll
Jefferson State CC	226140	Smith Lareatha	5/31/2023	\$3,086.62	Unrestricted Shared Services	Payroll
Jefferson State CC	226141	Williams Sonja	5/31/2023	\$2,117.50	Unrestricted Shared Services	Payroll
Jefferson State CC	226142	Wilson Latanya	5/31/2023	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	226143	Holman Beatrice	5/31/2023	\$2,117.50	Unrestricted Shared Services	Payroll
Jefferson State CC	226144	Barranger Lauren	5/31/2023	\$2,029.92	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	226145	Brown Cassandra	5/31/2023	\$1,811.42	Unrestricted Shared Services	Payroll
Jefferson State CC	226146	Cimalore Beverly	5/31/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	226147	Fisher Debra	5/31/2023	\$2,337.39	Unrestricted Shared Services	Payroll
Jefferson State CC	226148	Guizar Hector	5/31/2023	\$1,811.17	Unrestricted Shared Services	Payroll
Jefferson State CC	226149	Hagood Anita	5/31/2023	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	226150	Key Karen	5/31/2023	\$2,555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226151	Lewis Scott	5/31/2023	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	226152	Lopez Jorge	5/31/2023	\$1,592.54	Unrestricted Shared Services	Payroll
Jefferson State CC	226153	Miller Stephanie	5/31/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	226154	Stewart Aaron	5/31/2023	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	226155	Swann Christopher	5/31/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	226156	Chamblin Juanita	5/31/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	226157	Pullum Quanda	5/31/2023	\$2,336.37	Unrestricted Shared Services	Payroll
Jefferson State CC	226158	Sutton Edreama	5/31/2023	\$3,136.45	Unrestricted Shared Services	Payroll
Jefferson State CC	226159	Jones Oniki	5/31/2023	\$1,548.79	Unrestricted Shared Services	Payroll
Jefferson State CC	226160	Cooper Jay	5/31/2023	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	226161	Barnett C	5/31/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	226162	Borden Leslie	5/31/2023	\$1,330.17	Unrestricted Shared Services	Payroll
Jefferson State CC	226163	Carson William	5/31/2023	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	226164	James Selena	5/31/2023	\$1,636.29	Unrestricted Shared Services	Payroll
Jefferson State CC	226165	Lockett Earnest	5/31/2023	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	226166	McDonald Thomas	5/31/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	226167	Nathan Charlie	5/31/2023	\$1,592.67	Unrestricted Shared Services	Payroll
Jefferson State CC	226168	Newfield Charles	5/31/2023	\$1,723.83	Unrestricted Chilton Campus	Payroll
Jefferson State CC	226169	Powzanas Rodney	5/31/2023	\$2,201.18	Unrestricted Shared Services	Payroll
Jefferson State CC	226170	Shorter Garland	5/31/2023	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	226171	Sullivan Terri	5/31/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	226172	Collar Danielle	5/31/2023	\$1,942.37	Unrestricted Shared Services	Payroll
Jefferson State CC	226173	Cunningham Velma	5/31/2023	\$1,680.25	Unrestricted Shared Services	Payroll
Jefferson State CC	226174	Eason Haley	5/31/2023	\$1,330.04	Unrestricted Shared Services	Payroll
Jefferson State CC	226175	Payne Russell	5/31/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	226176	Pendleton Carolyn	5/31/2023	\$1,071.04	Unrestricted Shared Services	Payroll
Jefferson State CC	226177	Sanders Bernard	5/31/2023	\$2,030.33	Unrestricted Shared Services	Payroll
Jefferson State CC	226178	Stockley Ginger	5/31/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	226179	Brown Mavis	5/31/2023	\$1,330.04	Unrestricted Shared Services	Payroll
Jefferson State CC	226180	Cooper-Cox Robbie	5/31/2023	\$1,417.58	Unrestricted Shared Services	Payroll
Jefferson State CC	226181	Crenshaw Lakeila	5/31/2023	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	226182	Duchock Anita	5/31/2023	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	226183	Johnson Gayle	5/31/2023	\$884.62	Unrestricted Shared Services	Payroll
Jefferson State CC	226184	Kimbrell Skyler	5/31/2023	\$1,504.96	Unrestricted Shared Services	Payroll
Jefferson State CC	226185	Lattimore Rosetta	5/31/2023	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	226186	Mathis Brenda	5/31/2023	\$1,680.25	Unrestricted Shared Services	Payroll
Jefferson State CC	226187	McDaniel Barry	5/31/2023	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	226188	Vann Rowella	5/31/2023	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	226189	Washington Destin	5/31/2023	\$1,592.67	Unrestricted Shared Services	Payroll
Jefferson State CC	226190	Washington Sheila	5/31/2023	\$1,111.25	Unrestricted Shared Services	Payroll
Jefferson State CC	226191	Kent Eric	5/31/2023	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	226192	Wynn Michael	5/31/2023	\$1,461.33	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	226193	Asprodites Rebekah	5/31/2023	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	226194	Baker Madison	5/31/2023	\$66.76	Unrestricted Shared Services	Payroll
Jefferson State CC	226195	Brown Charlotte	5/31/2023	\$66.76	Unrestricted Shared Services	Payroll
Jefferson State CC	226196	Cunningham Dana	5/31/2023	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	226197	Dykes Betty	5/31/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226198	Floyd Natalie	5/31/2023	\$105.15	Unrestricted Shared Services	Payroll
Jefferson State CC	226199	Lindsey Elizabeth	5/31/2023	\$116.83	Unrestricted Shared Services	Payroll
Jefferson State CC	226200	McEntire Ann	5/31/2023	\$83.45	Unrestricted Shared Services	Payroll
Jefferson State CC	226201	Miller Shaleen	5/31/2023	\$634.22	Unrestricted Shared Services	Payroll
Jefferson State CC	226202	Page Valerie	5/31/2023	\$66.76	Unrestricted Shared Services	Payroll
Jefferson State CC	226203	Richardson Hope	5/31/2023	\$1,101.54	Unrestricted Shared Services	Payroll
Jefferson State CC	226204	Shumaker Lauren	5/31/2023	\$66.76	Unrestricted Shared Services	Payroll
Jefferson State CC	226205	Smith Kandice	5/31/2023	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226206	Whittington Dorothy	5/31/2023	\$66.76	Unrestricted Shared Services	Payroll
Jefferson State CC	226207	Hyde Natalie	5/31/2023	\$231.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226208	Akerman Cole	5/31/2023	\$408.30	Unrestricted Shared Services	Payroll
Jefferson State CC	226209	Gray George	5/31/2023	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	226210	Harvey Richard	5/31/2023	\$602.99	Unrestricted Shared Services	Payroll
Jefferson State CC	226211	King Dalton	5/31/2023	\$843.82	Unrestricted Shared Services	Payroll
Jefferson State CC	226212	McDonnell Kyle	5/31/2023	\$1,170.51	Unrestricted Shared Services	Payroll
Jefferson State CC	226213	Nabors Stephen	5/31/2023	\$326.64	Unrestricted Shared Services	Payroll
Jefferson State CC	226214	Panepento Matthew	5/31/2023	\$1,116.02	Unrestricted Shared Services	Payroll
Jefferson State CC	226215	Simmons Arlon	5/31/2023	\$734.94	Unrestricted Shared Services	Payroll
Jefferson State CC	226216	Trammell Chase	5/31/2023	\$843.82	Unrestricted Shared Services	Payroll
Jefferson State CC	226217	Ward William	5/31/2023	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	226218	Carroll Elizabeth	5/31/2023	\$450.63	Unrestricted Shared Services	Payroll
Jefferson State CC	226219	Archie Ashley	5/31/2023	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226220	Smith Lisa	5/31/2023	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226221	Wade William	5/31/2023	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226222	Stephens Sheila	5/31/2023	\$1,027.52	Unrestricted Shared Services	Payroll
Jefferson State CC	226223	Agee Teisha	5/31/2023	\$925.00	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	226224	Badio Jessical	5/31/2023	\$644.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	226225	Blackmon Archie	5/31/2023	\$1,046.50	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	226226	Brown Edith	5/31/2023	\$644.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	226227	Callins Lillian	5/31/2023	\$483.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	226228	Cochis Angela	5/31/2023	\$391.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	226229	Coleman Henry	5/31/2023	\$1,035.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	226230	Cook Kimberly	5/31/2023	\$586.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	226231	Davis Jeffrey	5/31/2023	\$1,072.89	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	226232	Dixon Aldenero	5/31/2023	\$632.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	226233	Hammonds Cindy	5/31/2023	\$897.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	226234	Hargrove Tearra	5/31/2023	\$684.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	226235	Hawkins Felita	5/31/2023	\$684.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	226236	Irby Helen	5/31/2023	\$448.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	226237	Jones Vickie	5/31/2023	\$1,012.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	226238	Malone Valencia	5/31/2023	\$874.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	226239	Markovitz Yevonne	5/31/2023	\$989.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	226240	Morgan Mary	5/31/2023	\$276.00	AE-State Regular 2XX2-2XX3	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	226241	Parr Michele	5/31/2023	\$920.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	226242	Pearson Regina	5/31/2023	\$684.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	226243	Riggins Resha	5/31/2023	\$517.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	226244	Roberts Barbara	5/31/2023	\$207.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	226245	Rowe Delphine	5/31/2023	\$368.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	226246	Rudd Julia	5/31/2023	\$103.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	226247	Sanders Anthony Michael	5/31/2023	\$828.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	226248	Sheikh Linda	5/31/2023	\$575.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	226249	Snider Ken	5/31/2023	\$1,018.73	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	226250	Spraberry Mollie	5/31/2023	\$330.12	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	226251	Sweatt Helen	5/31/2023	\$690.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	226252	Tucker Selestia	5/31/2023	\$253.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	226253	Vinson Phyllis	5/31/2023	\$598.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	226254	White Barbara	5/31/2023	\$908.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	226255	Wiginton Beverly	5/31/2023	\$299.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	226256	Foster Richard	5/31/2023	\$626.08	Unrestricted Shared Services	Payroll
Jefferson State CC	226257	Frank Theresa	5/31/2023	\$451.36	Unrestricted Shared Services	Payroll
Jefferson State CC	226258	Smith Victoria	5/31/2023	\$218.12	Unrestricted Shared Services	Payroll
Jefferson State CC	226259	Charping Ronda	5/31/2023	\$1,135.68	Unrestricted Shared Services	Payroll
Jefferson State CC	226260	O'Hern David	5/31/2023	\$510.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226261	Addington Jennifer	5/31/2023	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC	226262	Barnes Wilbert	5/31/2023	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226263	Barnett Chesca	5/31/2023	\$780.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226264	Chappel Delena	5/31/2023	\$457.60	Unrestricted Shared Services	Payroll
Jefferson State CC	226265	Cobb Jonathan	5/31/2023	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226266	Coleman Natalie	5/31/2023	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	226267	Daniels Brent	5/31/2023	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226268	Flanagan Soneaqua	5/31/2023	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	226269	Fletcher La'Toya	5/31/2023	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226270	Grace Tonya	5/31/2023	\$208.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226271	Graves Candise	5/31/2023	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	226272	Gray Lisa	5/31/2023	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	226273	Hollingsworth Donna	5/31/2023	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226274	Knost Melissa	5/31/2023	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	226275	Lee Hobert	5/31/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	226276	Mills Justin	5/31/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	226277	Moorer Anna	5/31/2023	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226278	Parsons Charles	5/31/2023	\$291.20	Unrestricted Shared Services	Payroll
Jefferson State CC	226279	Payne Angela	5/31/2023	\$1,551.55	Unrestricted Shared Services	Payroll
Jefferson State CC	226280	Pullen Lacey	5/31/2023	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	226281	Purdy Zane	5/31/2023	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226282	Robinson Jonathon	5/31/2023	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	226283	Russell Jackie	5/31/2023	\$873.60	Unrestricted Shared Services	Payroll
Jefferson State CC	226284	Russell Stephanie	5/31/2023	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	226285	Smith Janine	5/31/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	226286	Suttle Debra	5/31/2023	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	226287	Travis Adrienne	5/31/2023	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226288	Winborn Jennifer	5/31/2023	\$291.20	Unrestricted Shared Services	Payroll



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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	226289	Busby Yvette	5/31/2023	\$520.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226290	Jones Lesia	5/31/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226291	Glover Anita	5/31/2023	\$359.48	Unrestricted Shared Services	Payroll
Jefferson State CC	226292	Stewart Janice	5/31/2023	\$302.72	Unrestricted Shared Services	Payroll
Jefferson State CC	226293	Weems Bryant Denise	5/31/2023	\$160.82	Unrestricted Shared Services	Payroll
Jefferson State CC	226294	Amerson-Dobbs Jessica	5/31/2023	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226295	Cannon Kimberly	5/31/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226296	Dancy Darryl	5/31/2023	\$36.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226297	Gumbs Andrea	5/31/2023	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226298	Hairston Ella	5/31/2023	\$468.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226299	Moore Shanine	5/31/2023	\$529.72	Unrestricted Shared Services	Payroll
Jefferson State CC	226300	Payne Adrian	5/31/2023	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226301	Smith Debra	5/31/2023	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226302	Wood Kelly	5/31/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226303	Wilson Candace	5/31/2023	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226304	Allen Felicia	5/31/2023	\$552.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226305	Allen Vicki	5/31/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226306	Carruba Lorrie	5/31/2023	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226307	Cashmore Jeffrey	5/31/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226308	Cooper Aeneas	5/31/2023	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226309	Dunning William	5/31/2023	\$468.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226310	Duren Courtney	5/31/2023	\$216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226311	Dye Leah	5/31/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226312	Edwards Tracy	5/31/2023	\$228.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226313	Faulk Marilynn	5/31/2023	\$510.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226314	Gilchrist Willie	5/31/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226315	Jackson Madelyne	5/31/2023	\$300.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226316	Key Jacob	5/31/2023	\$289.80	Unrestricted Shared Services	Payroll
Jefferson State CC	226317	Kirkland Olivia	5/31/2023	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226318	Lauderdale Jacquolon	5/31/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226319	Marbury Patricia	5/31/2023	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226320	McDonald Timothy	5/31/2023	\$519.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226321	McKinnon Cynthia	5/31/2023	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226322	Merritt Adrienne	5/31/2023	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226323	Morgan Rickey	5/31/2023	\$486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226324	Rheaume Stephanie	5/31/2023	\$492.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226325	Smith Destini	5/31/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226326	White Sandra	5/31/2023	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226327	Zandi Nader	5/31/2023	\$1,536.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226328	Ali Donna	5/31/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226329	Benton Joshua	5/31/2023	\$229.50	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	226330	Brown-Ward Maurita	5/31/2023	\$384.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226331	Crim Margaret	5/31/2023	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226332	Kirk Willodean	5/31/2023	\$384.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226333	Lewis Stephanie	5/31/2023	\$288.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226334	Prevo Deborah	5/31/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226335	Stanford Jordan	5/31/2023	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226336	Culver Cynthia	5/31/2023	\$540.00	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	226337	Gillham Martha	5/31/2023	\$609.50	Unrestricted Shared Services	Payroll
Jefferson State CC	226338	Boggan Brenda	5/31/2023	\$266.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226339	Burton Kenneth	5/31/2023	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226340	Butler Neil	5/31/2023	\$672.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226341	Chandler James	5/31/2023	\$448.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226342	Channel Raymond	5/31/2023	\$777.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226343	Cornner Thaddeus	5/31/2023	\$735.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226344	Crowe Jeffrey	5/31/2023	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226345	Gibbs John	5/31/2023	\$672.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226346	Harrell John	5/31/2023	\$756.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226347	Harrell Ramona	5/31/2023	\$756.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226348	Hedrick Charles	5/31/2023	\$966.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226349	Hicks Alan	5/31/2023	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226350	Howard Dwayne	5/31/2023	\$672.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226351	Johnson Marsha	5/31/2023	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226352	Lovelace Michael	5/31/2023	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226353	Schnuelle Archie	5/31/2023	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226354	Shobe Phillip	5/31/2023	\$1,386.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226355	Smith David	5/31/2023	\$756.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226356	Toney Clifford	5/31/2023	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226358	Turner Yolanda	5/31/2023	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226359	Partain Mark	5/31/2023	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226360	Steele Pamela	5/31/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226361	Burge Kathy	5/31/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226362	Partain Daniel	5/31/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226363	Brown Keith	5/31/2023	\$22,966.67	Unrestricted Shared Services	Payroll
Jefferson State CC	226364	Barnhill Jenna	5/31/2023	\$2,875.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226364	Barnhill Jenna	5/31/2023	\$2,875.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226365	Bonds Amanda	5/31/2023	\$6,381.42	Unrestricted Chilton Campus	Payroll
Jefferson State CC	226366	Cabaniss Amanda	5/31/2023	\$7,067.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226367	Clifton Teresa	5/31/2023	\$7,067.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226368	Craven Kimberly	5/31/2023	\$8,508.56	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	226369	Cresswell Richard	5/31/2023	\$8,069.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226370	Cuevas Jennifer	5/31/2023	\$12,613.48	Unrestricted Shared Services	Payroll
Jefferson State CC	226371	Daffron Cristy	5/31/2023	\$8,908.56	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	226372	Ferguson Ladeitris	5/31/2023	\$7,985.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226373	Forbes Christopher	5/31/2023	\$8,385.44	Unrestricted Chilton Campus	Payroll
Jefferson State CC	226374	Grimes Natasha	5/31/2023	\$7,388.82	Unrestricted Shared Services	Payroll
Jefferson State CC	226375	Hart Melody	5/31/2023	\$6,370.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226376	Haywood Patricia	5/31/2023	\$9,031.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226377	Hicks Stacy	5/31/2023	\$8,508.56	Unrestricted Shared Services	Payroll
Jefferson State CC	226378	Hill Cynthia	5/31/2023	\$7,067.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226379	Jones Julie	5/31/2023	\$8,508.56	Unrestricted Chilton Campus	Payroll
Jefferson State CC	226380	Keene Jeremy	5/31/2023	\$6,370.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226381	Lee Donna	5/31/2023	\$9,031.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226382	Naramore Anita	5/31/2023	\$9,653.74	Unrestricted Shared Services	Payroll
Jefferson State CC	226383	Nasworthy Sara	5/31/2023	\$8,508.56	Unrestricted Shared Services	Payroll
Jefferson State CC	226384	Parker Amber	5/31/2023	\$7,636.89	Unrestricted Jefferson Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	226385	Ramsey Casey	5/31/2023	\$3,125.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226385	Ramsey Casey	5/31/2023	\$3,125.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226386	Richardson Genia	5/31/2023	\$9,031.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226387	Rowe Tina	5/31/2023	\$7,985.44	Unrestricted Chilton Campus	Payroll
Jefferson State CC	226388	Satterfield Jennifer	5/31/2023	\$8,385.44	Unrestricted Shared Services	Payroll
Jefferson State CC	226389	Smith Jajuana	5/31/2023	\$7,067.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226390	Smith Veronica	5/31/2023	\$6,370.44	Unrestricted Shared Services	Payroll
Jefferson State CC	226391	Turner Venius	5/31/2023	\$9,431.67	Unrestricted Distance Ed	Payroll
Jefferson State CC	226392	Walker Melisa	5/31/2023	\$10,129.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226393	Willis Rebecca	5/31/2023	\$7,636.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226394	Wilson Marjorie	5/31/2023	\$8,508.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226395	Carwell Eric	5/31/2023	\$7,197.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226396	Hill Candance	5/31/2023	\$8,234.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226397	Jones Marvin	5/31/2023	\$5,498.56	Unrestricted Shared Services	Payroll
Jefferson State CC	226398	Sweatt Wendy	5/31/2023	\$9,031.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226399	Chamberlain Cassandra	5/31/2023	\$6,500.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226400	Edwards Beverly	5/31/2023	\$5,717.44	Unrestricted Shared Services	Payroll
Jefferson State CC	226401	Hill Mandel	5/31/2023	\$5,892.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226402	Arnold Erin	5/31/2023	\$2,767.20	Unrestricted Distance Ed	Payroll
Jefferson State CC	226402	Arnold Erin	5/31/2023	\$6,578.24	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226403	Baccus Steven	5/31/2023	\$480.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	226404	Barnes Debra	5/31/2023	\$480.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	226405	Bej Meena	5/31/2023	\$480.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226406	Black Kelley	5/31/2023	\$9,511.67	Unrestricted Chilton Campus	Payroll
Jefferson State CC	226407	Boitet Evan	5/31/2023	\$6,939.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226408	Culpepper Micheal	5/31/2023	\$480.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226409	Dodwad-Khan Zareen	5/31/2023	\$480.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226409	Dodwad-Khan Zareen	5/31/2023	\$7,288.11	Unrestricted Shared Services	Payroll
Jefferson State CC	226410	Hunsinger Ronald	5/31/2023	\$960.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	226411	Kin Nicholas	5/31/2023	\$9,140.34	Unrestricted Shared Services	Payroll
Jefferson State CC	226412	Maharrey Julie	5/31/2023	\$2,127.14	Unrestricted Distance Ed	Payroll
Jefferson State CC	226412	Maharrey Julie	5/31/2023	\$6,861.42	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226413	Manners Bettie	5/31/2023	\$960.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226414	Miller Stephanie	5/31/2023	\$2,117.39	Unrestricted Distance Ed	Payroll
Jefferson State CC	226414	Miller Stephanie	5/31/2023	\$6,832.17	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226415	Raymond Charles	5/31/2023	\$5,902.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226416	Swindall Amanda	5/31/2023	\$480.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	226416	Swindall Amanda	5/31/2023	\$7,985.44	Unrestricted Shared Services	Payroll
Jefferson State CC	226417	Venglarik Charles	5/31/2023	\$10,034.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226418	Wheeler Crystal	5/31/2023	\$5,204.42	Unrestricted Shared Services	Payroll
Jefferson State CC	226419	Young Sarah	5/31/2023	\$480.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	226420	Elliott Cindy	5/31/2023	\$1,720.02	Unrestricted Distance Ed	Payroll
Jefferson State CC	226420	Elliott Cindy	5/31/2023	\$4,650.42	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226421	Naugher Leslie	5/31/2023	\$7,067.61	Unrestricted Shared Services	Payroll
Jefferson State CC	226422	Bolton Christie	5/31/2023	\$7,067.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226423	Ferguson Lydia	5/31/2023	\$7,067.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226424	Chesser Jennifer	5/31/2023	\$6,196.11	Unrestricted Shared Services	Payroll
Jefferson State CC	226425	Trott David	5/31/2023	\$6,897.85	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	226426	Campbell Michelle	5/31/2023	\$480.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226426	Campbell Michelle	5/31/2023	\$7,112.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	226427	Healy Kristianna	5/31/2023	\$840.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226427	Healy Kristianna	5/31/2023	\$4,941.92	Unrestricted Distance Ed	Payroll
Jefferson State CC	226428	Turner-Bloch Jodi	5/31/2023	\$1,200.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226429	Bryson Jesse	5/31/2023	\$2,274.51	Unrestricted Distance Ed	Payroll
Jefferson State CC	226429	Bryson Jesse	5/31/2023	\$4,261.32	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226430	Bynum Jessica	5/31/2023	\$3,075.83	Unrestricted Distance Ed	Payroll
Jefferson State CC	226430	Bynum Jessica	5/31/2023	\$3,075.84	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226431	Calhoun James	5/31/2023	\$19,471.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226432	Cartwright Darrell	5/31/2023	\$360.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	226433	Cummings Frances	5/31/2023	\$2,346.67	Unrestricted Distance Ed	Payroll
Jefferson State CC	226433	Cummings Frances	5/31/2023	\$5,960.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226434	Edge Mary	5/31/2023	\$1,080.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	226435	Hughes Fred	5/31/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226435	Hughes Fred	5/31/2023	\$5,039.42	Unrestricted Shared Services	Payroll
Jefferson State CC	226436	Robinson Mary Alice	5/31/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226436	Robinson Mary Alice	5/31/2023	\$720.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	226437	Wilson Tremaine	5/31/2023	\$360.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	226438	Ballenger Steven	5/31/2023	\$1,080.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	226439	Crawford Wade	5/31/2023	\$1,367.88	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226439	Crawford Wade	5/31/2023	\$4,031.54	Unrestricted Distance Ed	Payroll
Jefferson State CC	226440	Dobyns Linda	5/31/2023	\$6,535.83	Unrestricted Distance Ed	Payroll
Jefferson State CC	226441	Harris Gail	5/31/2023	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226442	Mitchell Peasant Denedra	5/31/2023	\$360.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	226442	Mitchell Peasant Denedra	5/31/2023	\$5,660.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226443	Peebles Peggy	5/31/2023	\$360.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	226443	Peebles Peggy	5/31/2023	\$8,069.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226444	Qamar Ruqia	5/31/2023	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226445	Wood John	5/31/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226445	Wood John	5/31/2023	\$3,731.67	Unrestricted Shared Services	Payroll
Jefferson State CC	226446	Young Justin	5/31/2023	\$1,080.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	226447	Fisher Justin	5/31/2023	\$3,547.16	Unrestricted Distance Ed	Payroll
Jefferson State CC	226447	Fisher Justin	5/31/2023	\$4,240.73	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226448	Jackson Todd	5/31/2023	\$3,509.91	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226448	Jackson Todd	5/31/2023	\$3,957.98	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226449	Mitchell Joseph	5/31/2023	\$1,834.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226449	Mitchell Joseph	5/31/2023	\$7,819.53	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226450	Rinsky Glenn	5/31/2023	\$9,729.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226451	Cottingham Latisha	5/31/2023	\$1,080.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	226452	Mitchell Geana	5/31/2023	\$8,868.56	Unrestricted Distance Ed	Payroll
Jefferson State CC	226453	Avery Camilla	5/31/2023	\$2,504.99	Unrestricted Distance Ed	Payroll
Jefferson State CC	226453	Avery Camilla	5/31/2023	\$5,513.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226454	Griffen Tywain	5/31/2023	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226455	Helms David	5/31/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226456	Johnson Ana-Sky	5/31/2023	\$720.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	226457	Mayton Patrick	5/31/2023	\$8,170.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226458	Medenica Branko	5/31/2023	\$360.00	Unrestricted Jefferson Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	226459	Montgomery Margaret	5/31/2023	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226460	Morgan Melissa	5/31/2023	\$960.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226461	Patrick Frank	5/31/2023	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226462	Pierini Linda	5/31/2023	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226463	Puckett Christina	5/31/2023	\$810.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	226464	Thompson Scott	5/31/2023	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226465	Waldron Edward	5/31/2023	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226466	Warren Germaine	5/31/2023	\$360.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	226466	Warren Germaine	5/31/2023	\$4,123.92	Unrestricted Shared Services	Payroll
Jefferson State CC	226467	Wright Catherine	5/31/2023	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226468	Kaufhold Jessica	5/31/2023	\$6,196.11	Unrestricted Shared Services	Payroll
Jefferson State CC	226469	Lanier Mildred	5/31/2023	\$6,175.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226470	Bland Robert	5/31/2023	\$5,847.25	Unrestricted Shared Services	Payroll
Jefferson State CC	226471	Manasco Jeffery	5/31/2023	\$356.40	Unrestricted Distance Ed	Payroll
Jefferson State CC	226472	Tallmage Doyle	5/31/2023	\$356.40	Unrestricted Distance Ed	Payroll
Jefferson State CC	226473	Boehm Matthew	5/31/2023	\$6,849.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226474	Brooks Michael	5/31/2023	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226475	Burke Eleanna	5/31/2023	\$720.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	226476	Burns Syreeta	5/31/2023	\$7,985.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226477	Caskey Connie	5/31/2023	\$8,375.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226478	Conner Debra	5/31/2023	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226479	Cornelius Kindall	5/31/2023	\$960.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226480	Creel Sarah	5/31/2023	\$5,466.08	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226481	Crumpton Eva	5/31/2023	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226482	Cuevas Eugene	5/31/2023	\$8,519.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226483	Fabris Shaley	5/31/2023	\$900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226484	Foushee Rebecca	5/31/2023	\$840.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226485	Ginas Gallow Elizabeth	5/31/2023	\$3,862.42	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226486	Henderson Kristin	5/31/2023	\$10,171.75	Unrestricted Shared Services	Payroll
Jefferson State CC	226487	Hyde Dianna	5/31/2023	\$7,547.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226488	Isbell Julie	5/31/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226489	Kendrick Haley	5/31/2023	\$6,316.25	Unrestricted Shared Services	Payroll
Jefferson State CC	226490	King Jamie	5/31/2023	\$3,910.83	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	226490	King Jamie	5/31/2023	\$4,270.84	Unrestricted Chilton Campus	Payroll
Jefferson State CC	226491	Kitchens Lauren	5/31/2023	\$8,460.17	Unrestricted Shared Services	Payroll
Jefferson State CC	226492	Kosmus Amanda	5/31/2023	\$720.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226493	Krall Nora	5/31/2023	\$840.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226494	Lewis Erin	5/31/2023	\$3,418.88	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226494	Lewis Erin	5/31/2023	\$4,588.34	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	226495	Lucas Gail	5/31/2023	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226496	McKinley Robert	5/31/2023	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226497	Melvin Jacob	5/31/2023	\$1,634.09	Unrestricted Distance Ed	Payroll
Jefferson State CC	226497	Melvin Jacob	5/31/2023	\$6,896.35	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	226498	Merrill John	5/31/2023	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226498	Merrill John	5/31/2023	\$8,649.22	Unrestricted Shared Services	Payroll
Jefferson State CC	226499	Moreman Sarah	5/31/2023	\$360.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	226500	Mosley Lucille	5/31/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226501	Pass Lynn	5/31/2023	\$2,160.00	Unrestricted Jefferson Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	226502	Rezek Thomas	5/31/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226503	Rockett Brian	5/31/2023	\$6,719.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226504	Steed Thomas	5/31/2023	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226505	Taylor Mary	5/31/2023	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226506	Wyatt Heather	5/31/2023	\$120.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226506	Wyatt Heather	5/31/2023	\$6,196.11	Unrestricted Shared Services	Payroll
Jefferson State CC	226507	Youngblood Mark	5/31/2023	\$5,300.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226508	Bacani Tanja	5/31/2023	\$1,080.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226509	Bishop Christopher	5/31/2023	\$720.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226510	Bunn Benjamin	5/31/2023	\$1,320.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226511	Irvin Joseph	5/31/2023	\$10,229.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226512	Kline David	5/31/2023	\$360.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	226513	McRae David	5/31/2023	\$3,511.64	Unrestricted Chilton Campus	Payroll
Jefferson State CC	226513	McRae David	5/31/2023	\$5,627.47	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	226514	Parsons Rex	5/31/2023	\$900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226515	Shuffett Wendy	5/31/2023	\$8,834.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226516	West Pamela	5/31/2023	\$9,869.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226517	Bonner Phaer	5/31/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226517	Bonner Phaer	5/31/2023	\$6,370.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226518	Ford Angela	5/31/2023	\$2,015.77	Unrestricted Distance Ed	Payroll
Jefferson State CC	226518	Ford Angela	5/31/2023	\$3,623.65	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226519	Gasper Sarah	5/31/2023	\$1,343.84	Unrestricted Distance Ed	Payroll
Jefferson State CC	226519	Gasper Sarah	5/31/2023	\$7,535.38	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	226520	Maximo-Medrano Jose	5/31/2023	\$1,080.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226521	Pouncey Jeffrey	5/31/2023	\$862.55	Unrestricted Distance Ed	Payroll
Jefferson State CC	226521	Pouncey Jeffrey	5/31/2023	\$4,571.28	Unrestricted Chilton Campus	Payroll
Jefferson State CC	226522	Triplett Stanley	5/31/2023	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226522	Triplett Stanley	5/31/2023	\$5,989.08	Unrestricted Shared Services	Payroll
Jefferson State CC	226523	Lewis Lucy	5/31/2023	\$360.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	226523	Lewis Lucy	5/31/2023	\$2,508.61	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226523	Lewis Lucy	5/31/2023	\$7,525.83	Unrestricted Distance Ed	Payroll
Jefferson State CC	226524	Aldrich Summer	5/31/2023	\$6,719.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226525	Coleman Jamilya	5/31/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226526	Dudchock Natalie	5/31/2023	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226527	Hamilton Marisa	5/31/2023	\$1,572.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	226527	Hamilton Marisa	5/31/2023	\$6,288.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226528	Harrison Vernon	5/31/2023	\$7,811.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226529	Humphries Jacob	5/31/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226530	McKinney David	5/31/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226530	McKinney David	5/31/2023	\$7,327.89	Unrestricted Shared Services	Payroll
Jefferson State CC	226531	Olmstead Jerrid	5/31/2023	\$5,149.89	Unrestricted Chilton Campus	Payroll
Jefferson State CC	226532	Ralya Janice	5/31/2023	\$9,729.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226533	Webb Cherroyle	5/31/2023	\$6,151.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226534	Lamb Kristen	5/31/2023	\$480.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226535	Smith Jessica	5/31/2023	\$960.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	226536	Zhang Dingguo	5/31/2023	\$384.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226537	Carlisle Amanda	5/31/2023	\$5,847.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226538	Adams Vicki	5/31/2023	\$8,190.89	Unrestricted Jefferson Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	226539	Bates Susan	5/31/2023	\$1,080.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226540	Bennett Kim	5/31/2023	\$6,500.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226541	Compton Leah	5/31/2023	\$480.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226541	Compton Leah	5/31/2023	\$4,875.25	Unrestricted Shared Services	Payroll
Jefferson State CC	226542	Cunningham Jarrod	5/31/2023	\$360.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	226542	Cunningham Jarrod	5/31/2023	\$2,306.87	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226542	Cunningham Jarrod	5/31/2023	\$2,306.88	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	226543	Darby Jeffrey	5/31/2023	\$8,037.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226544	Easterling Brittany	5/31/2023	\$960.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	226545	Easterling Nanette	5/31/2023	\$1,502.54	Unrestricted Distance Ed	Payroll
Jefferson State CC	226545	Easterling Nanette	5/31/2023	\$8,248.35	Unrestricted Chilton Campus	Payroll
Jefferson State CC	226546	Fall Ethel	5/31/2023	\$9,309.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226547	Gray Mark	5/31/2023	\$480.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226548	Hargett Yu-Ing	5/31/2023	\$4,345.90	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226548	Hargett Yu-Ing	5/31/2023	\$5,164.99	Unrestricted Distance Ed	Payroll
Jefferson State CC	226549	Holley Jamie	5/31/2023	\$2,434.87	Unrestricted Distance Ed	Payroll
Jefferson State CC	226549	Holley Jamie	5/31/2023	\$5,961.24	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226550	Moore Sabrina	5/31/2023	\$720.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	226550	Moore Sabrina	5/31/2023	\$4,777.83	Unrestricted Shared Services	Payroll
Jefferson State CC	226551	Nagy Lisa	5/31/2023	\$8,508.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226552	Pate Peggy	5/31/2023	\$960.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226553	Shypil Olena	5/31/2023	\$7,985.44	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226554	Smitherman April	5/31/2023	\$960.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226555	Stricklin Sharon	5/31/2023	\$1,080.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226556	Wallace Robert	5/31/2023	\$4,864.56	Unrestricted Distance Ed	Payroll
Jefferson State CC	226556	Wallace Robert	5/31/2023	\$5,824.55	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226557	White Samuel	5/31/2023	\$7,006.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226558	Williams Chad	5/31/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226559	Yazdi Roya	5/31/2023	\$2,880.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226560	Dice James	5/31/2023	\$960.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226561	Lawson Thomas	5/31/2023	\$480.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226562	Safavy Ahmad	5/31/2023	\$480.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226563	Barnett Laura	5/31/2023	\$3,626.11	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	226564	Gross Montez	5/31/2023	\$6,193.27	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	226565	Motley Charles	5/31/2023	\$3,822.22	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	226566	Rowland Adrienne	5/31/2023	\$6,898.01	Unrestricted Shared Services	Payroll
Jefferson State CC	226567	Skelton Laurie	5/31/2023	\$4,214.22	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	226568	Stanley Nathaniel	5/31/2023	\$4,583.33	ALAMAP Grant	Payroll
Jefferson State CC	226569	Wood Barbara	5/31/2023	\$6,334.84	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	226570	Best Fred	5/31/2023	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226571	Duke Wayne	5/31/2023	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226572	Meadow Stephen	5/31/2023	\$720.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226573	Safavi Seyed	5/31/2023	\$6,979.68	Unrestricted Chilton Campus	Payroll
Jefferson State CC	226574	Smith Edwin	5/31/2023	\$1,080.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226575	Seagle Heather	5/31/2023	\$1,439.57	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226575	Seagle Heather	5/31/2023	\$5,758.32	Unrestricted Distance Ed	Payroll
Jefferson State CC	226576	Shackelford Cindy	5/31/2023	\$1,204.09	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	226576	Shackelford Cindy	5/31/2023	\$1,605.05	Unrestricted Shelby Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	226576	Shackelford Cindy	5/31/2023	\$1,605.66	Unrestricted Distance Ed	Payroll
Jefferson State CC	226576	Shackelford Cindy	5/31/2023	\$1,605.66	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	226577	Anderson Randall	5/31/2023	\$360.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226578	Ennis Jzyk	5/31/2023	\$3,891.64	Unrestricted Distance Ed	Payroll
Jefferson State CC	226578	Ennis Jzyk	5/31/2023	\$5,837.47	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226579	Freind Jonathan	5/31/2023	\$720.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226580	Oswalt Jonathon	5/31/2023	\$720.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226581	Smith Venus	5/31/2023	\$1,886.67	Unrestricted Distance Ed	Payroll
Jefferson State CC	226581	Smith Venus	5/31/2023	\$5,660.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226582	Burroughs Kelley	5/31/2023	\$480.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226582	Burroughs Kelley	5/31/2023	\$6,370.44	Unrestricted Shared Services	Payroll
Jefferson State CC	226583	Wilcher Donald	5/31/2023	\$8,071.92	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226584	Acker Dale	5/31/2023	\$360.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	226584	Acker Dale	5/31/2023	\$6,589.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226585	Scott James	5/31/2023	\$5,365.08	Unrestricted Shared Services	Payroll
Jefferson State CC	226586	Wiley Jeffrey	5/31/2023	\$1,369.84	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	226586	Wiley Jeffrey	5/31/2023	\$5,839.38	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226587	Bigbee Leah	5/31/2023	\$8,289.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226588	Blevins Alex	5/31/2023	\$6,066.67	Unrestricted Shared Services	Payroll
Jefferson State CC	226589	Chambers Allison	5/31/2023	\$3,666.67	Unrestricted Shared Services	Payroll
Jefferson State CC	226590	Foster Deborah	5/31/2023	\$4,583.33	Unrestricted Shared Services	Payroll
Jefferson State CC	226591	McClung Britney	5/31/2023	\$3,678.85	Unrestricted Shared Services	Payroll
Jefferson State CC	226592	Rainwater Scotty	5/31/2023	\$4,166.67	Unrestricted Shared Services	Payroll
Jefferson State CC	226593	Gordon Brian	5/31/2023	\$10,133.84	Unrestricted Shared Services	Payroll
Jefferson State CC	226594	LeBlanc Vanessa	5/31/2023	\$8,626.84	Unrestricted Shared Services	Payroll
Jefferson State CC	226595	Hughes Kevin	5/31/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226596	Coburn Danielle	5/31/2023	\$12,260.07	Unrestricted Shared Services	Payroll
Jefferson State CC	226597	Brown Catherine	5/31/2023	\$1,413.58	Unrestricted Chilton Campus	Payroll
Jefferson State CC	226597	Brown Catherine	5/31/2023	\$6,174.31	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226598	Echols Danise	5/31/2023	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226598	Echols Danise	5/31/2023	\$2,120.37	Unrestricted Distance Ed	Payroll
Jefferson State CC	226598	Echols Danise	5/31/2023	\$3,180.55	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226599	Hallmark Camille	5/31/2023	\$1,518.18	Unrestricted Distance Ed	Payroll
Jefferson State CC	226599	Hallmark Camille	5/31/2023	\$6,672.71	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226600	Harris Liesl	5/31/2023	\$9,653.75	Unrestricted Shared Services	Payroll
Jefferson State CC	226601	Bierley Jason	5/31/2023	\$7,254.51	Unrestricted Shared Services	Payroll
Jefferson State CC	226602	Moore Kenneth	5/31/2023	\$7,027.42	Unrestricted Shared Services	Payroll
Jefferson State CC	226603	Sykes-Bennett Latosha	5/31/2023	\$5,483.49	Unrestricted Shared Services	Payroll
Jefferson State CC	226604	Alexander Zachary	5/31/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226604	Alexander Zachary	5/31/2023	\$6,370.44	Unrestricted Distance Ed	Payroll
Jefferson State CC	226605	Culbertson Shay	5/31/2023	\$7,067.89	Unrestricted Shared Services	Payroll
Jefferson State CC	226606	Davis Alan	5/31/2023	\$10,000.58	Unrestricted Shared Services	Payroll
Jefferson State CC	226607	Deemer Holly	5/31/2023	\$360.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226608	Hall Melissa	5/31/2023	\$720.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226609	Jones LaTonya	5/31/2023	\$6,492.10	Unrestricted Shared Services	Payroll
Jefferson State CC	226610	Luna Wilmer	5/31/2023	\$8,508.56	Unrestricted Shared Services	Payroll
Jefferson State CC	226611	Lyons Charlotte	5/31/2023	\$480.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226612	Payne Michael	5/31/2023	\$5,637.28	Unrestricted Shared Services	Payroll



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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	226613	Townes Kevin	5/31/2023	\$9,976.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226614	Folds Dusty	5/31/2023	\$240.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	226614	Folds Dusty	5/31/2023	\$5,495.92	Unrestricted Shared Services	Payroll
Jefferson State CC	226615	Goss Barbara	5/31/2023	\$8,612.42	Unrestricted Shared Services	Payroll
Jefferson State CC	226616	Kennedy Julie	5/31/2023	\$6,566.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226617	King Clare	5/31/2023	\$6,370.44	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	226618	Lawley Heather	5/31/2023	\$6,853.64	Unrestricted Shared Services	Payroll
Jefferson State CC	226619	Stewart Sharon	5/31/2023	\$6,719.22	Unrestricted Shared Services	Payroll
Jefferson State CC	226620	Ginn Shannon	5/31/2023	\$7,056.28	Unrestricted Shared Services	Payroll
Jefferson State CC	226621	Lane Tiffany	5/31/2023	\$5,856.18	Unrestricted Shared Services	Payroll
Jefferson State CC	226622	Wangle Timothy	5/31/2023	\$3,978.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226623	Sherman Anne	5/31/2023	\$6,529.38	Unrestricted Shared Services	Payroll
Jefferson State CC	226624	Armstrong Toneka	5/31/2023	\$6,570.63	Unrestricted Shared Services	Payroll
Jefferson State CC	226625	Bobo Cynthia	5/31/2023	\$7,472.51	Unrestricted Shared Services	Payroll
Jefferson State CC	226626	Borbon Kizzy	5/31/2023	\$3,416.67	Unrestricted Shared Services	Payroll
Jefferson State CC	226627	Call Jacob	5/31/2023	\$5,628.65	Unrestricted Shared Services	Payroll
Jefferson State CC	226628	Creer Reina	5/31/2023	\$3,144.21	Unrestricted Shared Services	Payroll
Jefferson State CC	226629	Emmerich Julie	5/31/2023	\$6,558.92	Unrestricted Shared Services	Payroll
Jefferson State CC	226630	Goodman Adam	5/31/2023	\$8,973.67	Unrestricted Shared Services	Payroll
Jefferson State CC	226631	Graves Barry	5/31/2023	\$6,500.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226632	Guinn Philip	5/31/2023	\$7,472.51	Unrestricted Shared Services	Payroll
Jefferson State CC	226633	Johnson Kathleen	5/31/2023	\$5,229.68	Unrestricted Shared Services	Payroll
Jefferson State CC	226634	Kelley Pamela	5/31/2023	\$6,458.33	Unrestricted Shared Services	Payroll
Jefferson State CC	226635	Lindell TyAnn	5/31/2023	\$5,684.95	Unrestricted Shared Services	Payroll
Jefferson State CC	226636	Rigg Kimberly	5/31/2023	\$5,093.92	Unrestricted Shared Services	Payroll
Jefferson State CC	226637	Thomas Brandy	5/31/2023	\$4,244.93	Unrestricted Shared Services	Payroll
Jefferson State CC	226638	Thompson Rodney	5/31/2023	\$7,137.54	Unrestricted Shared Services	Payroll
Jefferson State CC	226639	Tooson Johnny	5/31/2023	\$10,399.21	Unrestricted Shared Services	Payroll
Jefferson State CC	226640	Campbell Tracy	5/31/2023	\$4,690.54	Unrestricted Shared Services	Payroll
Jefferson State CC	226641	Cheeks Tammara	5/31/2023	\$4,416.67	Unrestricted Shared Services	Payroll
Jefferson State CC	226642	Kelly Angela	5/31/2023	\$5,000.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226643	Moore Aaliyah	5/31/2023	\$5,833.33	Regions Student Success Hub	Payroll
Jefferson State CC	226644	Payne Tamara	5/31/2023	\$914.04	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	226644	Payne Tamara	5/31/2023	\$8,226.30	Unrestricted Shared Services	Payroll
Jefferson State CC	226645	Wright Tierra	5/31/2023	\$7,035.81	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	226646	Alzoubi Kasim	5/31/2023	\$8,460.17	Unrestricted Shared Services	Payroll
Jefferson State CC	226647	Douglass Robert	5/31/2023	\$8,118.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226648	Reach Brett	5/31/2023	\$5,978.14	Unrestricted Shared Services	Payroll
Jefferson State CC	226649	Harris Patricia	5/31/2023	\$7,472.51	Unrestricted Shared Services	Payroll
Jefferson State CC	226650	Brown India	5/31/2023	\$4,181.31	Unrestricted Shared Services	Payroll
Jefferson State CC	226651	Cole Ched	5/31/2023	\$6,348.45	Unrestricted Shared Services	Payroll
Jefferson State CC	226652	Cook Paul	5/31/2023	\$8,612.42	Unrestricted Shared Services	Payroll
Jefferson State CC	226653	Hyde Robert	5/31/2023	\$5,833.33	Unrestricted Shared Services	Payroll
Jefferson State CC	226654	White Pamela	5/31/2023	\$6,606.96	Unrestricted Shared Services	Payroll
Jefferson State CC	226655	Wilson Colton	5/31/2023	\$5,000.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226656	Holmes Elizabeth	5/31/2023	\$5,300.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226657	Boone Deborah	5/31/2023	\$8,612.42	Unrestricted Shared Services	Payroll
Jefferson State CC	226658	Kennedy Tonja	5/31/2023	\$6,162.21	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	226659	Bergman Michael	5/31/2023	\$6,354.67	Unrestricted Shared Services	Payroll
Jefferson State CC	226660	Kin Amanda	5/31/2023	\$9,967.17	Unrestricted Shared Services	Payroll
Jefferson State CC	226661	Stephens Nareiko	5/31/2023	\$6,315.49	Unrestricted Shared Services	Payroll
Jefferson State CC	226662	Dyer Nicholas	5/31/2023	\$6,833.33	Unrestricted Shared Services	Payroll
Jefferson State CC	226663	George James	5/31/2023	\$5,127.20	Unrestricted Shared Services	Payroll
Jefferson State CC	226664	Kennedy Ronphael	5/31/2023	\$5,365.98	Unrestricted Shared Services	Payroll
Jefferson State CC	226665	Bobo David	5/31/2023	\$7,905.25	Unrestricted Shared Services	Payroll
Jefferson State CC	226666	Booth Jennifer	5/31/2023	\$6,066.67	Unrestricted Shared Services	Payroll
Jefferson State CC	226667	Creamer Kelli	5/31/2023	\$7,457.55	Unrestricted Shared Services	Payroll
Jefferson State CC	226668	Dawkins Stephen	5/31/2023	\$5,058.42	Unrestricted Shared Services	Payroll
Jefferson State CC	226669	Robinson Darryl	5/31/2023	\$11,165.17	Unrestricted Shared Services	Payroll
Jefferson State CC	226670	Richard Jessica	5/31/2023	\$3,978.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226671	Blair David	5/31/2023	\$6,529.97	Unrestricted Shared Services	Payroll
Jefferson State CC	226672	Bowers Andrew	5/31/2023	\$4,994.03	Unrestricted Shared Services	Payroll
Jefferson State CC	226673	Burton James	5/31/2023	\$8,099.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226674	Cope Angelo	5/31/2023	\$3,380.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226675	Eubanks Colin	5/31/2023	\$34,183.40	Unrestricted Shared Services	Payroll
Jefferson State CC	226676	McCallister Gregory	5/31/2023	\$7,056.28	Unrestricted Shared Services	Payroll
Jefferson State CC	226677	McCombs Valerie	5/31/2023	\$7,056.28	Unrestricted Shared Services	Payroll
Jefferson State CC	226678	McIntosh Linda	5/31/2023	\$8,099.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226679	Mitchell Michael	5/31/2023	\$4,677.18	Unrestricted Shared Services	Payroll
Jefferson State CC	226680	Pardazi Behnazsadat	5/31/2023	\$6,242.54	Unrestricted Shared Services	Payroll
Jefferson State CC	226681	Tindill-Rohr Elaine	5/31/2023	\$7,056.28	Unrestricted Shared Services	Payroll
Jefferson State CC	226682	Wangle Jonathan	5/31/2023	\$4,409.11	Unrestricted Shared Services	Payroll
Jefferson State CC	226683	Young Reginald	5/31/2023	\$4,322.65	Unrestricted Shared Services	Payroll
Jefferson State CC	226684	Fulmer Ann	5/31/2023	\$1,437.36	Unrestricted Shared Services	Payroll
Jefferson State CC	601003	Bennett Katoria	5/31/2023	\$66.76	Unrestricted Shared Services	Payroll
Jefferson State CC	601005	Traywick Herbert	5/31/2023	\$658.00	Unrestricted Shared Services	Payroll
Jefferson State CC	529539	Alabama Industrial Supplies	6/2/2023	\$1,128.80	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	529539	Alabama Industrial Supplies	6/2/2023	\$1,807.84	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	529539	Alabama Industrial Supplies	6/2/2023	\$7,774.30	Dual Enrollment Sch. 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	529539	Alabama Industrial Supplies	6/2/2023	\$10,093.43	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	529540	Alabama Power Company	6/2/2023	\$7,084.79	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	529540	Alabama Power Company	6/2/2023	\$8,332.13	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	529540	Alabama Power Company	6/2/2023	\$18,635.25	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	529541	Alabama Power Company	6/2/2023	\$1,737.03	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	529542	Alabama Power Company	6/2/2023	\$1,242.45	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	529543	Alabama Water Utilities Inc	6/2/2023	\$1,630.80	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	529544	ALACRAO	6/2/2023	\$100.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	529545	Aramark Uniform & Career Apparel Group Inc.	6/2/2023	\$560.10	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	529546	AT&T	6/2/2023	\$400.42	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	529546	AT&T	6/2/2023	\$400.44	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	529546	AT&T	6/2/2023	\$400.44	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	529546	AT&T	6/2/2023	\$400.44	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	529547	AT&T	6/2/2023	\$268.67	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	529548	AT&T	6/2/2023	\$510.35	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	529549	AT&T	6/2/2023	\$1,551.11	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	529550	AT&T	6/2/2023	\$510.35	Unrestricted Chilton Campus	Landline Phones - UC

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	529550	AT&T	6/2/2023	\$510.35	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	529550	AT&T	6/2/2023	\$1,020.73	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	529551	AT&T	6/2/2023	\$872.58	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	529551	AT&T	6/2/2023	\$872.58	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	529551	AT&T	6/2/2023	\$872.58	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	529552	AT&T	6/2/2023	\$4,484.16	Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	529553	AT&T	6/2/2023	\$52.21	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	529554	AT&T	6/2/2023	\$67.02	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	529555	Atlas Welding Supply Co. Inc.	6/2/2023	\$1,725.40	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	529555	Atlas Welding Supply Co. Inc.	6/2/2023	\$1,773.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	529557	Baza Services LLC	6/2/2023	\$8,406.38	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	529557	Baza Services LLC	6/2/2023	\$12,902.56	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	529557	Baza Services LLC	6/2/2023	\$15,850.86	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529558	Birmingham Times	6/2/2023	\$281.60	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	529559	Blue Plains Technology LLC	6/2/2023	\$1,475.00	Unrestricted St. Clair Campus	Technology - non capitalized - MS
Jefferson State CC	529560	CDW Government Inc	6/2/2023	\$93.36	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	529560	CDW Government Inc	6/2/2023	\$46.62	Unrestricted Distance Ed	Technology - non capitalized - MS
Jefferson State CC	529561	Charter Communications Holdings LLC	6/2/2023	\$279.99	Unrestricted Shelby Campus	Internet - UC
Jefferson State CC	529562	Darby Jeffrey	6/2/2023	\$156.77	Mu Alpha Theta	Deposit Liabilities - AP
Jefferson State CC	529563	Decola Anthony	6/2/2023	\$101.06	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	529563	Decola Anthony	6/2/2023	\$101.06	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	529563	Decola Anthony	6/2/2023	\$171.80	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	529563	Decola Anthony	6/2/2023	\$716.90	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529564	Diversified Elevator Service & Equipment Company Inc.	6/2/2023	\$2,380.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529566	Fisher Scientific	6/2/2023	\$136.68	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	529566	Fisher Scientific	6/2/2023	\$322.03	Meyer Fdn. NC Healthcare Eq	Materials and Supplies - MS
Jefferson State CC	529566	Fisher Scientific	6/2/2023	\$1,398.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	529567	Fisher Scientific	6/2/2023	\$627.41	UAB Bridges To Bacc	Materials and Supplies - MS
Jefferson State CC	529568	Global Fire Sprinklers LLC	6/2/2023	\$610.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529569	Hodge Mechanical Services LLC	6/2/2023	\$7,915.93	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529570	Home Depot U.S.A. Inc	6/2/2023	\$66.90	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529570	Home Depot U.S.A. Inc	6/2/2023	\$1,320.20	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	529571	Landscape Workshop Parent LLC	6/2/2023	\$14,166.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529572	McCombs Valerie	6/2/2023	\$146.72	Unrestricted Distance Ed	Mileage - IS
Jefferson State CC	529572	McCombs Valerie	6/2/2023	\$170.00	Unrestricted Distance Ed	Overnight (non tax per diem)- IS
Jefferson State CC	529573	Medline Industries Inc	6/2/2023	\$115.83	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	529574	Miller Stephanie	6/2/2023	\$33.41	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	529575	Naramore Anita	6/2/2023	\$37.20	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529576	Office Depot	6/2/2023	\$190.57	New Options CDBG 22/23	Materials and Supplies - MS
Jefferson State CC	529576	Office Depot	6/2/2023	\$532.35	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	529576	Office Depot	6/2/2023	\$5,899.95	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	529577	Owens Landscape Group LLC	6/2/2023	\$916.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	529577	Owens Landscape Group LLC	6/2/2023	\$3,125.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	529577	Owens Landscape Group LLC	6/2/2023	\$3,125.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	529578	Phi Theta Kappa	6/2/2023	\$715.00	Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	529578	Phi Theta Kappa	6/2/2023	\$4,000.00	Unrestricted Jefferson Campus	Registration Fees- OS
Jefferson State CC	529579	Pritchard Industries Southeast LLC	6/2/2023	\$3,180.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529579	Pritchard Industries Southeast LLC	6/2/2023	\$3,600.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	529580	Sherwin Williams Company	6/2/2023	\$147.07	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529581	Spire Alabama Inc.	6/2/2023	\$33.44	Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	529581	Spire Alabama Inc.	6/2/2023	\$13,307.57	Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	529581	Spire Alabama Inc.	6/2/2023	\$16,460.92	Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	529581	Spire Alabama Inc.	6/2/2023	\$23,553.16	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	529582	Staples Contract & Commercial Inc	6/2/2023	\$291.33	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	529584	Stripe King	6/2/2023	\$1,500.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Jefferson State CC	529585	Tradebe Environmental Services LLC	6/2/2023	\$3,849.00	R&R Jefferson Campus	Waste Disposal - UC
Jefferson State CC	529586	Triple Point Industries LLC	6/2/2023	\$1,775.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529587	Veal Convention Services Inc.	6/2/2023	\$2,205.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	529588	Vertiv Corporation	6/2/2023	\$18,615.90	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	529590	Water Works & Sewer Board	6/2/2023	\$693.05	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	529591	Wolters Kluwer Health Inc	6/2/2023	\$26,717.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	529599	NAEHS LLC	6/5/2023	\$245.00	Adult Education	Deposit Liabilities - AP
Jefferson State CC	529601	Alabama Association for Public Continuing & Adult Education	6/7/2023	\$6,150.00	AE-Fed Summer Conf 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	529602	AACUBO	6/9/2023	\$500.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	529602	AACUBO	6/9/2023	\$700.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	529604	Agee Jr. Arthur	6/9/2023	\$7,200.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	529605	Agent's Choice Drug and Background Screening Inc.	6/9/2023	\$2,665.00	Dual Enrollment Sch. 2XX2-2XX3	Other Professional Fees - PS
Jefferson State CC	529606	Alabama Banner Users Group	6/9/2023	\$80.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	529608	Alabama Community College System	6/9/2023	\$280,880.00	Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS
Jefferson State CC	529608	Alabama Community College System	6/9/2023	\$56,176.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Jefferson State CC	529611	Alabama Power Company	6/9/2023	\$205.75	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	529611	Alabama Power Company	6/9/2023	\$592.15	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	529611	Alabama Power Company	6/9/2023	\$1,104.24	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	529611	Alabama Power Company	6/9/2023	\$1,349.53	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	529612	Alcohol and Drug Abuse Council Inc.	6/9/2023	\$1,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	529613	Ali Donna	6/9/2023	\$35.40	AE-State Regular 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	529614	Aramark Uniform & Career Apparel Group Inc.	6/9/2023	\$311.20	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	529615	Assessment Technologies Institute LLC	6/9/2023	\$62.00	Women's Fund - UW/JCCEO Admin. Med.	Scholarship Books
Jefferson State CC	529616	Association of Fundraising Professionals	6/9/2023	\$75.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	529617	AT&T Mobility National Accounts LLC	6/9/2023	\$41.24	AE-Federal Regular 2XX2-2XX3	Wireless Phones - UC
Jefferson State CC	529618	AutoZone	6/9/2023	\$178.49	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	529619	Bank of America	6/9/2023	\$835.38	Unrestricted Jefferson Campus	Accreditation Expense - PS
Jefferson State CC	529619	Bank of America	6/9/2023	\$3,128.45	Digital Wallet Project	Honorariums - PS
Jefferson State CC	529619	Bank of America	6/9/2023	-\$175.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	529619	Bank of America	6/9/2023	\$357.80	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	529620	Bautista Guzman Ramiro	6/9/2023	\$341.96	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529621	Bevill State Community College	6/9/2023	\$90.00	CPR Cards Health Science	Deposit Liabilities - AP
Jefferson State CC	529622	Bigbee Leah	6/9/2023	\$252.70	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529623	Birmingham Times	6/9/2023	\$268.40	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	529624	Blackmon Archie	6/9/2023	\$220.08	AE-Federal Regular 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	529625	Blevins Alex	6/9/2023	\$82.53	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529626	Boehm Matthew	6/9/2023	\$165.00	Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC	529626	Boehm Matthew	6/9/2023	\$2,911.65	Unrestricted Jefferson Campus	Lodging - OS
Jefferson State CC	529626	Boehm Matthew	6/9/2023	\$500.00	Unrestricted Jefferson Campus	Registration Fees- OS
Jefferson State CC	529627	Booth Jennifer	6/9/2023	\$73.10	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529628	Bracken Michael	6/9/2023	\$1,333.33	Unrestricted Shared Services	Other Contractual Services - PS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	529629	Burney Roscelia	6/9/2023	\$71.66	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529630	CDW Government Inc	6/9/2023	\$52.93	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	529630	CDW Government Inc	6/9/2023	\$11,607.21	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	529631	Central Paper Co Inc	6/9/2023	\$622.62	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	529632	Chambers Allison	6/9/2023	\$82.80	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529633	Chambers Lynn	6/9/2023	\$47.16	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529633	Chambers Lynn	6/9/2023	\$82.53	AE-Federal Regular 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	529634	Christopherson Andavo Travel LP	6/9/2023	\$3,099.60	Unrestricted Jefferson Campus	Commercial Transportation - OS
Jefferson State CC	529635	City of Pell City	6/9/2023	\$75.50	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	529636	City of Pell City	6/9/2023	\$772.06	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	529637	CLP2CDL 2.0	6/9/2023	\$2,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	529638	Coburn Danielle	6/9/2023	\$127.50	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	529638	Coburn Danielle	6/9/2023	\$641.70	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	529638	Coburn Danielle	6/9/2023	\$373.35	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529639	Cohen Carnaggio Reynolds Inc	6/9/2023	\$10,629.95	R&R Jefferson Campus	Construction in Progress - CE
Jefferson State CC	529640	College Board	6/9/2023	\$3,997.50	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	529641	Dehart Michael	6/9/2023	\$1,440.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	529642	Deloach Merissa	6/9/2023	\$107.42	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	529643	Devaney Sign Service LLC	6/9/2023	\$2,660.00	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	529644	Evans Meats Inc	6/9/2023	\$611.22	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	529645	Federal Express Corporation	6/9/2023	\$25.43	Unrestricted Shared Services	Freight - OOS
Jefferson State CC	529646	Florence Jeffrey	6/9/2023	\$390.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	529647	Foster Deborah	6/9/2023	\$73.23	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529648	Global Fire Sprinklers LLC	6/9/2023	\$855.00	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	529648	Global Fire Sprinklers LLC	6/9/2023	\$6,034.00	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	529650	Gordon Brian	6/9/2023	\$127.50	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	529650	Gordon Brian	6/9/2023	\$641.70	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	529651	Grant Kevin	6/9/2023	\$10,200.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	529652	Green Lea	6/9/2023	\$1,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	529653	Greene Greta	6/9/2023	\$86.20	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529654	Harris Liesl	6/9/2023	\$1,343.00	Unrestricted Shelby Campus	Lodging - IS
Jefferson State CC	529654	Harris Liesl	6/9/2023	\$242.48	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	529654	Harris Liesl	6/9/2023	\$95.24	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	529655	Harris Sandra	6/9/2023	\$3,000.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	529656	Hawkins Chelsie	6/9/2023	\$53.71	AE-State Regular 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	529657	Hedrick Charles	6/9/2023	\$335.75	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529658	Hodge Mechanical Services LLC	6/9/2023	\$16,548.39	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529659	Holmes Elizabeth	6/9/2023	\$28.75	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	529659	Holmes Elizabeth	6/9/2023	\$93.01	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529660	Home Depot U.S.A. Inc	6/9/2023	\$800.42	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529661	Ingle Timothy	6/9/2023	\$833.34	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	529662	Inland Seafood - Atlanta	6/9/2023	\$156.16	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	529663	Janousek Mel	6/9/2023	\$120.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	529665	K & L Group LLC	6/9/2023	\$1,815.88	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529666	Kelly Angela	6/9/2023	\$41.74	New Options CDBG 22/23	Scholarship Books
Jefferson State CC	529667	Krueger International Inc	6/9/2023	\$563.50	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	529668	M-POWER Ministries	6/9/2023	\$3,000.00	Spcl Pops Ind Training 2XX2-2XX3	Other Contractual Services - PS
Jefferson State CC	529669	Marcus Service & Solutions LLC	6/9/2023	\$2,320.25	R&R Jefferson Campus	Maintenance & Repairs - OOS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	529670	Mims Justin	6/9/2023	\$90.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	529671	Mims Wrecker Service	6/9/2023	\$638.90	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	529672	Mullins William	6/9/2023	\$200.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	529673	National Assoc Of Student Financial Aid Admin	6/9/2023	\$1,254.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	529674	Naugher Leslie	6/9/2023	\$180.90	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	529682	Payne Tamara	6/9/2023	\$39.17	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529683	Pitney Bowes Credit Corp.	6/9/2023	\$2,229.33	R&R Jefferson Campus	Postage - OOS
Jefferson State CC	529684	Pocket Nurse Enterprises LLC	6/9/2023	\$17,686.35	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	529685	Regional Produce Distributors LLC	6/9/2023	\$538.25	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	529686	Republic Services Inc.	6/9/2023	\$314.12	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	529687	RingCentral Inc	6/9/2023	\$1,193.60	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	529688	RJ Young Company	6/9/2023	\$3,677.56	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	529689	ROCIC	6/9/2023	\$300.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	529690	S & S Automotive LLC	6/9/2023	\$150.05	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529691	Schnuelle Archie	6/9/2023	\$1,385.00	Unrestricted Shared Services	Professional Development - PS
Jefferson State CC	529692	Scott James	6/9/2023	\$218.51	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	529693	Shelby County Newspapers Inc.	6/9/2023	\$700.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	529694	Sherwin Williams Company	6/9/2023	\$169.13	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529695	Sherwin Williams Company	6/9/2023	\$345.07	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529696	Shobe Phillip	6/9/2023	\$275.10	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529696	Shobe Phillip	6/9/2023	\$85.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	529697	Southern Association of Colleges with Associate Degrees	6/9/2023	\$150.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	529698	Southern Pipe & Supply Co Inc	6/9/2023	\$234.02	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529699	Stanley Nathaniel	6/9/2023	\$133.62	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529700	Starcom Worldwide Inc	6/9/2023	\$833.33	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	529704	State of Alabama	6/9/2023	\$586.00	Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	529705	Training for Business & Industry Network	6/9/2023	\$100.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	529706	Tri-County Turf Equipment	6/9/2023	\$350.45	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529707	Triple Point Industries LLC	6/9/2023	\$1,775.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529708	Tucker Selestia	6/9/2023	\$47.16	AE-State Regular 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	529710	Union State Insurance Inc.	6/9/2023	\$1,009.00	Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	529711	United Trophy Company	6/9/2023	\$272.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	529713	Water Works & Sewer Board	6/9/2023	\$58.73	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	529714	WEX Inc	6/9/2023	\$287.44	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	529714	WEX Inc	6/9/2023	\$2,017.86	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	529715	Whittle Christopher	6/9/2023	\$189.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	529716	Williford Orman Construction LLC	6/9/2023	\$14,500.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529717	Wittichen Supply Company LLC	6/9/2023	\$463.11	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	!0000014	Barnes & Noble Education Inc.	6/9/2023	\$100.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	!0000014	Barnes & Noble Education Inc.	6/9/2023	\$1,159.91	New Options CDBG 22/23	Scholarship Books
Jefferson State CC	!0000015	Verified Holdings LLC	6/9/2023	\$292.80	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	226685	Starnes Jane	6/15/2023	\$2,598.58	Unrestricted Shared Services	Payroll
Jefferson State CC	226686	Harris Seena	6/15/2023	\$2,248.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226687	Wallace Preston	6/15/2023	\$2,727.42	Unrestricted Shared Services	Payroll
Jefferson State CC	226688	Ray Beth	6/15/2023	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	226689	Brown Ami	6/15/2023	\$1,410.54	Unrestricted Shared Services	Payroll
Jefferson State CC	226690	Deason Vicki	6/15/2023	\$1,477.08	Unrestricted Distance Ed	Payroll
Jefferson State CC	226691	McLendon Rita	6/15/2023	\$2,161.25	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	226692	Cox Melanie	6/15/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	226693	Boackle Emil	6/15/2023	\$1,898.96	Unrestricted Shared Services	Payroll
Jefferson State CC	226694	Deloach Merissa	6/15/2023	\$1,898.71	Unrestricted Shared Services	Payroll
Jefferson State CC	226695	Liddle Christiana	6/15/2023	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	226696	Braswell Gail	6/15/2023	\$2,073.67	Unrestricted Shared Services	Payroll
Jefferson State CC	226697	Lewis Andrea	6/15/2023	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	226698	Dobbins William	6/15/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	226699	Ali Donna	6/15/2023	\$1,559.35	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	226699	Ali Donna	6/15/2023	\$1,559.35	Unrestricted Shared Services	Payroll
Jefferson State CC	226700	Finch Tamara	6/15/2023	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	226701	Coker Pamela	6/15/2023	\$1,592.54	Unrestricted Shared Services	Payroll
Jefferson State CC	226702	Roseberry Tara	6/15/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	226703	Cruso Lisa	6/15/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	226704	Hamilton-Williams Margaret	6/15/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	226705	Cooper Ginger	6/15/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	226706	Grady Octavia	6/15/2023	\$1,854.88	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226707	Naramore Anna	6/15/2023	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	226708	Pugh Sandra	6/15/2023	\$2,686.38	Unrestricted Shared Services	Payroll
Jefferson State CC	226709	Baker Precious	6/15/2023	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	226710	Pickens Elizabeth	6/15/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	226711	Hughes Tina	6/15/2023	\$2,336.38	Unrestricted Shared Services	Payroll
Jefferson State CC	226712	Turner Jeanie	6/15/2023	\$3,095.13	Unrestricted Shared Services	Payroll
Jefferson State CC	226713	Anderson Davida	6/15/2023	\$1,274.79	Unrestricted Shared Services	Payroll
Jefferson State CC	226714	Burney Roscelia	6/15/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	226715	Carpenter Valencia	6/15/2023	\$2,030.04	Unrestricted Shared Services	Payroll
Jefferson State CC	226716	Castleberry James	6/15/2023	\$1,490.92	Unrestricted Shared Services	Payroll
Jefferson State CC	226717	Collins Angela	6/15/2023	\$2,979.86	Unrestricted Shared Services	Payroll
Jefferson State CC	226718	Douglas Susan	6/15/2023	\$1,941.73	Unrestricted Shared Services	Payroll
Jefferson State CC	226719	Duncan Leconyea	6/15/2023	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	226720	Fraser Thompson Stacye	6/15/2023	\$2,555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226721	Greene Greta	6/15/2023	\$2,261.74	Unrestricted Shared Services	Payroll
Jefferson State CC	226722	Howard Amber	6/15/2023	\$1,548.79	Unrestricted Shared Services	Payroll
Jefferson State CC	226723	Jones Juanita	6/15/2023	\$2,658.27	Unrestricted Shared Services	Payroll
Jefferson State CC	226724	Kimble Lisa	6/15/2023	\$2,598.58	Unrestricted Shared Services	Payroll
Jefferson State CC	226725	Milton Lorrie	6/15/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	226726	Minter Shondrika	6/15/2023	\$2,192.37	Unrestricted Shared Services	Payroll
Jefferson State CC	226727	Pettway Silvia	6/15/2023	\$2,204.83	Unrestricted Shared Services	Payroll
Jefferson State CC	226728	Pippens Amberetta	6/15/2023	\$2,379.92	Unrestricted Shared Services	Payroll
Jefferson State CC	226729	Sipe James	6/15/2023	\$1,749.57	Unrestricted Shared Services	Payroll
Jefferson State CC	226730	Smith Heather	6/15/2023	\$2,310.87	Unrestricted Shared Services	Payroll
Jefferson State CC	226731	Stillwell Crystal	6/15/2023	\$1,986.13	Unrestricted Shared Services	Payroll
Jefferson State CC	226732	Urbahns Laura	6/15/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	226733	Bautista Guzman Ramiro	6/15/2023	\$2,175.75	Unrestricted Shared Services	Payroll
Jefferson State CC	226734	Chambers Lynn	6/15/2023	\$2,029.92	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	226735	Harris John	6/15/2023	\$2,239.95	Unrestricted Shared Services	Payroll
Jefferson State CC	226736	Hawkins Chelsie	6/15/2023	\$1,636.29	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	226737	Clark Natalya	6/15/2023	\$2,844.64	Unrestricted Shared Services	Payroll
Jefferson State CC	226738	Cobb Rose	6/15/2023	\$2,936.91	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	226739	Ezell Laura	6/15/2023	\$1,983.29	Unrestricted Shared Services	Payroll
Jefferson State CC	226740	Smith Lareatha	6/15/2023	\$2,552.83	Unrestricted Shared Services	Payroll
Jefferson State CC	226741	Williams Sonja	6/15/2023	\$2,465.65	Unrestricted Shared Services	Payroll
Jefferson State CC	226742	Wilson Latanya	6/15/2023	\$1,229.36	Unrestricted Shared Services	Payroll
Jefferson State CC	226743	Holman Beatrice	6/15/2023	\$2,117.50	Unrestricted Shared Services	Payroll
Jefferson State CC	226744	Barranger Lauren	6/15/2023	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	226745	Brown Cassandra	6/15/2023	\$1,811.42	Unrestricted Shared Services	Payroll
Jefferson State CC	226746	Cimalore Beverly	6/15/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	226747	Fisher Debra	6/15/2023	\$2,777.16	Unrestricted Shared Services	Payroll
Jefferson State CC	226748	Guizar Hector	6/15/2023	\$1,811.17	Unrestricted Shared Services	Payroll
Jefferson State CC	226749	Hagood Anita	6/15/2023	\$1,688.77	Unrestricted Shared Services	Payroll
Jefferson State CC	226750	Holderfield Mandy	6/15/2023	\$1,898.96	Unrestricted Shared Services	Payroll
Jefferson State CC	226751	Key Karen	6/15/2023	\$2,555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226752	Lewis Scott	6/15/2023	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	226753	Lopez Jorge	6/15/2023	\$1,546.60	Unrestricted Shared Services	Payroll
Jefferson State CC	226754	Stewart Aaron	6/15/2023	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	226755	Swann Christopher	6/15/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	226756	Chamblin Juanita	6/15/2023	\$3,321.50	Unrestricted Shared Services	Payroll
Jefferson State CC	226757	Pullum Quanda	6/15/2023	\$2,336.37	Unrestricted Shared Services	Payroll
Jefferson State CC	226758	Sutton Edreama	6/15/2023	\$2,695.17	Unrestricted Shared Services	Payroll
Jefferson State CC	226759	Jones Oniki	6/15/2023	\$1,548.79	Unrestricted Shared Services	Payroll
Jefferson State CC	226760	Cooper Jay	6/15/2023	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	226761	Barnett C	6/15/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	226762	Borden Leslie	6/15/2023	\$1,330.17	Unrestricted Shared Services	Payroll
Jefferson State CC	226763	Carson William	6/15/2023	\$2,336.37	Unrestricted Shared Services	Payroll
Jefferson State CC	226764	James Selena	6/15/2023	\$2,073.67	Unrestricted Shared Services	Payroll
Jefferson State CC	226765	Lockett Earnest	6/15/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	226766	McDonald Thomas	6/15/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	226767	Nathan Charlie	6/15/2023	\$1,813.19	Unrestricted Shared Services	Payroll
Jefferson State CC	226768	Newfield Charles	6/15/2023	\$2,161.25	Unrestricted Chilton Campus	Payroll
Jefferson State CC	226769	Powrzanas Rodney	6/15/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	226770	Shorter Garland	6/15/2023	\$2,460.49	Unrestricted Shared Services	Payroll
Jefferson State CC	226771	Sullivan Terri	6/15/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	226772	Collar Danielle	6/15/2023	\$1,942.37	Unrestricted Shared Services	Payroll
Jefferson State CC	226773	Cunningham Velma	6/15/2023	\$1,680.25	Unrestricted Shared Services	Payroll
Jefferson State CC	226774	Eason Haley	6/15/2023	\$1,330.04	Unrestricted Shared Services	Payroll
Jefferson State CC	226775	Payne Russell	6/15/2023	\$2,638.23	Unrestricted Shared Services	Payroll
Jefferson State CC	226777	Sanders Bernard	6/15/2023	\$2,030.33	Unrestricted Shared Services	Payroll
Jefferson State CC	226778	Stockley Ginger	6/15/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	226779	Brown Mavis	6/15/2023	\$1,330.04	Unrestricted Shared Services	Payroll
Jefferson State CC	226780	Cooper-Cox Robbie	6/15/2023	\$1,417.58	Unrestricted Shared Services	Payroll
Jefferson State CC	226781	Crenshaw Lakeila	6/15/2023	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	226782	Duchock Anita	6/15/2023	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	226783	Johnson Gayle	6/15/2023	\$884.62	Unrestricted Shared Services	Payroll
Jefferson State CC	226784	Kimbrell Skyler	6/15/2023	\$1,504.96	Unrestricted Shared Services	Payroll
Jefferson State CC	226785	Lattimore Rosetta	6/15/2023	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	226786	Mathis Brenda	6/15/2023	\$1,680.25	Unrestricted Shared Services	Payroll
Jefferson State CC	226787	McDaniel Barry	6/15/2023	\$1,155.04	Unrestricted Shared Services	Payroll



# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	226788	Vann Rowella	6/15/2023	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	226789	Washington Destin	6/15/2023	\$1,592.67	Unrestricted Shared Services	Payroll
Jefferson State CC	226790	Washington Sheila	6/15/2023	\$1,111.25	Unrestricted Shared Services	Payroll
Jefferson State CC	226791	Kent Eric	6/15/2023	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	226792	Wynn Michael	6/15/2023	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	226793	Campbell Mae	6/15/2023	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	226794	Cunningham Dana	6/15/2023	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	226795	Dykes Betty	6/15/2023	\$765.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226796	Fricker Heather	6/15/2023	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	226797	Harris Ebony	6/15/2023	\$934.64	Unrestricted Shared Services	Payroll
Jefferson State CC	226798	Hill Yvette	6/15/2023	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	226799	Lindsey Elizabeth	6/15/2023	\$450.63	Unrestricted Shared Services	Payroll
Jefferson State CC	226800	McEntire Ann	6/15/2023	\$433.94	Unrestricted Shared Services	Payroll
Jefferson State CC	226801	Miller-Myers Emily	6/15/2023	\$50.07	Unrestricted Shared Services	Payroll
Jefferson State CC	226802	Scalf Jonathon	6/15/2023	\$166.90	Unrestricted Shared Services	Payroll
Jefferson State CC	226803	Smith Kandice	6/15/2023	\$435.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226804	White Kelley	6/15/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	226805	Akerman Cole	6/15/2023	\$108.88	Unrestricted Shared Services	Payroll
Jefferson State CC	226806	Gray George	6/15/2023	\$843.82	Unrestricted Shared Services	Payroll
Jefferson State CC	226807	Harvey Richard	6/15/2023	\$354.70	Unrestricted Shared Services	Payroll
Jefferson State CC	226808	King Dalton	6/15/2023	\$762.16	Unrestricted Shared Services	Payroll
Jefferson State CC	226809	McDonnell Kyle	6/15/2023	\$1,170.51	Unrestricted Shared Services	Payroll
Jefferson State CC	226810	Nabors Stephen	6/15/2023	\$326.64	Unrestricted Shared Services	Payroll
Jefferson State CC	226811	Panepento Matthew	6/15/2023	\$1,075.19	Unrestricted Shared Services	Payroll
Jefferson State CC	226812	Trammell Chase	6/15/2023	\$326.64	Unrestricted Shared Services	Payroll
Jefferson State CC	226813	Carroll Elizabeth	6/15/2023	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	226814	Smith Lisa	6/15/2023	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226815	Wade William	6/15/2023	\$622.50	Unrestricted Shared Services	Payroll
Jefferson State CC	226816	Stephens Sheila	6/15/2023	\$1,000.48	Unrestricted Shared Services	Payroll
Jefferson State CC	226817	Agee Teisha	6/15/2023	\$1,075.00	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	226818	Badio Jessical	6/15/2023	\$299.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	226819	Blackmon Archie	6/15/2023	\$1,046.50	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	226820	Brown Edith	6/15/2023	\$644.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	226821	Callins Lillian	6/15/2023	\$494.50	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	226822	Cochis Angela	6/15/2023	\$310.50	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	226823	Coleman Henry	6/15/2023	\$1,035.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	226824	Cook Kimberly	6/15/2023	\$770.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	226825	Davis Jeffrey	6/15/2023	\$935.34	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	226826	Dixon Aldenero	6/15/2023	\$828.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	226827	Hammonds Cindy	6/15/2023	\$483.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	226828	Hargrove Tearra	6/15/2023	\$864.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	226829	Hawkins Felita	6/15/2023	\$918.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	226830	Irby Helen	6/15/2023	\$195.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	226831	Jones Vickie	6/15/2023	\$1,035.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	226832	Malone Valencia	6/15/2023	\$874.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	226833	Markovitz Yevonne	6/15/2023	\$989.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	226834	Morgan Mary	6/15/2023	\$701.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	226835	Parr Michele	6/15/2023	\$897.00	AE-State Regular 2XX2-2XX3	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	226836	Pearson Regina	6/15/2023	\$918.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	226837	Riggins Resha	6/15/2023	\$414.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	226838	Roberts Barbara	6/15/2023	\$621.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	226839	Rowe Delphine	6/15/2023	\$552.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	226840	Rudd Julia	6/15/2023	\$368.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	226841	Sanders Anthony Michael	6/15/2023	\$828.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	226842	Sheikh Linda	6/15/2023	\$770.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	226843	Snider Ken	6/15/2023	\$1,030.71	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	226844	Spraberry Mollie	6/15/2023	\$550.20	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	226845	Sweatt Helen	6/15/2023	\$713.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	226846	Tucker Selesta	6/15/2023	\$230.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	226847	Vinson Phyllis	6/15/2023	\$736.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	226848	White Barbara	6/15/2023	\$931.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	226849	Wiginton Beverly	6/15/2023	\$506.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	226850	Foster Richard	6/15/2023	\$655.20	Unrestricted Shared Services	Payroll
Jefferson State CC	226851	Frank Theresa	6/15/2023	\$436.80	Unrestricted Shared Services	Payroll
Jefferson State CC	226852	Smith Victoria	6/15/2023	\$202.54	Unrestricted Shared Services	Payroll
Jefferson State CC	226853	Charping Ronda	6/15/2023	\$1,216.80	Unrestricted Shared Services	Payroll
Jefferson State CC	226854	O'Hern David	6/15/2023	\$435.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226855	Addington Jennifer	6/15/2023	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC	226856	Barnes Wilbert	6/15/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	226857	Barnett Chesca	6/15/2023	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226858	Chappel Delena	6/15/2023	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	226859	Coleman Natalie	6/15/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	226860	Daniels Brent	6/15/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	226861	Fletcher La'Toya	6/15/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	226862	Hollingsworth Donna	6/15/2023	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	226863	Knost Melissa	6/15/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	226864	Lee Hobert	6/15/2023	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	226865	McLain Christine	6/15/2023	\$837.20	Women's Fund-Bham Healthcare	Payroll
Jefferson State CC	226866	Mills Justin	6/15/2023	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226867	Moorer Anna	6/15/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	226868	Parsons Charles	6/15/2023	\$291.20	Unrestricted Shared Services	Payroll
Jefferson State CC	226869	Payne Angela	6/15/2023	\$1,604.05	Unrestricted Shared Services	Payroll
Jefferson State CC	226870	Robinson Jonathon	6/15/2023	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226871	Russell Jackie	6/15/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	226872	Russell Stephanie	6/15/2023	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226873	Sloan Kevin	6/15/2023	\$332.80	Unrestricted Shared Services	Payroll
Jefferson State CC	226874	Smith Janine	6/15/2023	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226875	Suttle Debra	6/15/2023	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	226876	Willis Erica	6/15/2023	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226877	Winborn Jennifer	6/15/2023	\$728.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226878	Busby Yvette	6/15/2023	\$780.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226879	Jones Lesia	6/15/2023	\$525.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226880	Glover Anita	6/15/2023	\$605.44	Unrestricted Shared Services	Payroll
Jefferson State CC	226881	Stewart Janice	6/15/2023	\$302.72	Unrestricted Shared Services	Payroll
Jefferson State CC	226882	Weems Bryant Denise	6/15/2023	\$279.07	Unrestricted Shared Services	Payroll
Jefferson State CC	226883	Amerson-Dobbs Jessica	6/15/2023	\$504.00	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	226884	Cannon Kimberly	6/15/2023	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226885	Dancy Darryl	6/15/2023	\$324.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226886	Gumbs Andrea	6/15/2023	\$528.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226887	Hairston Ella	6/15/2023	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226888	Moore Shanine	6/15/2023	\$592.04	Unrestricted Shared Services	Payroll
Jefferson State CC	226889	Payne Adrian	6/15/2023	\$528.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226890	Smith Debra	6/15/2023	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226891	Wood Kelly	6/15/2023	\$552.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226892	Wilson Candace	6/15/2023	\$750.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226893	Allen Felicia	6/15/2023	\$492.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226894	Allen Vicki	6/15/2023	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226895	Carruba Lorrie	6/15/2023	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226896	Cashmore Jeffrey	6/15/2023	\$648.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226897	Cooper Aeneas	6/15/2023	\$483.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226898	Dunning William	6/15/2023	\$444.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226899	Dye Leah	6/15/2023	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226900	Edwards Tracy	6/15/2023	\$312.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226901	Faulk Marilynn	6/15/2023	\$444.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226902	Gilchrist Willie	6/15/2023	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226903	Jackson Madelyne	6/15/2023	\$132.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226904	Key Jacob	6/15/2023	\$414.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226905	Kirkland Olivia	6/15/2023	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226906	Lauderdale Jacqulon	6/15/2023	\$606.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226907	Marbury Patricia	6/15/2023	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226908	McDonald Timothy	6/15/2023	\$507.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226909	McKinnon Cynthia	6/15/2023	\$672.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226910	Merritt Adrienne	6/15/2023	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226911	Morgan Rickey	6/15/2023	\$486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226912	Rheume Stephanie	6/15/2023	\$528.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226913	Smith Destini	6/15/2023	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226914	White Sandra	6/15/2023	\$486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226915	Zandi Nader	6/15/2023	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226916	Brown-Ward Maurita	6/15/2023	\$402.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226917	Crim Margaret	6/15/2023	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	226918	Kirk Willodean	6/15/2023	\$612.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226919	Lewis Stephanie	6/15/2023	\$312.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226920	Prevo Deborah	6/15/2023	\$735.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226921	Stanford Jordan	6/15/2023	\$408.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226922	Culver Cynthia	6/15/2023	\$620.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226923	Gillham Martha	6/15/2023	\$556.50	Unrestricted Shared Services	Payroll
Jefferson State CC	226924	Boggan Brenda	6/15/2023	\$266.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226925	Burton Kenneth	6/15/2023	\$987.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226926	Butler Neil	6/15/2023	\$672.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226927	Chandler James	6/15/2023	\$448.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226928	Channel Raymond	6/15/2023	\$735.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226929	Cornner Thaddeus	6/15/2023	\$1,050.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226930	Crowe Jeffrey	6/15/2023	\$651.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226931	Gibbs John	6/15/2023	\$871.50	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	226932	Harrell John	6/15/2023	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226933	Harrell Ramona	6/15/2023	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226934	Hedrick Charles	6/15/2023	\$1,050.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226935	Hicks Alan	6/15/2023	\$903.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226936	Howard Dwayne	6/15/2023	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226937	Johnson Marsha	6/15/2023	\$210.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226938	Lovelace Michael	6/15/2023	\$252.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226939	Schnuelle Archie	6/15/2023	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226940	Shobe Phillip	6/15/2023	\$1,428.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226941	Smith David	6/15/2023	\$1,071.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226942	Toney Clifford	6/15/2023	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226943	Traywick Herbert	6/15/2023	\$532.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226944	Turner Yolanda	6/15/2023	\$448.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226945	Partain Mark	6/15/2023	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226946	Steele Pamela	6/15/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226947	Burge Kathy	6/15/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	226948	Partain Daniel	6/15/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	601007	Gaskins Alexandra	6/15/2023	\$66.76	Unrestricted Shared Services	Payroll
Jefferson State CC	601011	Miller Stephanie	6/15/2023	\$1,480.43	Unrestricted Shared Services	Payroll
Jefferson State CC	601016	Pendleton Carolyn	6/15/2023	\$1,071.04	Unrestricted Shared Services	Payroll
Jefferson State CC	529889	Acker Dale	6/21/2023	\$96.68	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	529890	AHEAD	6/21/2023	\$695.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	529891	Alabama Power Company	6/21/2023	\$101.67	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	529892	Alabama Power Company	6/21/2023	\$1,644.69	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	529893	Alabama Power Company	6/21/2023	\$5,430.10	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	529894	Alabama Power Company	6/21/2023	\$19,320.83	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	529895	Alabama Power Company	6/21/2023	\$42.99	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	529896	Alabama Power Company	6/21/2023	\$1,675.68	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	529897	Alabama Power Company	6/21/2023	\$41,867.07	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	529898	Albert Uster Imports Inc.	6/21/2023	\$298.42	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	529899	Alcohol and Drug Abuse Council Inc.	6/21/2023	\$877.20	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	529900	AutoZone	6/21/2023	\$57.96	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	529901	Birmingham Times	6/21/2023	\$1,051.60	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	529902	Campbell Tracy	6/21/2023	\$43.23	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529903	CDW Government Inc	6/21/2023	\$320.06	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	529903	CDW Government Inc	6/21/2023	\$1,294.56	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	529904	Central Paper Co Inc	6/21/2023	\$526.27	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	529905	Chamberlain Cassandra	6/21/2023	\$46.37	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	529905	Chamberlain Cassandra	6/21/2023	\$8.00	Unrestricted Shelby Campus	Other Travel Expenses - IS
Jefferson State CC	529906	Charter Communications Holdings LLC	6/21/2023	\$152.98	Unrestricted Shared Services	Internet - UC
Jefferson State CC	529906	Charter Communications Holdings LLC	6/21/2023	\$149.96	Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC	529907	Dawkins Stephen	6/21/2023	\$193.22	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529908	Easter Seals Alabama Inc.	6/21/2023	\$220.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	529909	Edfinancial Services LLC	6/21/2023	\$23,978.32	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	529910	Evans Meats Inc	6/21/2023	\$1,036.07	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	529911	Fisher Scientific	6/21/2023	\$796.62	Vocational Ed/CTE X2-X3	Materials and Supplies - MS
Jefferson State CC	529911	Fisher Scientific	6/21/2023	\$1,590.34	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	529912	Fisher Scientific	6/21/2023	\$16.14	Unrestricted St. Clair Campus	Materials and Supplies - MS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	529912	Fisher Scientific	6/21/2023	\$1,888.00	UAB Bridges To Bacc	Materials and Supplies - MS
Jefferson State CC	529913	Hill Candance	6/21/2023	\$31.44	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	529914	Hodge Mechanical Services LLC	6/21/2023	\$56,352.58	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	529915	Home Depot U.S.A. Inc	6/21/2023	\$1,038.00	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	529916	K & L Group LLC	6/21/2023	\$356.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529917	Layer 3 Communications Llc	6/21/2023	\$1,200.00	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Jefferson State CC	529918	LeBlanc Vanessa	6/21/2023	\$88.50	Unrestricted Shelby Campus	Conus (meals) - IS
Jefferson State CC	529918	LeBlanc Vanessa	6/21/2023	\$197.75	Unrestricted Shelby Campus	Lodging - IS
Jefferson State CC	529918	LeBlanc Vanessa	6/21/2023	\$206.98	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	529919	Milton Lorrie	6/21/2023	\$178.49	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529920	Moore Kenneth	6/21/2023	\$115.87	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	529921	MW/Davis Dumas and Associates Inc	6/21/2023	\$1,500.00	Unrestricted Jefferson Campus	Construction in Progress - CE
Jefferson State CC	529922	Office Depot	6/21/2023	\$481.20	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	529922	Office Depot	6/21/2023	\$1,204.93	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	529923	Pocket Nurse Enterprises LLC	6/21/2023	\$6,364.69	Dual Enrollment Sch. 2XX1-2XX2	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	529924	Publix Super Markets Inc	6/21/2023	\$183.97	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	529925	Regional Produce Distributors LLC	6/21/2023	\$1,591.80	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	529926	Republic Services Inc.	6/21/2023	\$96.66	Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	529926	Republic Services Inc.	6/21/2023	\$207.56	Unrestricted Chilton Campus	Waste Disposal - UC
Jefferson State CC	529926	Republic Services Inc.	6/21/2023	\$604.93	Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	529926	Republic Services Inc.	6/21/2023	\$1,317.53	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	529927	RJ Young Company	6/21/2023	\$964.31	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	529927	RJ Young Company	6/21/2023	\$1,857.42	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	529928	Shobe Phillip	6/21/2023	\$94.06	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529929	Southern Gas and Supply of Birm LLC	6/21/2023	\$333.63	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	529930	Spire Alabama Inc.	6/21/2023	\$44.37	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	529931	Staples Contract & Commercial Inc	6/21/2023	\$106.44	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	529931	Staples Contract & Commercial Inc	6/21/2023	\$164.53	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	529931	Staples Contract & Commercial Inc	6/21/2023	\$310.16	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	529931	Staples Contract & Commercial Inc	6/21/2023	\$444.45	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	529932	Starcom Worldwide Inc	6/21/2023	\$1,339.49	AE-State Regular 2XX2-2XX3	Advertising & Promotions - OOS
Jefferson State CC	529932	Starcom Worldwide Inc	6/21/2023	\$73,250.40	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	529933	Stripe King	6/21/2023	\$1,700.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Jefferson State CC	529934	Sutton Edreama	6/21/2023	\$41.92	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529935	Tooson Johnny	6/21/2023	\$148.50	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	529935	Tooson Johnny	6/21/2023	\$1,080.90	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	529935	Tooson Johnny	6/21/2023	\$373.35	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529936	Tradebe Environmental Services LLC	6/21/2023	\$4,633.00	R&R Jefferson Campus	Waste Disposal - UC
Jefferson State CC	529937	Triple Point Industries LLC	6/21/2023	\$2,115.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529938	Union State Insurance Inc.	6/21/2023	\$880.00	Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	529939	United Rentals	6/21/2023	\$477.78	Heavy Equip Operator 2023-027	Short-Term Equipment Rentals - OOS
Jefferson State CC	529940	Water Works & Sewer Board	6/21/2023	\$10,062.50	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	529941	Wells Fargo Bank N.A.	6/21/2023	\$5,000.00	Bank Fund	Depository Bank
Jefferson State CC	529942	Wittichen Supply Company LLC	6/21/2023	\$317.85	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529943	Wymer Douglas	6/21/2023	\$1,900.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	!0000016	Alzoubi Kasim	6/21/2023	\$165.50	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	!0000016	Alzoubi Kasim	6/21/2023	\$879.75	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	!0000016	Alzoubi Kasim	6/21/2023	\$366.80	Unrestricted Shared Services	Mileage - IS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	!0000017	Barnes & Noble Education Inc.	6/21/2023	\$52,487.97	Bookstore - Shared Services	Bookstore - AP
Jefferson State CC	529944	ACEN	6/28/2023	\$799.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	529945	ACT Inc	6/28/2023	\$668.50	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	529945	ACT Inc	6/28/2023	\$1,100.00	AE-State Regular 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	529946	Agent's Choice Drug and Background Screening Inc.	6/28/2023	\$65.00	CAPTE-WIOA 22-23	Other Professional Fees - PS
Jefferson State CC	529946	Agent's Choice Drug and Background Screening Inc.	6/28/2023	\$67.00	New Options CDBG 22/23	Scholarship and Waivers - SW
Jefferson State CC	529947	Alabama Deans Of Student Affairs Association	6/28/2023	\$180.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	529948	Alabama Power Company	6/28/2023	\$9,193.16	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	529948	Alabama Power Company	6/28/2023	\$10,471.55	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	529948	Alabama Power Company	6/28/2023	\$21,101.88	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	529949	Alabama Power Company	6/28/2023	\$1,277.70	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	529950	Alabama Power Company	6/28/2023	\$1,806.21	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	529951	Alabama Power Company	6/28/2023	\$3,437.50	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	529952	Alabama Power Company	6/28/2023	\$27,386.57	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	529953	Alabama Power Company	6/28/2023	\$1,681.00	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	529954	Alabama Supercomputer Authority	6/28/2023	\$8,973.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	529955	Alabama Water Utilities Inc	6/28/2023	\$1,630.80	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	529956	Allseating Corporation	6/28/2023	\$9,434.88	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	529957	American Academy Holdings LLC	6/28/2023	\$4,950.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	529958	American Culinary Federation	6/28/2023	\$1,086.00	Unrestricted Shelby Campus	Memberships - PS
Jefferson State CC	529959	AT&T	6/28/2023	\$400.42	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	529959	AT&T	6/28/2023	\$400.44	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	529959	AT&T	6/28/2023	\$400.44	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	529959	AT&T	6/28/2023	\$400.44	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	529960	AutoZone	6/28/2023	\$97.38	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	529961	Aztec Software LLC	6/28/2023	\$15,993.00	AE-State Regular 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	529962	B&H Foto & Electronics Corp	6/28/2023	\$4.59	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	529963	Blake Advertising	6/28/2023	\$1,242.27	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	529964	Blue Plains Technology LLC	6/28/2023	\$1,475.00	Unrestricted St. Clair Campus	Technology - non capitalized - MS
Jefferson State CC	529965	Bobo David	6/28/2023	\$26.99	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529966	Canning Elizabeth	6/28/2023	\$495.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	529967	Capitol Materials Inc	6/28/2023	\$2,726.40	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529968	Carahsoft Technology Corp	6/28/2023	\$37.98	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	529969	Charter Communications Holdings LLC	6/28/2023	\$279.99	Unrestricted Shelby Campus	Internet - UC
Jefferson State CC	529970	City of Clanton	6/28/2023	\$16.11	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	529971	City of Clanton	6/28/2023	\$25.46	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	529972	City of Clanton	6/28/2023	\$193.38	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	529973	CLP2CDL 2.0	6/28/2023	\$2,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	529974	CollegeSource Inc	6/28/2023	\$9,156.12	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	529975	Community College of Appalachia	6/28/2023	\$750.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	529976	Community Food Bank	6/28/2023	\$170.88	UW-Food Pantry-EFSP ARPAP	Materials and Supplies - MS
Jefferson State CC	529977	Dehart Michael	6/28/2023	\$440.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	529978	Dunn Construction Company Inc.	6/28/2023	\$1,207.08	Heavy Equip Operator 2023-027	Materials and Supplies - MS
Jefferson State CC	529979	Dyer Nicholas	6/28/2023	\$105.45	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	529980	Erwin and Associates Inc	6/28/2023	\$796.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	529981	Fisher Scientific	6/28/2023	\$201.90	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	529982	Florence Jeffrey	6/28/2023	\$390.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	529983	Fraser Thompson Stacye	6/28/2023	\$491.80	Unrestricted Shared Services	Commercial Transportation - OS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	529983	Fraser Thompson Stacye	6/28/2023	\$276.50	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	529983	Fraser Thompson Stacye	6/28/2023	\$1,064.43	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	529983	Fraser Thompson Stacye	6/28/2023	\$59.60	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	529984	Goodman Adam	6/28/2023	\$328.81	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529984	Goodman Adam	6/28/2023	\$170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	529985	Gordon Brian	6/28/2023	\$1,000.40	Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC	529985	Gordon Brian	6/28/2023	\$187.00	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	529985	Gordon Brian	6/28/2023	\$817.26	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	529985	Gordon Brian	6/28/2023	\$153.70	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	529986	Hand Arendall Harrison Sale LLC	6/28/2023	\$967.50	Unrestricted Shared Services	Legal Services - PS
Jefferson State CC	529987	Healy Kristianna	6/28/2023	\$531.86	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	529988	Home Depot U.S.A. Inc	6/28/2023	\$4,869.05	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529989	Home Depot U.S.A. Inc.	6/28/2023	\$2,200.45	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529990	Janousek Mel	6/28/2023	\$480.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	529991	Kelly Angela	6/28/2023	\$159.10	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	529991	Kelly Angela	6/28/2023	\$313.62	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	529991	Kelly Angela	6/28/2023	\$820.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	529992	Krueger International Inc	6/28/2023	\$1,800.40	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	529993	Marcus Service & Solutions LLC	6/28/2023	\$5,665.52	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	529994	McDaniel Collin	6/28/2023	\$265.50	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	529995	Merrill John	6/28/2023	\$151.78	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	529996	Mullins William	6/28/2023	\$200.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	529997	National Academic Quiz Tournaments LLC	6/28/2023	\$183.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	529998	National Center for Construction Education and Research	6/28/2023	\$20.80	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	529999	Office Depot	6/28/2023	\$39.50	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	530000	Office Depot	6/28/2023	\$71.02	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	530001	Office Depot	6/28/2023	\$39.50	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	530001	Office Depot	6/28/2023	\$735.40	Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	530002	Opportunity Systems Incorporating Independence LLC	6/28/2023	\$2,373.60	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	530003	Parsons Charles	6/28/2023	\$10.00	CAPTE-WIOA 22-23	Scholarship and Waivers - SW
Jefferson State CC	530004	Respondus	6/28/2023	\$5,840.00	Unrestricted Distance Ed	Technology - non capitalized - MS
Jefferson State CC	530005	Sherwin Williams Company	6/28/2023	\$1,040.31	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530006	Shobe Phillip	6/28/2023	\$386.45	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530006	Shobe Phillip	6/28/2023	\$400.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	530006	Shobe Phillip	6/28/2023	\$50.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	530007	Spire Alabama Inc.	6/28/2023	\$35.45	Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	530007	Spire Alabama Inc.	6/28/2023	\$10,662.20	Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	530007	Spire Alabama Inc.	6/28/2023	\$12,828.28	Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	530007	Spire Alabama Inc.	6/28/2023	\$15,076.17	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	530008	Strickland Ann	6/28/2023	\$300.00	Unrestricted Shared Services	Honorariums - PS
Jefferson State CC	530009	Tutor.com Inc	6/28/2023	\$6,050.00	Unrestricted Distance Ed	Other Contractual Services - PS
Jefferson State CC	530010	University of Alabama Health Services Foundation P.C.	6/28/2023	\$1,600.00	Vocational Ed/CTE X1-X2	Other Contractual Services - PS
Jefferson State CC	530011	Water Works & Sewer Board	6/28/2023	\$4,735.46	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	530012	Wheeler Crystal	6/28/2023	\$400.00	Unrestricted Shelby Campus	Registration Fees- OS
Jefferson State CC	530013	Whittle Christopher	6/28/2023	\$324.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	530014	Winston Ashley	6/28/2023	\$10,150.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	530015	Birmingham Landmarks Inc.	6/28/2023	\$8,602.43	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	!0000018	Cook Paul	6/28/2023	\$165.50	Unrestricted Shared Services	Conus (meals) - IS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	!0000018	Cook Paul	6/28/2023	\$879.75	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	!0000018	Cook Paul	6/28/2023	\$372.04	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	226963	Starnes Jane	6/30/2023	\$2,598.58	Unrestricted Shared Services	Payroll
Jefferson State CC	226964	Cruso Lisa	6/30/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	226965	Harris Seena	6/30/2023	\$2,248.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226966	Wallace Preston	6/30/2023	\$2,727.42	Unrestricted Shared Services	Payroll
Jefferson State CC	226967	Ray Beth	6/30/2023	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	226968	Brown Ami	6/30/2023	\$1,410.54	Unrestricted Shared Services	Payroll
Jefferson State CC	226969	Deason Vicki	6/30/2023	\$1,477.08	Unrestricted Distance Ed	Payroll
Jefferson State CC	226970	McLendon Rita	6/30/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	226971	Cox Melanie	6/30/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	226972	Boackle Emil	6/30/2023	\$1,898.96	Unrestricted Shared Services	Payroll
Jefferson State CC	226973	DeLoach Merissa	6/30/2023	\$1,898.71	Unrestricted Shared Services	Payroll
Jefferson State CC	226974	Liddle Christiana	6/30/2023	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	226975	Braswell Gail	6/30/2023	\$2,073.67	Unrestricted Shared Services	Payroll
Jefferson State CC	226976	Lewis Andrea	6/30/2023	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	226977	Dobbins William	6/30/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	226978	Ali Donna	6/30/2023	\$708.79	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	226978	Ali Donna	6/30/2023	\$708.79	Unrestricted Shared Services	Payroll
Jefferson State CC	226979	Finch Tamara	6/30/2023	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	226980	Coker Pamela	6/30/2023	\$1,592.54	Unrestricted Shared Services	Payroll
Jefferson State CC	226981	Dawson Alyssa	6/30/2023	\$544.81	Unrestricted Shared Services	Payroll
Jefferson State CC	226982	Roseberry Tara	6/30/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	226983	Hamilton-Williams Margaret	6/30/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	226984	Cooper Ginger	6/30/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	226985	Grady Octavia	6/30/2023	\$1,854.88	Unrestricted Shelby Campus	Payroll
Jefferson State CC	226986	Naramore Anna	6/30/2023	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	226987	Pugh Sandra	6/30/2023	\$2,686.38	Unrestricted Shared Services	Payroll
Jefferson State CC	226988	Baker Precious	6/30/2023	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	226989	Pickens Elizabeth	6/30/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	226990	Hughes Tina	6/30/2023	\$2,336.38	Unrestricted Shared Services	Payroll
Jefferson State CC	226991	Turner Jeanie	6/30/2023	\$3,095.13	Unrestricted Shared Services	Payroll
Jefferson State CC	226992	Anderson Davida	6/30/2023	\$1,154.87	Unrestricted Shared Services	Payroll
Jefferson State CC	226993	Burney Roscelia	6/30/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	226994	Carpenter Valencia	6/30/2023	\$2,030.04	Unrestricted Shared Services	Payroll
Jefferson State CC	226995	Castleberry James	6/30/2023	\$1,417.33	Unrestricted Shared Services	Payroll
Jefferson State CC	226996	Collins Angela	6/30/2023	\$2,851.75	Unrestricted Shared Services	Payroll
Jefferson State CC	226997	Douglas Susan	6/30/2023	\$1,680.04	Unrestricted Shared Services	Payroll
Jefferson State CC	226998	Duncan Leconyea	6/30/2023	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	226999	Fraser Thompson Stacye	6/30/2023	\$2,555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227000	Greene Greta	6/30/2023	\$2,060.04	Unrestricted Shared Services	Payroll
Jefferson State CC	227001	Howard Amber	6/30/2023	\$1,548.79	Unrestricted Shared Services	Payroll
Jefferson State CC	227002	Jones Juanita	6/30/2023	\$2,539.15	Unrestricted Shared Services	Payroll
Jefferson State CC	227003	Kimble Lisa	6/30/2023	\$2,598.58	Unrestricted Shared Services	Payroll
Jefferson State CC	227004	Milton Lorrie	6/30/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	227005	Minter Shondrika	6/30/2023	\$2,140.81	Unrestricted Shared Services	Payroll
Jefferson State CC	227006	Pettway Silvia	6/30/2023	\$2,204.83	Unrestricted Shared Services	Payroll
Jefferson State CC	227007	Pippens Amberetta	6/30/2023	\$2,379.92	Unrestricted Shared Services	Payroll



# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	227008	Sipe James	6/30/2023	\$1,636.29	Unrestricted Shared Services	Payroll
Jefferson State CC	227009	Smith Heather	6/30/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	227010	Stillwell Crystal	6/30/2023	\$1,986.13	Unrestricted Shared Services	Payroll
Jefferson State CC	227011	Urbahns Laura	6/30/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	227012	Bautista Guzman Ramiro	6/30/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	227013	Chambers Lynn	6/30/2023	\$2,029.92	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	227014	Harris John	6/30/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	227015	Hawkins Chelsie	6/30/2023	\$1,636.29	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	227016	Clark Natalya	6/30/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	227017	Cobb Rose	6/30/2023	\$2,766.11	Unrestricted Shared Services	Payroll
Jefferson State CC	227018	Ezell Laura	6/30/2023	\$1,854.88	Unrestricted Shared Services	Payroll
Jefferson State CC	227019	Smith Lareatha	6/30/2023	\$2,567.06	Unrestricted Shared Services	Payroll
Jefferson State CC	227020	Williams Sonja	6/30/2023	\$2,603.08	Unrestricted Shared Services	Payroll
Jefferson State CC	227021	Wilson Latanya	6/30/2023	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	227022	Holman Beatrice	6/30/2023	\$2,117.50	Unrestricted Shared Services	Payroll
Jefferson State CC	227023	Barranger Lauren	6/30/2023	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	227024	Brown Cassandra	6/30/2023	\$1,811.42	Unrestricted Shared Services	Payroll
Jefferson State CC	227025	Cimalore Beverly	6/30/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	227026	Fisher Debra	6/30/2023	\$2,117.50	Unrestricted Shared Services	Payroll
Jefferson State CC	227027	Guizar Hector	6/30/2023	\$1,811.17	Unrestricted Shared Services	Payroll
Jefferson State CC	227028	Hagood Anita	6/30/2023	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	227029	Holderfield Mandy	6/30/2023	\$1,898.96	Unrestricted Shared Services	Payroll
Jefferson State CC	227030	Key Karen	6/30/2023	\$2,555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227031	Lauderdale Jacquolon	6/30/2023	\$1,856.45	Unrestricted Shared Services	Payroll
Jefferson State CC	227032	Lewis Scott	6/30/2023	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	227033	Lopez Jorge	6/30/2023	\$1,592.54	Unrestricted Shared Services	Payroll
Jefferson State CC	227034	Stewart Aaron	6/30/2023	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	227035	Swann Christopher	6/30/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	227036	Chamblin Juanita	6/30/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	227037	Pullum Quanda	6/30/2023	\$2,336.37	Unrestricted Shared Services	Payroll
Jefferson State CC	227038	Sutton Edreama	6/30/2023	\$3,072.39	Unrestricted Shared Services	Payroll
Jefferson State CC	227039	Jones Oniki	6/30/2023	\$1,548.79	Unrestricted Shared Services	Payroll
Jefferson State CC	227040	Cooper Jay	6/30/2023	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	227041	Barnett C	6/30/2023	\$1,499.47	Unrestricted Shared Services	Payroll
Jefferson State CC	227042	Borden Leslie	6/30/2023	\$1,330.17	Unrestricted Shared Services	Payroll
Jefferson State CC	227043	Carson William	6/30/2023	\$2,336.37	Unrestricted Shared Services	Payroll
Jefferson State CC	227044	James Selena	6/30/2023	\$2,396.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227045	Lockett Earnest	6/30/2023	\$2,460.49	Unrestricted Shared Services	Payroll
Jefferson State CC	227046	McDonald Thomas	6/30/2023	\$2,809.05	Unrestricted Shared Services	Payroll
Jefferson State CC	227047	Nathan Charlie	6/30/2023	\$1,592.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227048	Newfield Charles	6/30/2023	\$2,161.25	Unrestricted Chilton Campus	Payroll
Jefferson State CC	227049	Powrzanas Rodney	6/30/2023	\$3,320.80	Unrestricted Shared Services	Payroll
Jefferson State CC	227050	Shorter Garland	6/30/2023	\$2,460.49	Unrestricted Shared Services	Payroll
Jefferson State CC	227051	Sullivan Terri	6/30/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	227052	Collar Danielle	6/30/2023	\$1,942.37	Unrestricted Shared Services	Payroll
Jefferson State CC	227053	Cunningham Velma	6/30/2023	\$1,680.25	Unrestricted Shared Services	Payroll
Jefferson State CC	227054	Eason Haley	6/30/2023	\$1,188.09	Unrestricted Shared Services	Payroll
Jefferson State CC	227055	Payne Russell	6/30/2023	\$2,467.42	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	227056	Pendleton Carolyn	6/30/2023	\$1,071.04	Unrestricted Shared Services	Payroll
Jefferson State CC	227057	Sanders Bernard	6/30/2023	\$2,030.33	Unrestricted Shared Services	Payroll
Jefferson State CC	227058	Stockley Ginger	6/30/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	227059	Brown Mavis	6/30/2023	\$1,330.04	Unrestricted Shared Services	Payroll
Jefferson State CC	227060	Cooper-Cox Robbie	6/30/2023	\$1,417.58	Unrestricted Shared Services	Payroll
Jefferson State CC	227061	Crenshaw Lakeila	6/30/2023	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	227062	Duchock Anita	6/30/2023	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	227063	Johnson Gayle	6/30/2023	\$884.62	Unrestricted Shared Services	Payroll
Jefferson State CC	227064	Kimbrell Skyler	6/30/2023	\$1,504.96	Unrestricted Shared Services	Payroll
Jefferson State CC	227065	Lattimore Rosetta	6/30/2023	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	227066	Mathis Brenda	6/30/2023	\$1,680.25	Unrestricted Shared Services	Payroll
Jefferson State CC	227067	McDaniel Barry	6/30/2023	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	227068	Vann Rowella	6/30/2023	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	227069	Washington Destin	6/30/2023	\$1,592.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227070	Washington Sheila	6/30/2023	\$1,111.25	Unrestricted Shared Services	Payroll
Jefferson State CC	227071	Kent Eric	6/30/2023	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	227072	Wynn Michael	6/30/2023	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	227073	Abad Fortunato	6/30/2023	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	227074	Asprodites Rebekah	6/30/2023	\$1,435.34	Unrestricted Shared Services	Payroll
Jefferson State CC	227075	Baskin Amber	6/30/2023	\$851.19	Unrestricted Shared Services	Payroll
Jefferson State CC	227076	Braden Melissa	6/30/2023	\$1,101.54	Unrestricted Shared Services	Payroll
Jefferson State CC	227077	Broome Kristy	6/30/2023	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	227078	Brown Charlotte	6/30/2023	\$650.91	Unrestricted Shared Services	Payroll
Jefferson State CC	227079	Campbell Mae	6/30/2023	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	227080	Cargile Lisa	6/30/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	227081	Chen Ja Lin	6/30/2023	\$1,134.92	Unrestricted Shared Services	Payroll
Jefferson State CC	227082	Coleman Carolyn	6/30/2023	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	227083	Cunningham Dana	6/30/2023	\$734.36	Unrestricted Shared Services	Payroll
Jefferson State CC	227084	Duke Juanita	6/30/2023	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	227085	Dykes Betty	6/30/2023	\$660.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227086	Floyd Natalie	6/30/2023	\$985.38	Unrestricted Shared Services	Payroll
Jefferson State CC	227087	Fricker Heather	6/30/2023	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	227088	Gaskins Alexandra	6/30/2023	\$884.57	Unrestricted Shared Services	Payroll
Jefferson State CC	227089	Gomez Joseph	6/30/2023	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	227090	Gonzalez Danielle	6/30/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	227091	Gregson Christa	6/30/2023	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	227092	Hall Daniel	6/30/2023	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	227093	Hill Yvette	6/30/2023	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	227094	Jones Christina	6/30/2023	\$734.36	Unrestricted Shared Services	Payroll
Jefferson State CC	227095	Jones D'Angelo	6/30/2023	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	227096	Kersh Natasha	6/30/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	227097	Liddle Anna	6/30/2023	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	227098	Lindsey Elizabeth	6/30/2023	\$1,518.79	Unrestricted Shared Services	Payroll
Jefferson State CC	227099	Lockhart Natalie	6/30/2023	\$1,068.16	Unrestricted Shared Services	Payroll
Jefferson State CC	227100	McEntire Ann	6/30/2023	\$675.95	Unrestricted Shared Services	Payroll
Jefferson State CC	227101	Miller Shaleen	6/30/2023	\$1,869.28	Unrestricted Shared Services	Payroll
Jefferson State CC	227102	Miller-Myers Emily	6/30/2023	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	227103	Nannini Anna	6/30/2023	\$1,001.40	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	227104	Pair Edward	6/30/2023	\$1,068.16	Unrestricted Shared Services	Payroll
Jefferson State CC	227105	Saemaldaher Melanie	6/30/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	227106	Scalf Jonathon	6/30/2023	\$367.18	Unrestricted Shared Services	Payroll
Jefferson State CC	227107	Shumaker Lauren	6/30/2023	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	227108	Smith Christopher	6/30/2023	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	227109	Smith Kandice	6/30/2023	\$525.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227110	Stewart Amethyst	6/30/2023	\$133.52	Unrestricted Shared Services	Payroll
Jefferson State CC	227111	Taylor Tamika	6/30/2023	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	227112	Vinson Katelyn	6/30/2023	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	227113	Washington Felisa	6/30/2023	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	227114	Wheat Darby	6/30/2023	\$1,151.61	Unrestricted Shared Services	Payroll
Jefferson State CC	227115	White Kelley	6/30/2023	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	227116	Whittington Dorothy	6/30/2023	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	227117	Williams Donna	6/30/2023	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	227118	Akerman Cole	6/30/2023	\$517.18	Unrestricted Shared Services	Payroll
Jefferson State CC	227119	Gray George	6/30/2023	\$1,306.56	Unrestricted Shared Services	Payroll
Jefferson State CC	227120	Harvey Richard	6/30/2023	\$975.43	Unrestricted Shared Services	Payroll
Jefferson State CC	227121	King Dalton	6/30/2023	\$843.82	Unrestricted Shared Services	Payroll
Jefferson State CC	227122	McDonnell Kyle	6/30/2023	\$1,347.86	Unrestricted Shared Services	Payroll
Jefferson State CC	227123	McLaughlin Phillip	6/30/2023	\$340.25	Unrestricted Shared Services	Payroll
Jefferson State CC	227124	Nabors Stephen	6/30/2023	\$217.76	Unrestricted Shared Services	Payroll
Jefferson State CC	227125	Panepento Matthew	6/30/2023	\$1,156.85	Unrestricted Shared Services	Payroll
Jefferson State CC	227126	Trammell Chase	6/30/2023	\$435.52	Unrestricted Shared Services	Payroll
Jefferson State CC	227127	Waits James	6/30/2023	\$326.64	Unrestricted Shared Services	Payroll
Jefferson State CC	227128	Carroll Elizabeth	6/30/2023	\$1,518.79	Unrestricted Shared Services	Payroll
Jefferson State CC	227129	Smith Lisa	6/30/2023	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227130	Boykin Tamia	6/30/2023	\$528.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227131	Wade William	6/30/2023	\$727.50	Unrestricted Shared Services	Payroll
Jefferson State CC	227132	Stephens Sheila	6/30/2023	\$1,027.52	Unrestricted Shared Services	Payroll
Jefferson State CC	227133	Agee Teisha	6/30/2023	\$1,050.00	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	227134	Blackmon Archie	6/30/2023	\$276.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	227135	Brown Edith	6/30/2023	\$552.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	227136	Callins Lillian	6/30/2023	\$713.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	227137	Coleman Henry	6/30/2023	\$874.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	227138	Cook Kimberly	6/30/2023	\$586.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	227139	Davis Jeffrey	6/30/2023	\$990.36	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	227140	Dixon Aldenero	6/30/2023	\$828.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	227141	Hargrove Tearra	6/30/2023	\$774.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	227142	Hawkins Felita	6/30/2023	\$792.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	227143	Irby Helen	6/30/2023	\$448.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	227144	Jones Vickie	6/30/2023	\$943.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	227145	Malone Valencia	6/30/2023	\$874.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	227146	Markovitz Yevonne	6/30/2023	\$897.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	227147	Morgan Mary	6/30/2023	\$414.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	227148	Parr Michele	6/30/2023	\$851.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	227149	Pearson Regina	6/30/2023	\$792.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	227150	Riggins Resha	6/30/2023	\$207.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	227151	Roberts Barbara	6/30/2023	\$310.50	AE-State Regular 2XX2-2XX3	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	227152	Rowe Delphine	6/30/2023	\$552.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	227153	Rudd Julia	6/30/2023	\$103.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	227154	Sanders Anthony Michael	6/30/2023	\$552.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	227155	Sheffield Virginia	6/30/2023	\$216.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	227156	Sheikh Linda	6/30/2023	\$649.75	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	227157	Snider Ken	6/30/2023	\$838.95	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	227158	Spraberry Mollie	6/30/2023	\$632.73	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	227159	Sweatt Helen	6/30/2023	\$598.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	227160	Tucker Selesta	6/30/2023	\$575.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	227161	Vinson Phyllis	6/30/2023	\$644.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	227162	White Barbara	6/30/2023	\$828.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	227163	Wiginton Beverly	6/30/2023	\$690.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	227164	Foster Richard	6/30/2023	\$611.52	Unrestricted Shared Services	Payroll
Jefferson State CC	227165	Frank Theresa	6/30/2023	\$596.96	Unrestricted Shared Services	Payroll
Jefferson State CC	227166	Smith Victoria	6/30/2023	\$373.92	Unrestricted Shared Services	Payroll
Jefferson State CC	227167	Charping Ronda	6/30/2023	\$1,135.68	Unrestricted Shared Services	Payroll
Jefferson State CC	227168	O'Hern David	6/30/2023	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227169	Addington Jennifer	6/30/2023	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC	227170	Barnes Wilbert	6/30/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	227171	Barnett Chesca	6/30/2023	\$364.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227172	Chappel Delena	6/30/2023	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	227173	Cobb Jonathan	6/30/2023	\$520.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227174	Coleman Natalie	6/30/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	227175	Daniels Brent	6/30/2023	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	227176	Flanagan Soneaqua	6/30/2023	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	227177	Fletcher La'Toya	6/30/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	227178	Hollingsworth Donna	6/30/2023	\$332.80	Unrestricted Shared Services	Payroll
Jefferson State CC	227179	Knost Melissa	6/30/2023	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227180	McLain Christine	6/30/2023	\$982.80	Women's Fund-Bham Healthcare	Payroll
Jefferson State CC	227181	Mills Justin	6/30/2023	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227182	Moorer Anna	6/30/2023	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	227183	Payne Angela	6/30/2023	\$1,347.50	Unrestricted Shared Services	Payroll
Jefferson State CC	227184	Pullen Lacey	6/30/2023	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	227185	Purdy Zane	6/30/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	227186	Robinson Jonathon	6/30/2023	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227187	Russell Jackie	6/30/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	227188	Russell Stephanie	6/30/2023	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227189	Sloan Kevin	6/30/2023	\$457.60	Unrestricted Shared Services	Payroll
Jefferson State CC	227190	Smith Janine	6/30/2023	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227191	Suttle Debra	6/30/2023	\$1,019.20	Unrestricted Shared Services	Payroll
Jefferson State CC	227192	Travis Adrienne	6/30/2023	\$120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227193	Willis Erica	6/30/2023	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227194	Winborn Jennifer	6/30/2023	\$728.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227195	Busby Yvette	6/30/2023	\$936.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227196	Jones Lesia	6/30/2023	\$615.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227197	Glover Anita	6/30/2023	\$832.48	Unrestricted Shared Services	Payroll
Jefferson State CC	227198	Stewart Janice	6/30/2023	\$529.76	Unrestricted Shared Services	Payroll
Jefferson State CC	227199	Weems Bryant Denise	6/30/2023	\$539.22	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	227200	Amerson-Dobbs Jessica	6/30/2023	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227201	Cannon Kimberly	6/30/2023	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227202	Dancy Darryl	6/30/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227203	Gumbs Andrea	6/30/2023	\$528.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227204	Hairston Ella	6/30/2023	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227205	Moore Shanine	6/30/2023	\$155.80	Unrestricted Shared Services	Payroll
Jefferson State CC	227206	Payne Adrian	6/30/2023	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227207	Smith Debra	6/30/2023	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227208	Wood Kelly	6/30/2023	\$492.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227209	Wilson Candace	6/30/2023	\$592.50	Unrestricted Shared Services	Payroll
Jefferson State CC	227210	Allen Felicia	6/30/2023	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227211	Allen Vicki	6/30/2023	\$288.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227212	Carruba Lorrie	6/30/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227213	Cashmore Jeffrey	6/30/2023	\$492.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227214	Cooper Aeneas	6/30/2023	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227215	Dunning William	6/30/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227216	Duren Courtney	6/30/2023	\$486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227217	Dye Leah	6/30/2023	\$246.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227218	Edwards Tracy	6/30/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227219	Faulk Marilynn	6/30/2023	\$501.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227220	Gilchrist Willie	6/30/2023	\$468.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227221	Jackson Madelyne	6/30/2023	\$60.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227222	Key Jacob	6/30/2023	\$522.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227223	Kirkland Olivia	6/30/2023	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227224	Marbury Patricia	6/30/2023	\$615.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227225	McDonald Timothy	6/30/2023	\$519.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227226	McKinnon Cynthia	6/30/2023	\$372.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227227	Merritt Adrienne	6/30/2023	\$660.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227228	Morgan Rickey	6/30/2023	\$486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227229	Rheaume Stephanie	6/30/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227230	Smith Destini	6/30/2023	\$435.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227231	White Sandra	6/30/2023	\$444.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227232	Zandi Nader	6/30/2023	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227233	Benton Joshua	6/30/2023	\$648.00	TANF 2XX2-2XX3	Payroll
Jefferson State CC	227234	Conner Rachel	6/30/2023	\$612.00	TANF 2XX2-2XX3	Payroll
Jefferson State CC	227235	Guizar Hector	6/30/2023	\$648.00	TANF 2XX2-2XX3	Payroll
Jefferson State CC	227236	Hatten Mark	6/30/2023	\$600.00	TANF 2XX2-2XX3	Payroll
Jefferson State CC	227237	Jones Thabani	6/30/2023	\$546.00	TANF 2XX2-2XX3	Payroll
Jefferson State CC	227238	Kelley Kennion	6/30/2023	\$648.00	TANF 2XX2-2XX3	Payroll
Jefferson State CC	227239	Whisenhunt Blayne	6/30/2023	\$648.00	TANF 2XX2-2XX3	Payroll
Jefferson State CC	227240	White Kayla	6/30/2023	\$648.00	TANF 2XX2-2XX3	Payroll
Jefferson State CC	227241	Brown-Ward Maurita	6/30/2023	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227242	Crim Margaret	6/30/2023	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	227243	Kirk Willodean	6/30/2023	\$384.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227244	Lewis Stephanie	6/30/2023	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227245	Prevo Deborah	6/30/2023	\$602.25	Unrestricted Shared Services	Payroll
Jefferson State CC	227246	Stanford Jordan	6/30/2023	\$264.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227247	Culver Cynthia	6/30/2023	\$880.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	227248	Gillham Martha	6/30/2023	\$503.50	Unrestricted Shared Services	Payroll
Jefferson State CC	227249	Allen Ryan	6/30/2023	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227250	Boggan Brenda	6/30/2023	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227251	Burton Kenneth	6/30/2023	\$1,134.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227252	Butler Neil	6/30/2023	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227253	Chandler James	6/30/2023	\$448.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227254	Channel Raymond	6/30/2023	\$756.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227255	Cornner Thaddeus	6/30/2023	\$861.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227256	Crowe Jeffrey	6/30/2023	\$672.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227257	Freeman Lane	6/30/2023	\$224.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227258	Gibbs John	6/30/2023	\$672.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227259	Harrell John	6/30/2023	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227260	Harrell Ramona	6/30/2023	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227261	Hedrick Charles	6/30/2023	\$1,008.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227262	Hicks Alan	6/30/2023	\$955.50	Unrestricted Shared Services	Payroll
Jefferson State CC	227263	Howard Dwayne	6/30/2023	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227264	Johnson Marsha	6/30/2023	\$672.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227265	Lovelace Michael	6/30/2023	\$1,197.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227266	Shobe Phillip	6/30/2023	\$1,386.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227267	Smith David	6/30/2023	\$714.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227268	Toney Clifford	6/30/2023	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227269	Traywick Herbert	6/30/2023	\$532.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227270	Turner Yolanda	6/30/2023	\$448.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227271	Partain Mark	6/30/2023	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	227272	Steele Pamela	6/30/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227273	Burge Kathy	6/30/2023	\$528.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227274	Partain Daniel	6/30/2023	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227275	Brown Keith	6/30/2023	\$22,966.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227276	Barnhill Jenna	6/30/2023	\$2,875.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	227276	Barnhill Jenna	6/30/2023	\$2,875.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	227277	Bonds Amanda	6/30/2023	\$7,890.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227277	Bonds Amanda	6/30/2023	\$8,050.42	Unrestricted Chilton Campus	Payroll
Jefferson State CC	227278	Burns Britney	6/30/2023	\$5,745.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227279	Cabaniss Amanda	6/30/2023	\$6,556.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227280	Clifton Teresa	6/30/2023	\$6,556.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227281	Craven Kimberly	6/30/2023	\$7,890.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227282	Cresswell Richard	6/30/2023	\$7,486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227283	Cuevas Jennifer	6/30/2023	\$8,017.50	Unrestricted Shared Services	Payroll
Jefferson State CC	227284	Daffron Cristy	6/30/2023	\$400.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	227284	Daffron Cristy	6/30/2023	\$7,890.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227285	Ferguson Ladeitris	6/30/2023	\$8,153.33	Unrestricted Shared Services	Payroll
Jefferson State CC	227286	Forbes Christopher	6/30/2023	\$400.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	227286	Forbes Christopher	6/30/2023	\$7,403.33	Unrestricted Shared Services	Payroll
Jefferson State CC	227287	Grimes Natasha	6/30/2023	\$8,387.22	Unrestricted Shared Services	Payroll
Jefferson State CC	227288	Haywood Patricia	6/30/2023	\$8,377.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227289	Hicks Stacy	6/30/2023	\$7,890.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227290	Hill Cynthia	6/30/2023	\$6,556.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227291	Jones Julie	6/30/2023	\$7,890.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	227292	Keene Jeremy	6/30/2023	\$5,907.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227293	Lee Donna	6/30/2023	\$8,377.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227294	Naramore Anita	6/30/2023	\$9,653.74	Unrestricted Shared Services	Payroll
Jefferson State CC	227295	Nasworthy Sara	6/30/2023	\$7,890.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227296	Parker Amber	6/30/2023	\$7,078.33	Unrestricted Shared Services	Payroll
Jefferson State CC	227297	Ramsey Casey	6/30/2023	\$3,125.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	227297	Ramsey Casey	6/30/2023	\$3,125.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	227298	Richardson Gena	6/30/2023	\$8,377.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227299	Rowe Tina	6/30/2023	\$7,403.33	Unrestricted Shared Services	Payroll
Jefferson State CC	227300	Satterfield Jennifer	6/30/2023	\$7,803.33	Unrestricted Shared Services	Payroll
Jefferson State CC	227301	Smith Jajuana	6/30/2023	\$6,556.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227302	Smith Veronica	6/30/2023	\$5,907.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227303	Turner Venius	6/30/2023	\$400.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	227303	Turner Venius	6/30/2023	\$8,377.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227304	Walker Melisa	6/30/2023	\$400.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	227304	Walker Melisa	6/30/2023	\$9,027.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227305	Willis Rebecca	6/30/2023	\$7,078.33	Unrestricted Shared Services	Payroll
Jefferson State CC	227306	Wilson Marjorie	6/30/2023	\$7,890.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227307	Carwell Eric	6/30/2023	\$6,231.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227308	Hill Candance	6/30/2023	\$7,637.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227309	Jones Marvin	6/30/2023	\$5,095.33	Unrestricted Shared Services	Payroll
Jefferson State CC	227310	Sweatt Wendy	6/30/2023	\$8,377.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227311	Chamberlain Cassandra	6/30/2023	\$6,350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227312	Edwards Beverly	6/30/2023	\$5,302.33	Unrestricted Shared Services	Payroll
Jefferson State CC	227313	Hill Mandel	6/30/2023	\$5,464.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227314	Ward William	6/30/2023	\$6,793.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	227315	Arnold Erin	6/30/2023	\$132.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	227315	Arnold Erin	6/30/2023	\$1,068.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	227315	Arnold Erin	6/30/2023	\$7,403.33	Unrestricted Shared Services	Payroll
Jefferson State CC	227316	Baccus Steven	6/30/2023	\$800.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	227317	Barnes Debra	6/30/2023	\$800.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	227318	Black Kelley	6/30/2023	\$800.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	227318	Black Kelley	6/30/2023	\$8,377.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227319	Boitet Evan	6/30/2023	\$6,429.33	Unrestricted Shared Services	Payroll
Jefferson State CC	227320	Dodwad-Khan Zareen	6/30/2023	\$6,754.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227321	Hunsinger Ronald	6/30/2023	\$800.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	227322	Kin Nicholas	6/30/2023	\$9,140.34	Unrestricted Shared Services	Payroll
Jefferson State CC	227323	Maharrey Julie	6/30/2023	\$7,890.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227324	Manners Bettie	6/30/2023	\$800.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	227325	Miller Stephanie	6/30/2023	\$100.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	227325	Miller Stephanie	6/30/2023	\$1,100.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	227325	Miller Stephanie	6/30/2023	\$7,486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227326	Raymond Charles	6/30/2023	\$4,942.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	227326	Raymond Charles	6/30/2023	\$6,104.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227327	Swindall Amanda	6/30/2023	\$7,403.33	Unrestricted Shared Services	Payroll
Jefferson State CC	227328	Venglarik Charles	6/30/2023	\$800.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	227328	Venglarik Charles	6/30/2023	\$8,864.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227329	Wheeler Crystal	6/30/2023	\$11,633.75	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	227330	Young Sarah	6/30/2023	\$800.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	227331	Elliott Cindy	6/30/2023	\$5,907.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227332	Naugher Leslie	6/30/2023	\$7,067.61	Unrestricted Shared Services	Payroll
Jefferson State CC	227333	Bolton Christie	6/30/2023	\$6,556.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227334	Ferguson Lydia	6/30/2023	\$6,556.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227335	Chesser Jennifer	6/30/2023	\$5,745.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227336	Trott David	6/30/2023	\$6,897.85	Unrestricted Shared Services	Payroll
Jefferson State CC	227337	Campbell Michelle	6/30/2023	\$6,601.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227338	Healy Kristianna	6/30/2023	\$20,997.83	Unrestricted Shared Services	Payroll
Jefferson State CC	227339	Bryson Jesse	6/30/2023	\$2,514.51	Unrestricted Distance Ed	Payroll
Jefferson State CC	227339	Bryson Jesse	6/30/2023	\$4,261.32	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	227339	Bryson Jesse	6/30/2023	\$7,637.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227340	Bynum Jessica	6/30/2023	\$5,700.33	Unrestricted Shared Services	Payroll
Jefferson State CC	227341	Cummings Frances	6/30/2023	\$300.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	227341	Cummings Frances	6/30/2023	\$700.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	227341	Cummings Frances	6/30/2023	\$6,999.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227342	Han Jing	6/30/2023	\$1,200.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	227343	Hughes Fred	6/30/2023	\$11,271.09	Unrestricted Shared Services	Payroll
Jefferson State CC	227344	Robinson Mary Alice	6/30/2023	\$1,200.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	227345	Crawford Wade	6/30/2023	\$1,007.88	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	227345	Crawford Wade	6/30/2023	\$4,031.54	Unrestricted Distance Ed	Payroll
Jefferson State CC	227345	Crawford Wade	6/30/2023	\$6,231.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227346	Dobyns Linda	6/30/2023	\$6,175.83	Unrestricted Distance Ed	Payroll
Jefferson State CC	227346	Dobyns Linda	6/30/2023	\$7,637.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227347	Harris Gail	6/30/2023	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227348	Mitchell Peasant Denedra	6/30/2023	\$12,659.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227349	Peeples Peggy	6/30/2023	\$7,486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227350	Wood John	6/30/2023	\$8,340.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227351	Young Justin	6/30/2023	\$600.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	227352	Fisher Justin	6/30/2023	\$6,556.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227353	Jackson Todd	6/30/2023	\$188.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	227353	Jackson Todd	6/30/2023	\$212.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	227353	Jackson Todd	6/30/2023	\$6,556.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227354	Mitchell Joseph	6/30/2023	\$1,834.21	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	227354	Mitchell Joseph	6/30/2023	\$7,819.54	Unrestricted Shelby Campus	Payroll
Jefferson State CC	227355	Rinsky Glenn	6/30/2023	\$9,027.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227356	Cottingham Latisha	6/30/2023	\$1,200.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	227357	Mitchell Geana	6/30/2023	\$7,890.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	227358	Avery Camilla	6/30/2023	\$7,043.33	Unrestricted Shared Services	Payroll
Jefferson State CC	227359	Mayton Patrick	6/30/2023	\$5,907.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227360	Patrick Frank	6/30/2023	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	227361	Warren Germaine	6/30/2023	\$9,219.25	Unrestricted Shared Services	Payroll
Jefferson State CC	227362	Wright Catherine	6/30/2023	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	227363	Kaufhold Jessica	6/30/2023	\$5,745.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227364	Lanier Mildred	6/30/2023	\$6,175.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	227364	Lanier Mildred	6/30/2023	\$7,637.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227365	Bland Robert	6/30/2023	\$6,597.25	Unrestricted Shared Services	Payroll
Jefferson State CC	227366	TallImage Doyle	6/30/2023	\$600.00	Unrestricted Distance Ed	Payroll



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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	227367	Burns Syreeta	6/30/2023	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	227367	Burns Syreeta	6/30/2023	\$7,403.33	Unrestricted Shared Services	Payroll
Jefferson State CC	227368	Caskey Connie	6/30/2023	\$6,575.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	227368	Caskey Connie	6/30/2023	\$7,637.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227369	Creel Sarah	6/30/2023	\$5,466.08	Unrestricted Shelby Campus	Payroll
Jefferson State CC	227370	Cuevas Eugene	6/30/2023	\$6,231.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227371	Ginas Gallow Elizabeth	6/30/2023	\$3,862.42	Unrestricted Shelby Campus	Payroll
Jefferson State CC	227372	Henderson Kristin	6/30/2023	\$10,171.75	Unrestricted Shared Services	Payroll
Jefferson State CC	227373	Hyde Dianna	6/30/2023	\$6,556.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227374	Kendrick Haley	6/30/2023	\$4,516.25	Unrestricted Shared Services	Payroll
Jefferson State CC	227375	King Jamie	6/30/2023	\$600.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	227375	King Jamie	6/30/2023	\$5,582.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227376	Kitchens Lauren	6/30/2023	\$8,460.17	Unrestricted Shared Services	Payroll
Jefferson State CC	227377	Lewis Erin	6/30/2023	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	227377	Lewis Erin	6/30/2023	\$5,420.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227378	Melvin Jacob	6/30/2023	\$600.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	227378	Melvin Jacob	6/30/2023	\$5,907.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227379	Merrill John	6/30/2023	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	227379	Merrill John	6/30/2023	\$6,350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227380	Pass Lynn	6/30/2023	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	227381	Rockett Brian	6/30/2023	\$6,231.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227382	Wyatt Heather	6/30/2023	\$800.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	227382	Wyatt Heather	6/30/2023	\$5,745.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227383	Youngblood Mark	6/30/2023	\$5,300.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	227383	Youngblood Mark	6/30/2023	\$6,556.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227384	Irvin Joseph	6/30/2023	\$7,486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227385	Kline David	6/30/2023	\$600.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	227386	McRae David	6/30/2023	\$600.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	227386	McRae David	6/30/2023	\$6,468.33	Unrestricted Shared Services	Payroll
Jefferson State CC	227387	Shuffett Wendy	6/30/2023	\$6,187.33	Unrestricted Shared Services	Payroll
Jefferson State CC	227388	West Pamela	6/30/2023	\$7,486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227389	Bonner Phaer	6/30/2023	\$5,907.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227390	Ford Angela	6/30/2023	\$2,015.77	Unrestricted Distance Ed	Payroll
Jefferson State CC	227390	Ford Angela	6/30/2023	\$3,023.65	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	227390	Ford Angela	6/30/2023	\$6,231.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227391	Gasper Sarah	6/30/2023	\$6,231.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227392	Pouncey Jeffrey	6/30/2023	\$862.55	Unrestricted Distance Ed	Payroll
Jefferson State CC	227392	Pouncey Jeffrey	6/30/2023	\$4,211.28	Unrestricted Chilton Campus	Payroll
Jefferson State CC	227392	Pouncey Jeffrey	6/30/2023	\$6,267.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227393	Triplett Stanley	6/30/2023	\$13,392.41	Unrestricted Shared Services	Payroll
Jefferson State CC	227394	Lewis Lucy	6/30/2023	\$7,637.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227395	Aldrich Summer	6/30/2023	\$6,231.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227396	Hamilton Marisa	6/30/2023	\$1,212.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	227396	Hamilton Marisa	6/30/2023	\$4,848.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	227396	Hamilton Marisa	6/30/2023	\$6,999.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227397	Harrison Vernon	6/30/2023	\$7,241.33	Unrestricted Shared Services	Payroll
Jefferson State CC	227398	McKinney David	6/30/2023	\$6,793.33	Unrestricted Shared Services	Payroll
Jefferson State CC	227399	Olmstead Jerriid	6/30/2023	\$4,259.53	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	227400	Ralya Janice	6/30/2023	\$9,027.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227401	Webb Cherroyle	6/30/2023	\$5,700.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	227402	Lamb Kristen	6/30/2023	\$800.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	227403	Porter Alexandria	6/30/2023	\$800.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	227404	Smith Jessica	6/30/2023	\$800.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	227405	Zhang Dingguo	6/30/2023	\$800.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	227406	Carlisle Amanda	6/30/2023	\$5,420.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227407	Adams Vicki	6/30/2023	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	227407	Adams Vicki	6/30/2023	\$7,043.33	Unrestricted Shared Services	Payroll
Jefferson State CC	227408	Bates Susan	6/30/2023	\$1,200.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	227409	Bennett Kim	6/30/2023	\$6,025.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227410	Compton Leah	6/30/2023	\$4,875.25	Unrestricted Shared Services	Payroll
Jefferson State CC	227411	Cunningham Jarrod	6/30/2023	\$600.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	227411	Cunningham Jarrod	6/30/2023	\$2,306.87	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	227411	Cunningham Jarrod	6/30/2023	\$2,306.88	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	227411	Cunningham Jarrod	6/30/2023	\$5,700.33	Unrestricted Shared Services	Payroll
Jefferson State CC	227412	Darby Jeffrey	6/30/2023	\$1,400.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	227412	Darby Jeffrey	6/30/2023	\$6,674.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227413	Easterling Nanette	6/30/2023	\$800.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	227413	Easterling Nanette	6/30/2023	\$7,043.33	Unrestricted Shared Services	Payroll
Jefferson State CC	227414	Fall Ethel	6/30/2023	\$2,000.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	227414	Fall Ethel	6/30/2023	\$7,486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227415	Hargett Yu-Ing	6/30/2023	\$1,600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	227415	Hargett Yu-Ing	6/30/2023	\$7,043.33	Unrestricted Shared Services	Payroll
Jefferson State CC	227416	Holley Jamie	6/30/2023	\$116.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	227416	Holley Jamie	6/30/2023	\$284.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	227416	Holley Jamie	6/30/2023	\$5,745.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227417	Moore Sabrina	6/30/2023	\$600.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	227417	Moore Sabrina	6/30/2023	\$10,685.50	Unrestricted Shared Services	Payroll
Jefferson State CC	227418	Nagy Lisa	6/30/2023	\$1,600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	227418	Nagy Lisa	6/30/2023	\$7,890.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227419	Shypil Olena	6/30/2023	\$3,701.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	227420	Stricklin Sharon	6/30/2023	\$1,200.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	227421	Wallace Robert	6/30/2023	\$1,600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	227421	Wallace Robert	6/30/2023	\$9,027.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227422	White Samuel	6/30/2023	\$7,846.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	227422	White Samuel	6/30/2023	\$8,221.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227423	Williams Chad	6/30/2023	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	227424	Yazdi Roya	6/30/2023	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	227425	Dice James	6/30/2023	\$800.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	227426	Barnett Laura	6/30/2023	\$3,626.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227427	Gross Montez	6/30/2023	\$5,050.67	Payroll Clearing Fund	Payroll
Jefferson State CC	227428	Motley Charles	6/30/2023	\$3,822.33	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	227429	Rowland Adrienne	6/30/2023	\$6,898.01	Unrestricted Shared Services	Payroll
Jefferson State CC	227430	Skelton Laurie	6/30/2023	\$4,214.00	Payroll Clearing Fund	Payroll
Jefferson State CC	227431	Stanley Nathaniel	6/30/2023	\$4,583.33	ALAMAP Grant	Payroll
Jefferson State CC	227432	Wood Barbara	6/30/2023	\$10,206.00	Payroll Clearing Fund	Payroll
Jefferson State CC	227433	Meadow Stephen	6/30/2023	\$800.00	Unrestricted Jefferson Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	227434	Safavi Seyed	6/30/2023	\$6,979.68	Unrestricted Chilton Campus	Payroll
Jefferson State CC	227435	Seagle Heather	6/30/2023	\$6,674.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227436	Shackelford Cindy	6/30/2023	\$1,204.10	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	227436	Shackelford Cindy	6/30/2023	\$1,605.05	Unrestricted Shelby Campus	Payroll
Jefferson State CC	227436	Shackelford Cindy	6/30/2023	\$1,605.65	Unrestricted Distance Ed	Payroll
Jefferson State CC	227436	Shackelford Cindy	6/30/2023	\$1,605.66	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	227437	Anderson Randall	6/30/2023	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	227438	Ennis Jzyk	6/30/2023	\$9,027.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227439	Freind Jonathan	6/30/2023	\$1,200.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	227440	Smith Venus	6/30/2023	\$6,999.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227441	Burroughs Kelley	6/30/2023	\$5,907.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227442	Wilcher Donald	6/30/2023	\$8,071.92	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	227443	Acker Dale	6/30/2023	\$6,713.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	227444	Scott James	6/30/2023	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	227444	Scott James	6/30/2023	\$11,996.08	Unrestricted Shared Services	Payroll
Jefferson State CC	227445	Wiley Jeffrey	6/30/2023	\$6,350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227446	Bigbee Leah	6/30/2023	\$9,282.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227447	Blevins Alex	6/30/2023	\$6,066.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227448	Chambers Allison	6/30/2023	\$1,015.39	Unrestricted Shared Services	Payroll
Jefferson State CC	227449	Foster Deborah	6/30/2023	\$4,583.33	Unrestricted Shared Services	Payroll
Jefferson State CC	227450	McClung Britney	6/30/2023	\$3,678.85	Unrestricted Shared Services	Payroll
Jefferson State CC	227451	Rainwater Scotty	6/30/2023	\$4,166.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227452	Gordon Brian	6/30/2023	\$10,133.84	Unrestricted Shared Services	Payroll
Jefferson State CC	227453	LeBlanc Vanessa	6/30/2023	\$8,626.84	Unrestricted Shared Services	Payroll
Jefferson State CC	227454	Coburn Danielle	6/30/2023	\$12,260.07	Unrestricted Shared Services	Payroll
Jefferson State CC	227455	Brown Catherine	6/30/2023	\$6,556.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227456	Echols Danise	6/30/2023	\$2,120.37	Unrestricted Distance Ed	Payroll
Jefferson State CC	227456	Echols Danise	6/30/2023	\$3,180.55	Unrestricted Shelby Campus	Payroll
Jefferson State CC	227456	Echols Danise	6/30/2023	\$6,556.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227457	Hallmark Camille	6/30/2023	\$7,043.33	Unrestricted Shared Services	Payroll
Jefferson State CC	227458	Harris Liesl	6/30/2023	\$9,653.75	Unrestricted Shared Services	Payroll
Jefferson State CC	227459	Bierley Jason	6/30/2023	\$7,254.51	Unrestricted Shared Services	Payroll
Jefferson State CC	227460	Moore Kenneth	6/30/2023	\$7,027.42	Unrestricted Shared Services	Payroll
Jefferson State CC	227461	Sykes-Bennett Latosha	6/30/2023	\$5,483.49	Unrestricted Shared Services	Payroll
Jefferson State CC	227462	Alexander Zachary	6/30/2023	\$5,907.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227463	Culbertson Shay	6/30/2023	\$7,067.89	Unrestricted Shared Services	Payroll
Jefferson State CC	227464	Davis Alan	6/30/2023	\$10,000.58	Unrestricted Shared Services	Payroll
Jefferson State CC	227465	Hall Melissa	6/30/2023	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	227466	Jones LaTonya	6/30/2023	\$6,492.10	Unrestricted Shared Services	Payroll
Jefferson State CC	227467	Luna Wilmer	6/30/2023	\$7,890.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227468	Payne Michael	6/30/2023	\$5,624.53	Unrestricted Shared Services	Payroll
Jefferson State CC	227469	Townes Kevin	6/30/2023	\$400.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	227469	Townes Kevin	6/30/2023	\$6,880.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227470	Winters Natalya	6/30/2023	\$2,788.46	Unrestricted Shared Services	Payroll
Jefferson State CC	227472	Goss Barbara	6/30/2023	\$8,612.42	Unrestricted Shared Services	Payroll
Jefferson State CC	227473	Kennedy Julie	6/30/2023	\$6,231.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227474	King Clare	6/30/2023	\$5,907.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227475	Lawley Heather	6/30/2023	\$6,853.64	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	227476	Stewart Sharon	6/30/2023	\$6,231.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227477	Ginn Shannon	6/30/2023	\$7,056.28	Unrestricted Shared Services	Payroll
Jefferson State CC	227478	Lane Tiffany	6/30/2023	\$5,856.18	Unrestricted Shared Services	Payroll
Jefferson State CC	227479	Wangle Timothy	6/30/2023	\$3,978.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227480	Sherman Anne	6/30/2023	\$6,529.38	Unrestricted Shared Services	Payroll
Jefferson State CC	227481	Armstrong Toneka	6/30/2023	\$6,570.63	Unrestricted Shared Services	Payroll
Jefferson State CC	227482	Bobo Cynthia	6/30/2023	\$7,472.51	Unrestricted Shared Services	Payroll
Jefferson State CC	227483	Borbon Kizzy	6/30/2023	\$3,416.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227484	Call Jacob	6/30/2023	\$5,628.65	Unrestricted Shared Services	Payroll
Jefferson State CC	227485	Creer Reina	6/30/2023	\$3,144.21	Unrestricted Shared Services	Payroll
Jefferson State CC	227486	Emmerich Julie	6/30/2023	\$6,558.92	Unrestricted Shared Services	Payroll
Jefferson State CC	227487	Goodman Adam	6/30/2023	\$8,973.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227488	Graves Barry	6/30/2023	\$6,500.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227489	Guinn Philip	6/30/2023	\$7,472.51	Unrestricted Shared Services	Payroll
Jefferson State CC	227490	Johnson Kathleen	6/30/2023	\$5,229.68	Unrestricted Shared Services	Payroll
Jefferson State CC	227491	Kelley Pamela	6/30/2023	\$6,458.33	Unrestricted Shared Services	Payroll
Jefferson State CC	227492	Lindell TyAnn	6/30/2023	\$5,684.95	Unrestricted Shared Services	Payroll
Jefferson State CC	227493	Rigg Kimberly	6/30/2023	\$5,093.92	Unrestricted Shared Services	Payroll
Jefferson State CC	227494	Thomas Brandy	6/30/2023	\$4,244.93	Unrestricted Shared Services	Payroll
Jefferson State CC	227495	Thompson Rodney	6/30/2023	\$7,137.54	Unrestricted Shared Services	Payroll
Jefferson State CC	227496	Tooson Johnny	6/30/2023	\$10,399.21	Unrestricted Shared Services	Payroll
Jefferson State CC	227497	Campbell Tracy	6/30/2023	\$4,690.54	Unrestricted Shared Services	Payroll
Jefferson State CC	227498	Cheeks Tammara	6/30/2023	\$4,416.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227499	Kelly Angela	6/30/2023	\$5,000.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227500	Moore Aaliyah	6/30/2023	\$5,833.33	Regions Student Success Hub	Payroll
Jefferson State CC	227501	Payne Tamara	6/30/2023	\$914.03	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	227501	Payne Tamara	6/30/2023	\$8,226.31	Unrestricted Shared Services	Payroll
Jefferson State CC	227502	Wright Tierra	6/30/2023	\$7,035.81	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	227503	Alzoubi Kasim	6/30/2023	\$8,460.17	Unrestricted Shared Services	Payroll
Jefferson State CC	227504	Douglass Robert	6/30/2023	\$8,118.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227505	Reach Brett	6/30/2023	\$5,978.14	Unrestricted Shared Services	Payroll
Jefferson State CC	227506	Harris Patricia	6/30/2023	\$7,472.51	Unrestricted Shared Services	Payroll
Jefferson State CC	227507	Brown India	6/30/2023	\$4,181.31	Unrestricted Shared Services	Payroll
Jefferson State CC	227508	Cole Ched	6/30/2023	\$6,348.45	Unrestricted Shared Services	Payroll
Jefferson State CC	227509	Cook Paul	6/30/2023	\$8,612.42	Unrestricted Shared Services	Payroll
Jefferson State CC	227510	Hyde Robert	6/30/2023	\$5,833.33	Unrestricted Shared Services	Payroll
Jefferson State CC	227511	White Pamela	6/30/2023	\$6,606.96	Unrestricted Shared Services	Payroll
Jefferson State CC	227512	Wilson Colton	6/30/2023	\$5,000.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227513	Holmes Elizabeth	6/30/2023	\$5,300.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	227513	Holmes Elizabeth	6/30/2023	\$6,556.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227514	Boone Deborah	6/30/2023	\$8,612.42	Unrestricted Shared Services	Payroll
Jefferson State CC	227515	Kennedy Tonja	6/30/2023	\$6,162.21	Unrestricted Shared Services	Payroll
Jefferson State CC	227516	Bergman Michael	6/30/2023	\$6,354.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227517	Kin Amanda	6/30/2023	\$9,967.17	Unrestricted Shared Services	Payroll
Jefferson State CC	227518	Stephens Nareiko	6/30/2023	\$6,315.49	Unrestricted Shared Services	Payroll
Jefferson State CC	227519	Dyer Nicholas	6/30/2023	\$6,833.33	Unrestricted Shared Services	Payroll
Jefferson State CC	227520	George James	6/30/2023	\$5,127.20	Unrestricted Shared Services	Payroll
Jefferson State CC	227521	Kennedy Ronphael	6/30/2023	\$5,365.98	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	227522	Bobo David	6/30/2023	\$7,905.25	Unrestricted Shared Services	Payroll
Jefferson State CC	227523	Booth Jennifer	6/30/2023	\$6,066.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227524	Creamer Kelli	6/30/2023	\$7,457.55	Unrestricted Shared Services	Payroll
Jefferson State CC	227525	Dawkins Stephen	6/30/2023	\$5,058.42	Unrestricted Shared Services	Payroll
Jefferson State CC	227526	Robinson Darryl	6/30/2023	\$11,165.17	Unrestricted Shared Services	Payroll
Jefferson State CC	227527	Richard Jessica	6/30/2023	\$3,978.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227528	Blair David	6/30/2023	\$6,529.97	Unrestricted Shared Services	Payroll
Jefferson State CC	227529	Bowers Andrew	6/30/2023	\$4,994.03	Unrestricted Shared Services	Payroll
Jefferson State CC	227530	Burton James	6/30/2023	\$8,099.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227531	Cope Angelo	6/30/2023	\$3,380.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227532	McCallister Gregory	6/30/2023	\$7,056.28	Unrestricted Shared Services	Payroll
Jefferson State CC	227533	McCombs Valerie	6/30/2023	\$7,056.28	Unrestricted Shared Services	Payroll
Jefferson State CC	227534	McIntosh Linda	6/30/2023	\$8,099.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227535	Mitchell Michael	6/30/2023	\$4,677.18	Unrestricted Shared Services	Payroll
Jefferson State CC	227536	Pardazi Behnazsadat	6/30/2023	\$6,242.54	Unrestricted Shared Services	Payroll
Jefferson State CC	227537	Tindill-Rohr Elaine	6/30/2023	\$7,056.28	Unrestricted Shared Services	Payroll
Jefferson State CC	227538	Wangle Jonathan	6/30/2023	\$4,409.11	Unrestricted Shared Services	Payroll
Jefferson State CC	227539	Young Reginald	6/30/2023	\$4,322.65	Unrestricted Shared Services	Payroll
Jefferson State CC	227540	Fulmer Ann	6/30/2023	\$1,437.36	Unrestricted Shared Services	Payroll
Jefferson State CC	530016	Assessment Technologies Institute LLC	6/30/2023	\$125.00	CAPTE-WIOA 22-23	Other Professional Fees - PS
Jefferson State CC	530017	AT&T	6/30/2023	\$52.21	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	530018	AT&T	6/30/2023	\$67.02	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	530019	Atlas Welding Supply Co. Inc.	6/30/2023	\$2,411.90	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	530019	Atlas Welding Supply Co. Inc.	6/30/2023	\$2,555.80	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	530020	Baza Services LLC	6/30/2023	\$8,406.38	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	530020	Baza Services LLC	6/30/2023	\$12,902.56	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	530020	Baza Services LLC	6/30/2023	\$15,850.86	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530021	Bobo David	6/30/2023	\$129.69	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530024	Dean Chitty LLC	6/30/2023	\$175.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530025	Decola Anthony	6/30/2023	\$101.06	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	530025	Decola Anthony	6/30/2023	\$101.06	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	530025	Decola Anthony	6/30/2023	\$171.80	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	530025	Decola Anthony	6/30/2023	\$716.90	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530026	Diversified Elevator Service & Equipment Company Inc.	6/30/2023	\$2,380.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530027	Dyer Nicholas	6/30/2023	\$170.30	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530027	Dyer Nicholas	6/30/2023	\$300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	530030	Landscape Workshop Parent LLC	6/30/2023	\$14,166.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530032	McIntosh Linda	6/30/2023	\$81.22	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530036	Owens Landscape Group LLC	6/30/2023	\$916.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	530036	Owens Landscape Group LLC	6/30/2023	\$3,125.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	530036	Owens Landscape Group LLC	6/30/2023	\$3,125.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	530039	United Rentals	6/30/2023	\$2,357.48	Heavy Equip Operator 2023-027	Short-Term Equipment Rentals - OOS
Jefferson State CC	530040	Verizon Wireless	6/30/2023	\$6,645.76	ARP - HEERF III Institutional	Wireless Phones - UC
Jefferson State CC	530041	Verizon Wireless	6/30/2023	\$1,781.16	ARP - HEERF III Institutional	Wireless Phones - UC
Jefferson State CC	530042	Water Works & Sewer Board	6/30/2023	\$58.73	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	601013	Folds Dusty	6/30/2023	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	601013	Folds Dusty	6/30/2023	\$12,289.25	Unrestricted Shared Services	Payroll
Jefferson State CC	530047	Alabama Power Company	7/7/2023	\$271.90	Unrestricted St. Clair Campus	Electricity - UC

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	530047	Alabama Power Company	7/7/2023	\$667.85	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	530047	Alabama Power Company	7/7/2023	\$1,245.61	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	530047	Alabama Power Company	7/7/2023	\$1,414.84	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	530048	All-South Subcontractors Inc.	7/7/2023	\$509.05	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530049	Aramark Uniform & Career Apparel Group Inc.	7/7/2023	\$667.10	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	530050	Assessment Technologies Institute LLC	7/7/2023	\$867.38	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	530051	Atlas Welding Supply Co. Inc.	7/7/2023	\$1,525.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	530051	Atlas Welding Supply Co. Inc.	7/7/2023	\$1,535.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	530052	AutoZone	7/7/2023	\$16.77	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	530056	CDW Government Inc	7/7/2023	\$4,021.32	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	530057	CG Intermediate Holdings Inc.	7/7/2023	\$3,500.00	PTA Exam Review	Deposit Liabilities - AP
Jefferson State CC	530058	City of Pell City	7/7/2023	\$75.50	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	530059	City of Pell City	7/7/2023	\$973.08	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	530060	Connect Parent Corporation	7/7/2023	\$209.73	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	530063	ECOLAB	7/7/2023	\$157.25	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	530064	Ennis Jzyk	7/7/2023	\$366.68	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	530065	Evans Meats Inc	7/7/2023	\$103.37	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	530066	Fisher Scientific	7/7/2023	\$999.99	Meyer Fdn. NC Healthcare Eq	Materials and Supplies - MS
Jefferson State CC	530066	Fisher Scientific	7/7/2023	\$1,612.25	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	530068	Global Fire Sprinklers LLC	7/7/2023	\$415.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530071	Graves Barry	7/7/2023	\$247.59	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530072	Greene Greta	7/7/2023	\$83.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	530072	Greene Greta	7/7/2023	\$148.03	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530072	Greene Greta	7/7/2023	\$323.70	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	530073	Hodge Mechanical Services LLC	7/7/2023	\$6,416.64	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	530073	Hodge Mechanical Services LLC	7/7/2023	\$9,193.92	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530074	Imperial Bag & Paper Co. LLC	7/7/2023	\$10,771.47	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	530075	Inland Seafood - Atlanta	7/7/2023	\$296.99	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	530076	Jackson Todd	7/7/2023	\$110.63	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	530076	Jackson Todd	7/7/2023	\$175.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	530078	Jones & Bartlett Learning LLC	7/7/2023	\$171.92	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	530079	Knight Sign Industries Inc.	7/7/2023	\$5,793.00	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	530080	Landauer Inc	7/7/2023	\$19.45	RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	530081	M-POWER Ministries	7/7/2023	\$3,000.00	Spcl Pops Ind Training 2XX2-2XX3	Other Contractual Services - PS
Jefferson State CC	530082	Marcus Service & Solutions LLC	7/7/2023	\$890.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530085	NAACLS	7/7/2023	\$2,827.00	Unrestricted Jefferson Campus	Accreditation Expense - PS
Jefferson State CC	530093	Pocket Nurse Enterprises LLC	7/7/2023	\$152.25	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	530094	Pocket Prep Inc	7/7/2023	\$4,320.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	530096	Shelton State Community College	7/7/2023	\$1,500.00	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	530097	Smith Venus	7/7/2023	\$250.00	Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	530097	Smith Venus	7/7/2023	\$284.17	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	530098	Specialty Contractors	7/7/2023	\$8,400.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530099	State of Alabama	7/7/2023	\$400.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	530103	University of Alabama Health Services Foundation P.C.	7/7/2023	\$4,800.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	530104	Vernier Software & Technology	7/7/2023	\$10,718.59	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	530105	Ward's Natural Science	7/7/2023	\$177.80	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	530106	Water Works & Sewer Board	7/7/2023	\$1,801.39	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	530108	Williams Sonja	7/7/2023	\$50.30	Unrestricted Shelby Campus	Mileage - IS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	530109	Williams Blackstock Architects PC	7/7/2023	\$2,500.00	Unrestricted Jefferson Campus	Construction in Progress - CE
Jefferson State CC	530110	WP Engine Inc.	7/7/2023	\$9,991.20	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	227541	Starnes Jane	7/14/2023	\$2,598.58	Unrestricted Shared Services	Payroll
Jefferson State CC	227542	Cruso Lisa	7/14/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	227543	Harris Seena	7/14/2023	\$2,248.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	227544	Wallace Preston	7/14/2023	\$2,727.42	Unrestricted Shared Services	Payroll
Jefferson State CC	227545	Ray Beth	7/14/2023	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	227546	Brown Ami	7/14/2023	\$1,410.54	Unrestricted Shared Services	Payroll
Jefferson State CC	227547	Deason Vicki	7/14/2023	\$1,477.08	Unrestricted Distance Ed	Payroll
Jefferson State CC	227548	McLendon Rita	7/14/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	227549	Cox Melanie	7/14/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	227550	Boackle Emil	7/14/2023	\$1,898.96	Unrestricted Shared Services	Payroll
Jefferson State CC	227551	Deloach Merissa	7/14/2023	\$1,898.71	Unrestricted Shared Services	Payroll
Jefferson State CC	227552	Liddle Christiana	7/14/2023	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	227553	Braswell Gail	7/14/2023	\$2,073.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227554	Lewis Andrea	7/14/2023	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	227555	Dobbins William	7/14/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	227556	Ali Donna	7/14/2023	\$708.79	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	227556	Ali Donna	7/14/2023	\$708.79	Unrestricted Shared Services	Payroll
Jefferson State CC	227557	Finch Tamara	7/14/2023	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	227558	Coker Pamela	7/14/2023	\$1,592.54	Unrestricted Shared Services	Payroll
Jefferson State CC	227559	Dawson Alyssa	7/14/2023	\$1,170.10	Unrestricted Shared Services	Payroll
Jefferson State CC	227560	Roseberry Tara	7/14/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	227561	Hamilton-Williams Margaret	7/14/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	227562	Cooper Ginger	7/14/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	227563	Grady Octavia	7/14/2023	\$1,854.88	Unrestricted Shelby Campus	Payroll
Jefferson State CC	227564	Naramore Anna	7/14/2023	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227565	Pugh Sandra	7/14/2023	\$2,686.38	Unrestricted Shared Services	Payroll
Jefferson State CC	227566	Baker Precious	7/14/2023	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	227567	Pickens Elizabeth	7/14/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	227568	Hughes Tina	7/14/2023	\$2,417.25	Unrestricted Shared Services	Payroll
Jefferson State CC	227569	Turner Jeanie	7/14/2023	\$3,067.17	Unrestricted Shared Services	Payroll
Jefferson State CC	227570	Anderson Davida	7/14/2023	\$1,154.87	Unrestricted Shared Services	Payroll
Jefferson State CC	227571	Burney Roscelia	7/14/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	227572	Carpenter Valencia	7/14/2023	\$2,030.04	Unrestricted Shared Services	Payroll
Jefferson State CC	227573	Castleberry James	7/14/2023	\$1,417.33	Unrestricted Shared Services	Payroll
Jefferson State CC	227574	Collins Angela	7/14/2023	\$2,638.23	Unrestricted Shared Services	Payroll
Jefferson State CC	227575	Douglas Susan	7/14/2023	\$1,680.04	Unrestricted Shared Services	Payroll
Jefferson State CC	227576	Duncan Leconyea	7/14/2023	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227577	Fraser Thompson Stacye	7/14/2023	\$2,555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227578	Greene Greta	7/14/2023	\$1,942.38	Unrestricted Shared Services	Payroll
Jefferson State CC	227579	Howard Amber	7/14/2023	\$1,548.79	Unrestricted Shared Services	Payroll
Jefferson State CC	227580	Jones Juanita	7/14/2023	\$2,429.20	Unrestricted Shared Services	Payroll
Jefferson State CC	227581	Kimble Lisa	7/14/2023	\$2,598.58	Unrestricted Shared Services	Payroll
Jefferson State CC	227582	Milton Lorrie	7/14/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	227583	Minter Shondrika	7/14/2023	\$2,192.37	Unrestricted Shared Services	Payroll
Jefferson State CC	227584	Pettway Silvia	7/14/2023	\$2,204.83	Unrestricted Shared Services	Payroll
Jefferson State CC	227585	Pippens Amberetta	7/14/2023	\$2,379.92	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	227586	Sipe James	7/14/2023	\$1,636.29	Unrestricted Shared Services	Payroll
Jefferson State CC	227587	Smith Heather	7/14/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	227588	Stillwell Crystal	7/14/2023	\$1,986.13	Unrestricted Shared Services	Payroll
Jefferson State CC	227589	Urbahns Laura	7/14/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	227590	Bautista Guzman Ramiro	7/14/2023	\$2,047.35	Unrestricted Shared Services	Payroll
Jefferson State CC	227591	Chambers Lynn	7/14/2023	\$2,029.92	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	227592	Harris John	7/14/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	227593	Hawkins Chelsie	7/14/2023	\$1,636.29	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	227594	Clark Natalya	7/14/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	227595	Cobb Rose	7/14/2023	\$2,509.91	Unrestricted Shared Services	Payroll
Jefferson State CC	227596	Ezell Laura	7/14/2023	\$1,854.88	Unrestricted Shared Services	Payroll
Jefferson State CC	227597	Smith Lareatha	7/14/2023	\$2,552.83	Unrestricted Shared Services	Payroll
Jefferson State CC	227598	Williams Sonja	7/14/2023	\$2,270.20	Unrestricted Shared Services	Payroll
Jefferson State CC	227599	Wilson Latanya	7/14/2023	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	227600	Holman Beatrice	7/14/2023	\$2,117.50	Unrestricted Shared Services	Payroll
Jefferson State CC	227601	Barranger Lauren	7/14/2023	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	227602	Brown Cassandra	7/14/2023	\$1,811.42	Unrestricted Shared Services	Payroll
Jefferson State CC	227603	Cimalore Beverly	7/14/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	227604	Fisher Debra	7/14/2023	\$2,245.77	Unrestricted Shared Services	Payroll
Jefferson State CC	227605	Hagood Anita	7/14/2023	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	227606	Holderfield Mandy	7/14/2023	\$1,898.96	Unrestricted Shared Services	Payroll
Jefferson State CC	227607	Key Karen	7/14/2023	\$2,555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227608	Lauderdale Jacqulon	7/14/2023	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	227609	Lewis Scott	7/14/2023	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	227610	Lopez Jorge	7/14/2023	\$1,592.54	Unrestricted Shared Services	Payroll
Jefferson State CC	227611	Stewart Aaron	7/14/2023	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	227612	Swann Christopher	7/14/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	227613	Chamblin Juanita	7/14/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	227614	Pullum Quanda	7/14/2023	\$2,562.13	Unrestricted Shared Services	Payroll
Jefferson State CC	227615	Sutton Edreama	7/14/2023	\$3,186.26	Unrestricted Shared Services	Payroll
Jefferson State CC	227616	Jones Oniki	7/14/2023	\$1,548.79	Unrestricted Shared Services	Payroll
Jefferson State CC	227617	Cooper Jay	7/14/2023	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	227618	Barnett C	7/14/2023	\$2,239.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227619	Borden Leslie	7/14/2023	\$1,330.17	Unrestricted Shared Services	Payroll
Jefferson State CC	227620	Carson William	7/14/2023	\$2,336.37	Unrestricted Shared Services	Payroll
Jefferson State CC	227621	James Selena	7/14/2023	\$2,073.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227622	Lockett Earnest	7/14/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	227623	McDonald Thomas	7/14/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	227624	Nathan Charlie	7/14/2023	\$1,813.19	Unrestricted Shared Services	Payroll
Jefferson State CC	227625	Newfield Charles	7/14/2023	\$2,161.25	Unrestricted Chilton Campus	Payroll
Jefferson State CC	227626	Powrzasnas Rodney	7/14/2023	\$3,358.20	Unrestricted Shared Services	Payroll
Jefferson State CC	227627	Shorter Garland	7/14/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	227628	Sullivan Terri	7/14/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	227629	Collar Danielle	7/14/2023	\$1,942.37	Unrestricted Shared Services	Payroll
Jefferson State CC	227630	Cunningham Velma	7/14/2023	\$1,680.25	Unrestricted Shared Services	Payroll
Jefferson State CC	227631	Eason Haley	7/14/2023	\$1,260.98	Unrestricted Shared Services	Payroll
Jefferson State CC	227632	Payne Russell	7/14/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	227633	Pendleton Carolyn	7/14/2023	\$1,071.04	Unrestricted Shared Services	Payroll



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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	227634	Sanders Bernard	7/14/2023	\$2,030.33	Unrestricted Shared Services	Payroll
Jefferson State CC	227635	Stockley Ginger	7/14/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	227636	Brown Mavis	7/14/2023	\$1,330.04	Unrestricted Shared Services	Payroll
Jefferson State CC	227637	Cooper-Cox Robbie	7/14/2023	\$1,417.58	Unrestricted Shared Services	Payroll
Jefferson State CC	227638	Crenshaw Lakeila	7/14/2023	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	227639	Duchock Anita	7/14/2023	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	227640	Johnson Gayle	7/14/2023	\$884.62	Unrestricted Shared Services	Payroll
Jefferson State CC	227641	Kimbrell Skyler	7/14/2023	\$1,504.96	Unrestricted Shared Services	Payroll
Jefferson State CC	227642	Lattimore Rosetta	7/14/2023	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	227643	Mathis Brenda	7/14/2023	\$1,680.25	Unrestricted Shared Services	Payroll
Jefferson State CC	227644	McDaniel Barry	7/14/2023	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	227645	Vann Rowella	7/14/2023	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	227646	Washington Destin	7/14/2023	\$1,592.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227647	Washington Sheila	7/14/2023	\$1,111.25	Unrestricted Shared Services	Payroll
Jefferson State CC	227648	Kent Eric	7/14/2023	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	227649	Wynn Michael	7/14/2023	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	227650	Abad Fortunato	7/14/2023	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	227651	Asprodites Rebekah	7/14/2023	\$500.70	Unrestricted Shared Services	Payroll
Jefferson State CC	227652	Baker Madison	7/14/2023	\$166.90	Unrestricted Shared Services	Payroll
Jefferson State CC	227653	Braden Melissa	7/14/2023	\$367.18	Unrestricted Shared Services	Payroll
Jefferson State CC	227654	Broome Kristy	7/14/2023	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	227655	Brown Charlotte	7/14/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	227656	Campbell Mae	7/14/2023	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	227657	Cargile Lisa	7/14/2023	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	227658	Chen Ja Lin	7/14/2023	\$1,201.68	Unrestricted Shared Services	Payroll
Jefferson State CC	227659	Coleman Carolyn	7/14/2023	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	227660	Cunningham Dana	7/14/2023	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	227661	Doolittle Jennifer	7/14/2023	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	227662	Duke Juanita	7/14/2023	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	227663	Dykes Betty	7/14/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227664	Floyd Natalie	7/14/2023	\$892.92	Unrestricted Shared Services	Payroll
Jefferson State CC	227665	Fricker Heather	7/14/2023	\$467.32	Unrestricted Shared Services	Payroll
Jefferson State CC	227666	Gaskins Alexandra	7/14/2023	\$392.22	Unrestricted Shared Services	Payroll
Jefferson State CC	227667	Gomez Joseph	7/14/2023	\$1,176.65	Unrestricted Shared Services	Payroll
Jefferson State CC	227668	Gonzalez Danielle	7/14/2023	\$1,568.86	Unrestricted Shared Services	Payroll
Jefferson State CC	227669	Gregson Christa	7/14/2023	\$934.64	Unrestricted Shared Services	Payroll
Jefferson State CC	227670	Hall Daniel	7/14/2023	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	227671	Harris Ebony	7/14/2023	\$367.18	Unrestricted Shared Services	Payroll
Jefferson State CC	227672	Hill Yvette	7/14/2023	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	227673	Jones Christina	7/14/2023	\$934.64	Unrestricted Shared Services	Payroll
Jefferson State CC	227674	Jones D'Angelo	7/14/2023	\$1,401.96	Unrestricted Shared Services	Payroll
Jefferson State CC	227675	Liddle Anna	7/14/2023	\$617.53	Unrestricted Shared Services	Payroll
Jefferson State CC	227676	Lindsey Elizabeth	7/14/2023	\$442.29	Unrestricted Shared Services	Payroll
Jefferson State CC	227677	Lockhart Natalie	7/14/2023	\$1,468.72	Unrestricted Shared Services	Payroll
Jefferson State CC	227678	McEntire Ann	7/14/2023	\$1,118.23	Unrestricted Shared Services	Payroll
Jefferson State CC	227679	McKinney Monque	7/14/2023	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	227680	Miller Shaleen	7/14/2023	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	227681	Miller-Myers Emily	7/14/2023	\$667.60	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	227682	Nannini Anna	7/14/2023	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	227683	Odom Donna	7/14/2023	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	227684	Pair Edward	7/14/2023	\$834.50	Unrestricted Shared Services	Payroll
Jefferson State CC	227685	Saemaldaher Melanie	7/14/2023	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	227686	Scalf Jonathon	7/14/2023	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	227687	Shumaker Lauren	7/14/2023	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	227688	Smith Kandice	7/14/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227689	Stewart Amethyst	7/14/2023	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	227690	Taylor Tamika	7/14/2023	\$634.22	Unrestricted Shared Services	Payroll
Jefferson State CC	227691	Torres Jessica	7/14/2023	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	227692	Vinson Katelyn	7/14/2023	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	227693	Washington Felisa	7/14/2023	\$425.60	Unrestricted Shared Services	Payroll
Jefferson State CC	227694	Wheat Darby	7/14/2023	\$584.15	Unrestricted Shared Services	Payroll
Jefferson State CC	227695	White Kelley	7/14/2023	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	227696	Whittington Dorothy	7/14/2023	\$1,602.24	Unrestricted Shared Services	Payroll
Jefferson State CC	227697	Williams Donna	7/14/2023	\$1,318.51	Unrestricted Shared Services	Payroll
Jefferson State CC	227698	Akerman Cole	7/14/2023	\$517.18	Unrestricted Shared Services	Payroll
Jefferson State CC	227699	Gray George	7/14/2023	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	227700	Harvey Richard	7/14/2023	\$620.73	Unrestricted Shared Services	Payroll
Jefferson State CC	227701	King Dalton	7/14/2023	\$653.28	Unrestricted Shared Services	Payroll
Jefferson State CC	227702	McDonnell Kyle	7/14/2023	\$1,347.86	Unrestricted Shared Services	Payroll
Jefferson State CC	227703	McLaughlin Phillip	7/14/2023	\$435.52	Unrestricted Shared Services	Payroll
Jefferson State CC	227704	Nabors Stephen	7/14/2023	\$653.28	Unrestricted Shared Services	Payroll
Jefferson State CC	227705	Panepento Matthew	7/14/2023	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	227706	Trammell Chase	7/14/2023	\$544.40	Unrestricted Shared Services	Payroll
Jefferson State CC	227707	Waits James	7/14/2023	\$217.76	Unrestricted Shared Services	Payroll
Jefferson State CC	227708	Carroll Elizabeth	7/14/2023	\$1,301.82	Unrestricted Shared Services	Payroll
Jefferson State CC	227709	Smith Lisa	7/14/2023	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227710	Boykin Tamia	7/14/2023	\$528.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227711	Wade William	7/14/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227712	Stephens Sheila	7/14/2023	\$1,027.52	Unrestricted Shared Services	Payroll
Jefferson State CC	227713	Agee Teisha	7/14/2023	\$950.00	CAPTE-WIOA 22-23	Payroll
Jefferson State CC	227714	Blackmon Archie	7/14/2023	\$874.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	227715	Brown Edith	7/14/2023	\$460.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	227716	Callins Lillian	7/14/2023	\$609.50	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	227717	Coleman Henry	7/14/2023	\$874.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	227718	Cook Kimberly	7/14/2023	\$707.25	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	227719	Davis Jeffrey	7/14/2023	\$825.30	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	227720	Dixon Aldenero	7/14/2023	\$690.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	227721	Hargrove Tearra	7/14/2023	\$756.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	227722	Hawkins Felita	7/14/2023	\$342.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	227723	Irby Helen	7/14/2023	\$264.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	227724	Jones Vickie	7/14/2023	\$759.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	227725	Malone Valencia	7/14/2023	\$713.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	227726	Markovitz Yevonne	7/14/2023	\$782.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	227727	Morgan Mary	7/14/2023	\$460.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	227728	Parr Michele	7/14/2023	\$782.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	227729	Pearson Regina	7/14/2023	\$684.00	AE-State Regular 2XX2-2XX3	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	227730	Riggins Resha	7/14/2023	\$414.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	227731	Roberts Barbara	7/14/2023	\$414.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	227732	Rowe Delphine	7/14/2023	\$184.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	227733	Rudd Julia	7/14/2023	\$46.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	227734	Sanders Anthony Michael	7/14/2023	\$552.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	227735	Sheffield Virginia	7/14/2023	\$63.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	227736	Sheikh Linda	7/14/2023	\$540.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	227737	Snider Ken	7/14/2023	\$874.91	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	227738	Spraberry Mollie	7/14/2023	\$550.20	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	227739	Sweatt Helen	7/14/2023	\$506.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	227740	Tucker Selesta	7/14/2023	\$207.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	227741	Vinson Phyllis	7/14/2023	\$644.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	227742	White Barbara	7/14/2023	\$517.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	227743	Wiginton Beverly	7/14/2023	\$598.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	227744	Foster Richard	7/14/2023	\$553.28	Unrestricted Shared Services	Payroll
Jefferson State CC	227745	Frank Theresa	7/14/2023	\$553.28	Unrestricted Shared Services	Payroll
Jefferson State CC	227746	Smith Victoria	7/14/2023	\$140.22	Unrestricted Shared Services	Payroll
Jefferson State CC	227747	Charping Ronda	7/14/2023	\$1,135.68	Unrestricted Shared Services	Payroll
Jefferson State CC	227748	O'Hern David	7/14/2023	\$510.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227749	Addington Jennifer	7/14/2023	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC	227750	Barnes Wilbert	7/14/2023	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	227751	Chappel Delena	7/14/2023	\$436.80	Unrestricted Shared Services	Payroll
Jefferson State CC	227752	Cobb Jonathan	7/14/2023	\$416.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227753	Coleman Natalie	7/14/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	227754	Daniels Brent	7/14/2023	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	227755	Flanagan Soneaqua	7/14/2023	\$1,040.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227756	Fletcher La'Toya	7/14/2023	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	227757	Hollingsworth Donna	7/14/2023	\$457.60	Unrestricted Shared Services	Payroll
Jefferson State CC	227758	Knost Melissa	7/14/2023	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	227759	Lee Hobert	7/14/2023	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	227760	McLain Christine	7/14/2023	\$1,383.20	Women's Fund-Bham Healthcare	Payroll
Jefferson State CC	227761	Mills Justin	7/14/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	227762	Moorer Anna	7/14/2023	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	227763	Parsons Charles	7/14/2023	\$83.20	Unrestricted Shared Services	Payroll
Jefferson State CC	227764	Payne Angela	7/14/2023	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227765	Pullen Lacey	7/14/2023	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	227766	Purdy Zane	7/14/2023	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	227767	Robinson Jonathon	7/14/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	227768	Russell Jackie	7/14/2023	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	227769	Russell Stephanie	7/14/2023	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	227770	Sloan Kevin	7/14/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	227771	Smith Janine	7/14/2023	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	227772	Suttle Debra	7/14/2023	\$998.40	Unrestricted Shared Services	Payroll
Jefferson State CC	227773	Willis Erica	7/14/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	227774	Winborn Jennifer	7/14/2023	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	227775	Busby Yvette	7/14/2023	\$884.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227776	Jones Lesia	7/14/2023	\$525.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227777	Glover Anita	7/14/2023	\$718.96	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	227778	Stewart Janice	7/14/2023	\$454.08	Unrestricted Shared Services	Payroll
Jefferson State CC	227779	Weems Bryant Denise	7/14/2023	\$529.76	Unrestricted Shared Services	Payroll
Jefferson State CC	227780	Amerson-Dobbs Jessica	7/14/2023	\$492.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227781	Dancy Darryl	7/14/2023	\$444.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227782	Gumbs Andrea	7/14/2023	\$492.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227783	Hairston Ella	7/14/2023	\$492.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227784	Moore Shanine	7/14/2023	\$592.04	Unrestricted Shared Services	Payroll
Jefferson State CC	227785	Payne Adrian	7/14/2023	\$492.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227786	Smith Debra	7/14/2023	\$492.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227787	Wood Kelly	7/14/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227788	Wilson Candace	7/14/2023	\$637.50	Unrestricted Shared Services	Payroll
Jefferson State CC	227789	Allen Felicia	7/14/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227790	Allen Vicki	7/14/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227791	Carruba Lorrie	7/14/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227792	Cashmore Jeffrey	7/14/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227793	Cooper Aeneas	7/14/2023	\$399.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227794	Dunning William	7/14/2023	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227795	Duren Courtney	7/14/2023	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227796	Dye Leah	7/14/2023	\$228.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227797	Edwards Tracy	7/14/2023	\$207.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227798	Faulk Marilynn	7/14/2023	\$348.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227799	Gilchrist Willie	7/14/2023	\$468.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227800	Jackson Madelyne	7/14/2023	\$60.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227801	Key Jacob	7/14/2023	\$555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227802	Kirkland Olivia	7/14/2023	\$600.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227803	Marbury Patricia	7/14/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227804	McDonald Timothy	7/14/2023	\$507.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227805	McKinnon Cynthia	7/14/2023	\$528.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227806	Merritt Adrienne	7/14/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227807	Morgan Rickey	7/14/2023	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227808	Rheaume Stephanie	7/14/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227809	Smith Destini	7/14/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227810	White Sandra	7/14/2023	\$372.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227811	Zandi Nader	7/14/2023	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227812	Benton Joshua	7/14/2023	\$420.00	TANF 2XX2-2XX3	Payroll
Jefferson State CC	227813	Conner Rachel	7/14/2023	\$456.00	TANF 2XX2-2XX3	Payroll
Jefferson State CC	227814	Guizar Hector	7/14/2023	\$456.00	TANF 2XX2-2XX3	Payroll
Jefferson State CC	227815	Hatten Mark	7/14/2023	\$288.00	TANF 2XX2-2XX3	Payroll
Jefferson State CC	227816	Jones Thabani	7/14/2023	\$396.00	TANF 2XX2-2XX3	Payroll
Jefferson State CC	227817	Kelley Kennion	7/14/2023	\$456.00	TANF 2XX2-2XX3	Payroll
Jefferson State CC	227818	Whisenhunt Blayne	7/14/2023	\$456.00	TANF 2XX2-2XX3	Payroll
Jefferson State CC	227819	White Kayla	7/14/2023	\$456.00	TANF 2XX2-2XX3	Payroll
Jefferson State CC	227820	Brown-Ward Maurita	7/14/2023	\$384.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227821	Crim Margaret	7/14/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	227822	Kirk Willodean	7/14/2023	\$384.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227823	Lewis Stephanie	7/14/2023	\$96.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227824	Prevo Deborah	7/14/2023	\$487.50	Unrestricted Shared Services	Payroll
Jefferson State CC	227825	Stanford Jordan	7/14/2023	\$396.00	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	227826	Culver Cynthia	7/14/2023	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227827	Gillham Martha	7/14/2023	\$291.50	Unrestricted Shared Services	Payroll
Jefferson State CC	227828	Boggan Brenda	7/14/2023	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227829	Burton Kenneth	7/14/2023	\$1,050.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227830	Butler Neil	7/14/2023	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227831	Chandler James	7/14/2023	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227832	Channel Raymond	7/14/2023	\$1,008.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227833	Cornner Thaddeus	7/14/2023	\$1,008.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227834	Crowe Jeffrey	7/14/2023	\$777.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227835	Freeman Lane	7/14/2023	\$112.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227836	Gibbs John	7/14/2023	\$672.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227837	Harrell John	7/14/2023	\$756.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227838	Harrell Ramona	7/14/2023	\$756.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227839	Hedrick Charles	7/14/2023	\$1,197.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227840	Hicks Alan	7/14/2023	\$1,092.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227841	Howard Dwayne	7/14/2023	\$672.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227842	Johnson Marsha	7/14/2023	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227843	Lovelace Michael	7/14/2023	\$210.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227844	Schnuelle Archie	7/14/2023	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227845	Shobe Phillip	7/14/2023	\$1,281.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227846	Smith David	7/14/2023	\$546.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227847	Toney Clifford	7/14/2023	\$756.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227848	Traywick Herbert	7/14/2023	\$616.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227849	Turner Yolanda	7/14/2023	\$448.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227850	Partain Mark	7/14/2023	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	227851	Steele Pamela	7/14/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227852	Burge Kathy	7/14/2023	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227853	Partain Daniel	7/14/2023	\$396.00	Unrestricted Shared Services	Payroll
Jefferson State CC	530111	AACRAO	7/14/2023	\$1,208.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	530112	American Association of Police Polygraphists Inc	7/14/2023	\$125.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	530113	American Polygraph Association	7/14/2023	\$170.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	530114	American Society for Clinical Pathology	7/14/2023	\$434.56	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	530115	AT&T	7/14/2023	\$268.67	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	530116	AT&T	7/14/2023	\$516.46	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	530117	AT&T	7/14/2023	\$1,551.11	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	530118	AT&T	7/14/2023	\$516.46	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	530118	AT&T	7/14/2023	\$516.46	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	530118	AT&T	7/14/2023	\$1,032.98	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	530119	AT&T	7/14/2023	\$872.58	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	530119	AT&T	7/14/2023	\$872.58	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	530119	AT&T	7/14/2023	\$872.58	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	530120	AT&T	7/14/2023	\$4,484.16	Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	530121	AT&T Mobility National Accounts LLC	7/14/2023	\$41.24	AE-Federal Regular 2XX2-2XX3	Wireless Phones - UC
Jefferson State CC	530121	AT&T Mobility National Accounts LLC	7/14/2023	\$52.32	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	530121	AT&T Mobility National Accounts LLC	7/14/2023	\$71.76	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	530121	AT&T Mobility National Accounts LLC	7/14/2023	\$171.90	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	530122	AutoZone	7/14/2023	\$183.98	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	530123	Auxiliary Power Systems Inc	7/14/2023	\$1,549.88	R&R Jefferson Campus	Maintenance & Repairs - OOS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	530124	Bank of America	7/14/2023	\$48.22	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	530124	Bank of America	7/14/2023	\$152.81	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	530125	Blackmon Archie	7/14/2023	\$62.88	AE-Federal Regular 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	530126	Blevins Alex	7/14/2023	\$82.53	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530127	Bolton Christie	7/14/2023	\$83.19	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	530128	Boone Deborah	7/14/2023	\$186.02	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530128	Boone Deborah	7/14/2023	\$300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	530129	Booth Jennifer	7/14/2023	\$39.82	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530130	Bracken Michael	7/14/2023	\$1,333.33	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	530131	Carahsoft Technology Corp	7/14/2023	\$14.99	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	530132	CDW Government Inc	7/14/2023	\$804.49	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	530133	Chamberlain Cassandra	7/14/2023	\$6.00	Unrestricted Shelby Campus	Other Travel Expenses - IS
Jefferson State CC	530133	Chamberlain Cassandra	7/14/2023	\$198.47	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	530134	Chambers Lynn	7/14/2023	\$45.85	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530134	Chambers Lynn	7/14/2023	\$487.84	AE-Federal Regular 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	530135	Cohen Carnaggio Reynolds Inc	7/14/2023	\$6,776.39	R&R Jefferson Campus	Construction in Progress - CE
Jefferson State CC	530136	Dawkins Stephen	7/14/2023	\$100.61	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530137	Dean Chitty LLC	7/14/2023	\$175.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530138	Dehart Michael	7/14/2023	\$960.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	530139	EBSCO Industries Inc	7/14/2023	\$28,177.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	530140	Engineers of the South LLC	7/14/2023	\$3,850.00	Unrestricted Chilton Campus	Construction in Progress - CE
Jefferson State CC	530141	Exemplis LLC	7/14/2023	\$2,348.46	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	530141	Exemplis LLC	7/14/2023	\$6,423.84	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	530141	Exemplis LLC	7/14/2023	\$8,233.92	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	530142	Ferguson Lydia	7/14/2023	\$65.50	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	530143	Foster Deborah	7/14/2023	\$198.86	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530144	Georgia Tech Research Corporation	7/14/2023	\$1,500.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	530145	Global Fire Sprinklers LLC	7/14/2023	\$610.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530145	Global Fire Sprinklers LLC	7/14/2023	\$1,691.20	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	530146	Grant Kevin	7/14/2023	\$3,450.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	530147	Green Lea	7/14/2023	\$1,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	530148	Harris Sandra	7/14/2023	\$3,000.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	530149	Hedrick Charles	7/14/2023	\$300.38	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530150	Hodge Mechanical Services LLC	7/14/2023	\$16,128.43	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530151	Ingle Timothy	7/14/2023	\$833.34	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	530152	Janousek Mel	7/14/2023	\$100.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	530153	Lathan Associates Architects P.C.	7/14/2023	\$17,967.00	R&R Shelby Campus	Construction in Progress - CE
Jefferson State CC	530154	LeBlanc Vanessa	7/14/2023	\$98.25	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	530155	Lesro Industries Inc.	7/14/2023	\$1,864.80	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	530156	Medline Industries Inc	7/14/2023	\$53,079.05	Vocational Ed/CTE X2-X3	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	530157	Merrill John	7/14/2023	\$50.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	530157	Merrill John	7/14/2023	\$308.34	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	530158	Mims Justin	7/14/2023	\$90.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	530159	Mitchell Joseph	7/14/2023	\$392.24	Unrestricted Shelby Campus	Other Travel Expenses - OS
Jefferson State CC	530159	Mitchell Joseph	7/14/2023	\$393.50	Unrestricted Shelby Campus	Conus (meals) - OS
Jefferson State CC	530160	Moore Kenneth	7/14/2023	\$393.50	Unrestricted Shelby Campus	Conus (meals) - OS
Jefferson State CC	530161	Mullins William	7/14/2023	\$400.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	530162	NCMPR	7/14/2023	\$925.00	Unrestricted Shared Services	Memberships - PS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	530163	Nelbran Glass LLC	7/14/2023	\$1,465.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530164	Office Depot	7/14/2023	\$257.39	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	530165	Office Depot	7/14/2023	\$79.00	Unrestricted Shelby Campus	Printing and Binding - OOS
Jefferson State CC	530165	Office Depot	7/14/2023	\$614.30	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	530166	Opportunity Systems Incorporating Independence LLC	7/14/2023	\$2,012.40	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	530167	Owens Landscape Group LLC	7/14/2023	\$941.18	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	530168	Pleasants-Pegues Ticey	7/14/2023	\$70.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	530169	Publix Super Markets Inc	7/14/2023	\$319.76	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	530170	Ralya Janice	7/14/2023	\$480.00	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	530170	Ralya Janice	7/14/2023	\$875.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	530171	S & S Automotive LLC	7/14/2023	\$3,642.68	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530172	Shobe Phillip	7/14/2023	\$141.48	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530173	Shorter Garland	7/14/2023	\$15.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Jefferson State CC	530174	Smith Frederick	7/14/2023	\$480.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	530175	Southern Gas and Supply of Birm LLC	7/14/2023	\$92.00	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	530176	Spire Alabama Inc.	7/14/2023	\$40.55	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	530177	Staples Contract & Commercial Inc	7/14/2023	\$635.87	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	530178	Staples Contract & Commercial Inc	7/14/2023	\$120.57	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	530179	Sweatt Wendy	7/14/2023	\$84.76	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	530180	Tooson Johnny	7/14/2023	\$170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	530180	Tooson Johnny	7/14/2023	\$306.54	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530181	US Foods Inc.	7/14/2023	\$4,005.70	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	530182	Water Works & Sewer Board	7/14/2023	\$344.16	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	530183	WEX Inc	7/14/2023	\$440.04	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	530183	WEX Inc	7/14/2023	\$1,519.52	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	530184	Whittle Christopher	7/14/2023	\$360.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	530186	Wittichen Supply Company LLC	7/14/2023	\$630.20	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	601019	Bennett Katoria	7/14/2023	\$100.14	Unrestricted Shared Services	Payroll
Jefferson State CC	530218	Alabama Deans of Student Affairs Association	7/17/2023	\$550.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	530219	Alcohol and Drug Abuse Council Inc.	7/17/2023	\$877.20	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	530220	Bigbee Leah	7/17/2023	\$132.75	Unrestricted Shared Services	Subscriptions - OOS
Jefferson State CC	530221	Brown Keith	7/17/2023	\$78.25	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	530221	Brown Keith	7/17/2023	\$1,236.66	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	530222	Central Paper Co Inc	7/17/2023	\$1,323.55	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	530223	Charter Communications Holdings LLC	7/17/2023	\$149.96	Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC	530223	Charter Communications Holdings LLC	7/17/2023	\$152.98	Unrestricted Shared Services	Internet - UC
Jefferson State CC	530224	ECOLAB	7/17/2023	\$1,142.75	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	530225	Evans Meats Inc	7/17/2023	\$122.17	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	530226	Federal Express Corporation	7/17/2023	\$19.57	Unrestricted Shared Services	Freight - OOS
Jefferson State CC	530227	Hedrick Charles	7/17/2023	\$204.10	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530228	Home Depot U.S.A. Inc.	7/17/2023	\$1,546.14	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530229	Inland Seafood - Atlanta	7/17/2023	\$230.68	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	530230	Medical Training Solutions Inc	7/17/2023	\$1,450.00	Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	530231	Partain Mark	7/17/2023	\$148.69	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530232	Pettway Silvia	7/17/2023	\$372.17	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530233	Regional Produce Distributors LLC	7/17/2023	\$1,860.95	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	530234	Republic Services Inc.	7/17/2023	\$96.66	Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	530234	Republic Services Inc.	7/17/2023	\$207.56	Unrestricted Chilton Campus	Waste Disposal - UC

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	530234	Republic Services Inc.	7/17/2023	\$604.93	Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	530234	Republic Services Inc.	7/17/2023	\$1,204.00	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	530235	RingCentral Inc	7/17/2023	\$835.52	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	530236	RJ Young Company	7/17/2023	\$75.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	530236	RJ Young Company	7/17/2023	\$87.75	Unrestricted Chilton Campus	Other Contractual Services - PS
Jefferson State CC	530236	RJ Young Company	7/17/2023	\$958.64	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	530236	RJ Young Company	7/17/2023	\$5,441.03	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	530237	State of Alabama	7/17/2023	\$450.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	530238	Sutton Edreama	7/17/2023	\$41.92	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530239	TouchNet Information Systems Inc	7/17/2023	\$895.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	530240	United Trophy Company	7/17/2023	\$480.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	530241	Water Works & Sewer Board	7/17/2023	\$51.12	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	5000019	Verified Holdings LLC	7/17/2023	\$414.80	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	530255	Acker Dale	7/21/2023	\$386.71	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	530256	Agent's Choice Drug and Background Screening Inc.	7/21/2023	\$67.00	Dual Enrollment Sch. 2XX2-2XX3	Other Professional Fees - PS
Jefferson State CC	530257	Alabama Industrial Supplies	7/21/2023	\$15,341.91	Dual Enrollment Sch. 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	530258	Alabama Power Company	7/21/2023	\$216.62	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	530259	Alabama Power Company	7/21/2023	\$1,781.53	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	530260	Alabama Power Company	7/21/2023	\$4,989.83	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	530261	Alabama Power Company	7/21/2023	\$20,539.03	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	530262	ALACRAO	7/21/2023	\$539.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	530263	Ali Donna	7/21/2023	\$18.08	AE-State Regular 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	530264	Anthology Inc of NY	7/21/2023	\$9,194.00	Unrestricted Shared Services	Accreditation Expense - PS
Jefferson State CC	530265	AT&T Mobility National Accounts LLC	7/21/2023	\$52.20	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	530265	AT&T Mobility National Accounts LLC	7/21/2023	\$71.66	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	530265	AT&T Mobility National Accounts LLC	7/21/2023	\$171.45	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	530266	Barnett Laura	7/21/2023	\$35.00	AE-Fed Summer Conf 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	530267	Bennett Kim	7/21/2023	\$24.00	Unrestricted Shelby Campus	Other Travel Expenses - IS
Jefferson State CC	530267	Bennett Kim	7/21/2023	\$140.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	530267	Bennett Kim	7/21/2023	\$161.13	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	530267	Bennett Kim	7/21/2023	\$300.00	Unrestricted Shelby Campus	Overnight (non tax per diem)- IS
Jefferson State CC	530268	Cengage Learning Inc.	7/21/2023	\$1,659.10	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	530269	Central Paper Co Inc	7/21/2023	\$140.67	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	530270	CLP2CDL 2.0	7/21/2023	\$2,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	530271	Coleman Henry	7/21/2023	\$22.00	AE-Fed Summer Conf 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	530272	Cook Kimberly	7/21/2023	\$29.00	AE-Fed Summer Conf 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	530273	Council For Advance & Support Of Ed	7/21/2023	\$2,496.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	530274	Currie Systems Inc.	7/21/2023	\$549.33	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	530274	Currie Systems Inc.	7/21/2023	\$10,802.40	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	530275	Deason Vicki	7/21/2023	\$776.64	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	530276	Dehart Michael	7/21/2023	\$1,095.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	530277	EBSCO Industries Inc	7/21/2023	\$121.25	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	530278	Gross Montez	7/21/2023	\$39.00	AE-Fed Summer Conf 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	530279	Hawkins Chelsie	7/21/2023	\$17.88	AE-Federal Regular 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	530279	Hawkins Chelsie	7/21/2023	\$33.00	AE-Fed Summer Conf 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	530280	Hill Candance	7/21/2023	\$93.01	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	530281	K & L Group LLC	7/21/2023	\$15,317.25	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530282	Kelly Angela	7/21/2023	\$135.50	Unrestricted Shared Services	Conus (meals) - OS



# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	530282	Kelly Angela	7/21/2023	\$450.85	Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC	530282	Kelly Angela	7/21/2023	\$584.10	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	530283	Mitchell Peasant Denedra	7/21/2023	\$134.93	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	530283	Mitchell Peasant Denedra	7/21/2023	\$170.00	Unrestricted Shelby Campus	Overnight (non tax per diem)- IS
Jefferson State CC	530284	Morgan Mary	7/21/2023	\$33.00	AE-Fed Summer Conf 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	530285	Mullins William	7/21/2023	\$200.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	530286	Office Depot	7/21/2023	\$51.42	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	530286	Office Depot	7/21/2023	\$101.31	Unrestricted Distance Ed	Materials and Supplies - MS
Jefferson State CC	530286	Office Depot	7/21/2023	\$327.82	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	530286	Office Depot	7/21/2023	\$496.27	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	530287	Parr Michele	7/21/2023	\$38.00	AE-Fed Summer Conf 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	530288	Pocket Nurse Enterprises LLC	7/21/2023	\$9,154.18	Meyer Fdn. NC Healthcare Eq	Materials and Supplies - MS
Jefferson State CC	530288	Pocket Nurse Enterprises LLC	7/21/2023	\$124,992.42	Career Tech Equipment - ETF Approp	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	530289	Rinsky Glenn	7/21/2023	\$319.50	Unrestricted Shelby Campus	Conus (meals) - OS
Jefferson State CC	530290	RJ Young Company	7/21/2023	\$3,732.01	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	530291	Rydin Decals	7/21/2023	\$2,862.27	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	530292	Sheffield Virginia	7/21/2023	\$27.00	AE-Fed Summer Conf 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	530293	Smith Venus	7/21/2023	\$384.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	530294	Stanley Nathaniel	7/21/2023	\$218.12	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530295	Staples Contract & Commercial Inc	7/21/2023	\$95.08	Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	530296	Staples Contract & Commercial Inc	7/21/2023	\$35.34	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	530296	Staples Contract & Commercial Inc	7/21/2023	\$42.30	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	530296	Staples Contract & Commercial Inc	7/21/2023	\$152.16	Unrestricted Distance Ed	Materials and Supplies - MS
Jefferson State CC	530296	Staples Contract & Commercial Inc	7/21/2023	\$227.03	Women's Fund-Bham Healthcare	Materials and Supplies - MS
Jefferson State CC	530296	Staples Contract & Commercial Inc	7/21/2023	\$531.16	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	530296	Staples Contract & Commercial Inc	7/21/2023	\$774.60	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	530297	Starcom Worldwide Inc	7/21/2023	\$2,425.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	530298	Vinson Phyllis	7/21/2023	\$36.00	AE-Fed Summer Conf 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	530299	Wallace Preston	7/21/2023	\$322.26	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	530300	Water Works & Sewer Board	7/21/2023	\$12,411.98	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	530301	Alabama Power Company	7/21/2023	\$49.89	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	530302	Alabama Power Company	7/21/2023	\$46,316.85	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	530303	Alabama Power Company	7/21/2023	\$1,787.39	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	530304	Alcohol and Drug Abuse Council Inc.	7/21/2023	\$500.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	530305	BK Interactive LLC	7/21/2023	\$320.00	AE-State Regular 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	530306	Harris Liesl	7/21/2023	\$31.18	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	530307	Home Depot U.S.A. Inc	7/21/2023	\$484.10	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530308	Imperial Bag & Paper Co. LLC	7/21/2023	-\$1,965.00	Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	530308	Imperial Bag & Paper Co. LLC	7/21/2023	\$3,782.08	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	530309	Marcus Service & Solutions LLC	7/21/2023	\$5,865.88	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530310	Shobe Phillip	7/21/2023	\$278.38	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530311	Southern Gas and Supply of Birm LLC	7/21/2023	\$129.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	530311	Southern Gas and Supply of Birm LLC	7/21/2023	\$230.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	530311	Southern Gas and Supply of Birm LLC	7/21/2023	\$845.00	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	530312	Southern Pipe & Supply Co Inc	7/21/2023	\$382.08	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530313	Staples Contract & Commercial Inc	7/21/2023	\$48.13	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	530314	Water Works & Sewer Board	7/21/2023	\$88.58	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	530315	Wymer Douglas	7/21/2023	\$1,900.00	Unrestricted Shared Services	Other Professional Fees - PS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	!0000020	Barnes & Noble Education Inc.	7/24/2023	\$2,738.45	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	!0000020	Barnes & Noble Education Inc.	7/24/2023	\$13,108.41	Dual Enrollment Sch. 2XX2-2XX3	Scholarship Books
Jefferson State CC	530316	ACCS Public Relations Association	7/27/2023	\$50.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	530317	Alabama Locksmith Express LLC	7/27/2023	\$210.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530318	Alabama Power Company	7/27/2023	\$9,782.52	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	530318	Alabama Power Company	7/27/2023	\$10,818.17	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	530318	Alabama Power Company	7/27/2023	\$20,992.17	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	530319	Alabama Power Company	7/27/2023	\$3,666.68	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	530320	Alabama Power Company	7/27/2023	\$32,036.35	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	530321	Alabama Power Company	7/27/2023	\$1,525.03	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	530322	Alabama Power Company	7/27/2023	\$2,299.23	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	530323	Alabama Power Company	7/27/2023	\$1,681.00	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	530324	Alabama Water Utilities Inc	7/27/2023	\$1,630.80	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	530325	Aramark Uniform & Career Apparel Group Inc.	7/27/2023	\$2,052.66	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	530326	Arnold Erin	7/27/2023	\$500.00	Unrestricted Jefferson Campus	Registration Fees- OS
Jefferson State CC	530327	AT&T	7/27/2023	\$402.32	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	530327	AT&T	7/27/2023	\$402.33	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	530327	AT&T	7/27/2023	\$402.33	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	530327	AT&T	7/27/2023	\$402.33	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	530328	AT&T	7/27/2023	\$4,484.16	Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	530329	AT&T	7/27/2023	\$52.29	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	530330	AT&T	7/27/2023	\$67.12	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	530331	Atlas Welding Supply Co. Inc.	7/27/2023	\$1,711.60	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	530331	Atlas Welding Supply Co. Inc.	7/27/2023	\$4,793.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	530332	Bigbee Leah	7/27/2023	\$132.75	Unrestricted Shared Services	Subscriptions - OOS
Jefferson State CC	530333	Birmingham Times	7/27/2023	\$356.40	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	530334	Charter Communications Holdings LLC	7/27/2023	\$279.99	Unrestricted Shelby Campus	Internet - UC
Jefferson State CC	530335	City of Clanton	7/27/2023	\$16.11	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	530336	City of Clanton	7/27/2023	\$25.46	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	530337	City of Clanton	7/27/2023	\$803.53	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	530338	DiaMedical USA Equipment LLC	7/27/2023	\$27,990.00	Vocational Ed/CTE X2-X3	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	530339	EBSCO Industries Inc	7/27/2023	\$3,025.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	530340	Edfinancial Services LLC	7/27/2023	\$15,367.60	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	530341	Hand Arendall Harrison Sale LLC	7/27/2023	\$495.00	Unrestricted Shared Services	Legal Services - PS
Jefferson State CC	530342	Hodge Mechanical Services LLC	7/27/2023	\$10,863.67	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530343	Home Depot U.S.A. Inc	7/27/2023	\$345.50	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530344	Imperial Bag & Paper Co. LLC	7/27/2023	\$13,325.48	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	530345	Infobase Holdings Inc.	7/27/2023	\$2,413.84	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	530347	Kitchens Lauren	7/27/2023	\$407.67	Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	530348	Landauer Inc	7/27/2023	\$1,052.15	RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	530349	National Association For The Education Of Young Children	7/27/2023	\$6,500.00	Unrestricted Jefferson Campus	Accreditation Expense - PS
Jefferson State CC	530350	O'Henry's Coffee Roasting Co.	7/27/2023	\$157.95	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	530351	Pocket Nurse Enterprises LLC	7/27/2023	\$16,009.94	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	530351	Pocket Nurse Enterprises LLC	7/27/2023	\$16,009.94	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	530352	Pritchard Industries Southeast LLC	7/27/2023	\$3,180.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530352	Pritchard Industries Southeast LLC	7/27/2023	\$3,600.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	530353	Regional Produce Distributors LLC	7/27/2023	\$431.55	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	530354	S & S Automotive LLC	7/27/2023	\$432.16	R&R Jefferson Campus	Maintenance & Repairs - OOS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	530355	Sherwin Williams Company	7/27/2023	\$21.49	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530356	Southern Association Of Student Financial Aid Administrators	7/27/2023	\$35.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	530357	Southern Pipe & Supply Co Inc	7/27/2023	\$252.56	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530358	Triple Point Industries LLC	7/27/2023	\$1,775.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530359	Tropical Nut and Fruit Co	7/27/2023	\$307.65	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	530360	United Trophy Company	7/27/2023	\$45.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	530361	US Foods Inc.	7/27/2023	\$700.18	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	530362	USDA APHIS	7/27/2023	\$76.49	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	530363	Vertiv Corporation	7/27/2023	\$9,935.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	530364	Water Works & Sewer Board	7/27/2023	\$3,418.05	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	227864	Starnes Jane	7/31/2023	\$2,598.58	Unrestricted Shared Services	Payroll
Jefferson State CC	227865	Cruso Lisa	7/31/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	227866	Harris Seena	7/31/2023	\$2,248.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	227867	Wallace Preston	7/31/2023	\$2,727.42	Unrestricted Shared Services	Payroll
Jefferson State CC	227868	Ray Beth	7/31/2023	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	227869	Brown Ami	7/31/2023	\$1,410.54	Unrestricted Shared Services	Payroll
Jefferson State CC	227870	Deason Vicki	7/31/2023	\$1,515.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	227871	McLendon Rita	7/31/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	227872	Cox Melanie	7/31/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	227873	Boackle Emil	7/31/2023	\$1,898.96	Unrestricted Shared Services	Payroll
Jefferson State CC	227874	Deloach Merissa	7/31/2023	\$1,898.71	Unrestricted Shared Services	Payroll
Jefferson State CC	227875	Liddle Christiana	7/31/2023	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	227876	Braswell Gail	7/31/2023	\$2,073.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227877	Lewis Andrea	7/31/2023	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	227878	Dobbins William	7/31/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	227879	Ali Donna	7/31/2023	\$708.79	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	227879	Ali Donna	7/31/2023	\$708.79	Unrestricted Shared Services	Payroll
Jefferson State CC	227880	Finch Tamara	7/31/2023	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	227881	Coker Pamela	7/31/2023	\$1,592.54	Unrestricted Shared Services	Payroll
Jefferson State CC	227882	Dawson Alyssa	7/31/2023	\$1,309.21	Unrestricted Shared Services	Payroll
Jefferson State CC	227883	Roseberry Tara	7/31/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	227884	Hamilton-Williams Margaret	7/31/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	227885	Cooper Ginger	7/31/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	227886	Grady Octavia	7/31/2023	\$1,854.88	Unrestricted Shelby Campus	Payroll
Jefferson State CC	227887	Naramore Anna	7/31/2023	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227888	Pugh Sandra	7/31/2023	\$2,686.38	Unrestricted Shared Services	Payroll
Jefferson State CC	227889	Baker Precious	7/31/2023	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	227890	Pickens Elizabeth	7/31/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	227891	Hughes Tina	7/31/2023	\$2,336.38	Unrestricted Shared Services	Payroll
Jefferson State CC	227892	Turner Jeanie	7/31/2023	\$2,983.27	Unrestricted Shared Services	Payroll
Jefferson State CC	227893	Anderson Davida	7/31/2023	\$1,320.75	Unrestricted Shared Services	Payroll
Jefferson State CC	227894	Burney Roscelia	7/31/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	227895	Carpenter Valencia	7/31/2023	\$2,030.04	Unrestricted Shared Services	Payroll
Jefferson State CC	227896	Castleberry James	7/31/2023	\$1,417.33	Unrestricted Shared Services	Payroll
Jefferson State CC	227897	Collins Angela	7/31/2023	\$2,695.17	Unrestricted Shared Services	Payroll
Jefferson State CC	227898	Douglas Susan	7/31/2023	\$1,680.04	Unrestricted Shared Services	Payroll
Jefferson State CC	227899	Duncan Leconyea	7/31/2023	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227900	Fraser Thompson Stacye	7/31/2023	\$2,555.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	227901	Greene Greta	7/31/2023	\$2,317.77	Unrestricted Shared Services	Payroll
Jefferson State CC	227902	Howard Amber	7/31/2023	\$1,548.79	Unrestricted Shared Services	Payroll
Jefferson State CC	227903	Jones Juanita	7/31/2023	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227904	Kimble Lisa	7/31/2023	\$2,868.42	Unrestricted Shared Services	Payroll
Jefferson State CC	227905	Milton Lorrie	7/31/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	227906	Minter Shondrika	7/31/2023	\$2,192.37	Unrestricted Shared Services	Payroll
Jefferson State CC	227907	Pettway Silvia	7/31/2023	\$2,204.83	Unrestricted Shared Services	Payroll
Jefferson State CC	227908	Pippens Amberetta	7/31/2023	\$2,379.92	Unrestricted Shared Services	Payroll
Jefferson State CC	227909	Sipe James	7/31/2023	\$1,650.45	Unrestricted Shared Services	Payroll
Jefferson State CC	227910	Smith Heather	7/31/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	227911	Stillwell Crystal	7/31/2023	\$1,986.13	Unrestricted Shared Services	Payroll
Jefferson State CC	227912	Urbahns Laura	7/31/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	227913	Bautista Guzman Ramiro	7/31/2023	\$3,081.69	Unrestricted Shared Services	Payroll
Jefferson State CC	227914	Chambers Lynn	7/31/2023	\$2,029.92	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	227915	Harris John	7/31/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	227916	Hawkins Chelsie	7/31/2023	\$1,636.29	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	227917	Clark Natalya	7/31/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	227918	Cobb Rose	7/31/2023	\$2,467.21	Unrestricted Shared Services	Payroll
Jefferson State CC	227919	Ezell Laura	7/31/2023	\$1,854.88	Unrestricted Shared Services	Payroll
Jefferson State CC	227920	Smith Lareatha	7/31/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	227921	Williams Sonja	7/31/2023	\$2,172.47	Unrestricted Shared Services	Payroll
Jefferson State CC	227922	Wilson Latanya	7/31/2023	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	227923	Holman Beatrice	7/31/2023	\$2,117.50	Unrestricted Shared Services	Payroll
Jefferson State CC	227924	Barranger Lauren	7/31/2023	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	227925	Brown Cassandra	7/31/2023	\$1,811.42	Unrestricted Shared Services	Payroll
Jefferson State CC	227926	Cimalore Beverly	7/31/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	227927	Fisher Debra	7/31/2023	\$2,117.50	Unrestricted Shared Services	Payroll
Jefferson State CC	227928	Hagood Anita	7/31/2023	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	227929	Holderfield Mandy	7/31/2023	\$1,898.96	Unrestricted Shared Services	Payroll
Jefferson State CC	227930	Key Karen	7/31/2023	\$2,555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227931	Lauderdale Jacquolon	7/31/2023	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	227932	Lewis Scott	7/31/2023	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	227933	Stewart Aaron	7/31/2023	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	227934	Swann Christopher	7/31/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	227935	Chamblin Juanita	7/31/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	227936	Pullum Quanda	7/31/2023	\$2,417.24	Unrestricted Shared Services	Payroll
Jefferson State CC	227937	Sutton Edreama	7/31/2023	\$3,008.34	Unrestricted Shared Services	Payroll
Jefferson State CC	227938	Jones Oniki	7/31/2023	\$1,548.79	Unrestricted Shared Services	Payroll
Jefferson State CC	227939	Cooper Jay	7/31/2023	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	227940	Barnett C	7/31/2023	\$1,043.96	Unrestricted Shared Services	Payroll
Jefferson State CC	227941	Borden Leslie	7/31/2023	\$1,330.17	Unrestricted Shared Services	Payroll
Jefferson State CC	227942	Carson William	7/31/2023	\$2,336.37	Unrestricted Shared Services	Payroll
Jefferson State CC	227943	James Selena	7/31/2023	\$2,073.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227944	Lockett Earnest	7/31/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	227945	McDonald Thomas	7/31/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	227946	Nathan Charlie	7/31/2023	\$1,813.19	Unrestricted Shared Services	Payroll
Jefferson State CC	227947	Newfield Charles	7/31/2023	\$2,161.25	Unrestricted Chilton Campus	Payroll
Jefferson State CC	227948	Powrzasnas Rodney	7/31/2023	\$3,258.46	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	227949	Shorter Garland	7/31/2023	\$2,460.49	Unrestricted Shared Services	Payroll
Jefferson State CC	227950	Sullivan Terri	7/31/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	227951	Collar Danielle	7/31/2023	\$1,942.37	Unrestricted Shared Services	Payroll
Jefferson State CC	227952	Cunningham Velma	7/31/2023	\$1,680.25	Unrestricted Shared Services	Payroll
Jefferson State CC	227953	Eason Haley	7/31/2023	\$1,330.04	Unrestricted Shared Services	Payroll
Jefferson State CC	227954	Payne Russell	7/31/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	227955	Pendleton Carolyn	7/31/2023	\$1,071.04	Unrestricted Shared Services	Payroll
Jefferson State CC	227956	Sanders Bernard	7/31/2023	\$2,030.33	Unrestricted Shared Services	Payroll
Jefferson State CC	227957	Stockley Ginger	7/31/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	227958	Brown Mavis	7/31/2023	\$1,330.04	Unrestricted Shared Services	Payroll
Jefferson State CC	227959	Cooper-Cox Robbie	7/31/2023	\$1,417.58	Unrestricted Shared Services	Payroll
Jefferson State CC	227960	Crenshaw Lakeila	7/31/2023	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	227961	Duchock Anita	7/31/2023	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	227962	Johnson Gayle	7/31/2023	\$884.62	Unrestricted Shared Services	Payroll
Jefferson State CC	227963	Kimbrell Skyler	7/31/2023	\$1,504.96	Unrestricted Shared Services	Payroll
Jefferson State CC	227964	Lattimore Rosetta	7/31/2023	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	227965	Mathis Brenda	7/31/2023	\$1,680.25	Unrestricted Shared Services	Payroll
Jefferson State CC	227966	McDaniel Barry	7/31/2023	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	227967	Vann Rowella	7/31/2023	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	227968	Washington Destin	7/31/2023	\$1,592.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227969	Washington Sheila	7/31/2023	\$1,111.25	Unrestricted Shared Services	Payroll
Jefferson State CC	227970	Kent Eric	7/31/2023	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	227971	Wynn Michael	7/31/2023	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	227972	Abad Fortunato	7/31/2023	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	227973	Akers Amber	7/31/2023	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	227974	Asprodites Rebekah	7/31/2023	\$1,034.78	Unrestricted Shared Services	Payroll
Jefferson State CC	227975	Baskin Amber	7/31/2023	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	227976	Bennett Katoria	7/31/2023	\$717.67	Unrestricted Shared Services	Payroll
Jefferson State CC	227977	Braden Melissa	7/31/2023	\$367.18	Unrestricted Shared Services	Payroll
Jefferson State CC	227978	Broome Kristy	7/31/2023	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	227979	Campbell Mae	7/31/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	227980	Cargile Lisa	7/31/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	227981	Coleman Carolyn	7/31/2023	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	227982	Cunningham Dana	7/31/2023	\$634.22	Unrestricted Shared Services	Payroll
Jefferson State CC	227983	Denton Kayla	7/31/2023	\$634.22	Unrestricted Shared Services	Payroll
Jefferson State CC	227984	Doolittle Jennifer	7/31/2023	\$467.32	Unrestricted Shared Services	Payroll
Jefferson State CC	227985	Duke Juanita	7/31/2023	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	227986	Dykes Betty	7/31/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	227987	Floyd Natalie	7/31/2023	\$741.04	Unrestricted Shared Services	Payroll
Jefferson State CC	227988	Fricker Heather	7/31/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	227989	Gaskins Alexandra	7/31/2023	\$567.46	Unrestricted Shared Services	Payroll
Jefferson State CC	227990	Gomez Joseph	7/31/2023	\$1,184.99	Unrestricted Shared Services	Payroll
Jefferson State CC	227991	Gonzalez Danielle	7/31/2023	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	227992	Gregson Christa	7/31/2023	\$567.46	Unrestricted Shared Services	Payroll
Jefferson State CC	227993	Hall Daniel	7/31/2023	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	227994	Hill Yvette	7/31/2023	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	227995	Holiness Runyel	7/31/2023	\$1,051.47	Unrestricted Shared Services	Payroll
Jefferson State CC	227996	Jones Christina	7/31/2023	\$667.60	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	227997	Jones D'Angelo	7/31/2023	\$1,034.78	Unrestricted Shared Services	Payroll
Jefferson State CC	227998	Kersh Natasha	7/31/2023	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	227999	King Kayla	7/31/2023	\$1,335.20	Unrestricted Shared Services	Payroll
Jefferson State CC	228000	Liddle Anna	7/31/2023	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	228001	Lindsey Elizabeth	7/31/2023	\$408.91	Unrestricted Shared Services	Payroll
Jefferson State CC	228002	Lockhart Natalie	7/31/2023	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	228003	McEntire Ann	7/31/2023	\$158.56	Unrestricted Shared Services	Payroll
Jefferson State CC	228004	McGill Shelia	7/31/2023	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	228005	McKinney Monque	7/31/2023	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	228006	Miller Shaleen	7/31/2023	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	228007	Miller-Myers Emily	7/31/2023	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	228008	Nannini Anna	7/31/2023	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	228009	Odom Donna	7/31/2023	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	228010	Pair Edward	7/31/2023	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	228011	Saemaldaher Melanie	7/31/2023	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	228012	Scalf Jonathon	7/31/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	228013	Shumaker Lauren	7/31/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	228014	Smith Christopher	7/31/2023	\$1,335.20	Unrestricted Shared Services	Payroll
Jefferson State CC	228015	Smith Kandice	7/31/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228016	Stewart Amethyst	7/31/2023	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	228017	Torres Jessica	7/31/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	228018	Vinson Katelyn	7/31/2023	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	228019	Washington Felisa	7/31/2023	\$567.46	Unrestricted Shared Services	Payroll
Jefferson State CC	228020	Wheat Darby	7/31/2023	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	228021	White Kelley	7/31/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	228022	Whittington Dorothy	7/31/2023	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	228023	Williams Donna	7/31/2023	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	228024	Akerman Cole	7/31/2023	\$326.64	Unrestricted Shared Services	Payroll
Jefferson State CC	228025	Gray George	7/31/2023	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	228026	Harvey Richard	7/31/2023	\$886.75	Unrestricted Shared Services	Payroll
Jefferson State CC	228027	King Dalton	7/31/2023	\$734.94	Unrestricted Shared Services	Payroll
Jefferson State CC	228028	McDonnell Kyle	7/31/2023	\$1,347.86	Unrestricted Shared Services	Payroll
Jefferson State CC	228029	McLaughlin Phillip	7/31/2023	\$462.74	Unrestricted Shared Services	Payroll
Jefferson State CC	228030	Nabors Stephen	7/31/2023	\$653.28	Unrestricted Shared Services	Payroll
Jefferson State CC	228031	Panepento Matthew	7/31/2023	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	228032	Trammell Chase	7/31/2023	\$326.64	Unrestricted Shared Services	Payroll
Jefferson State CC	228033	Waits James	7/31/2023	\$108.88	Unrestricted Shared Services	Payroll
Jefferson State CC	228034	Carroll Elizabeth	7/31/2023	\$1,034.78	Unrestricted Shared Services	Payroll
Jefferson State CC	228035	Smith Lisa	7/31/2023	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228036	Boykin Tamia	7/31/2023	\$858.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228037	Wade William	7/31/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228038	Stephens Sheila	7/31/2023	\$973.44	Unrestricted Shared Services	Payroll
Jefferson State CC	228039	Blackmon Archie	7/31/2023	\$874.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	228040	Brown Edith	7/31/2023	\$460.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228041	Callins Lillian	7/31/2023	\$402.50	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	228042	Coleman Henry	7/31/2023	\$874.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	228043	Cook Kimberly	7/31/2023	\$563.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228044	Davis Jeffrey	7/31/2023	\$825.30	AE-State Regular 2XX2-2XX3	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	228045	Dixon Aldenero	7/31/2023	\$598.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228046	Hargrove Tearra	7/31/2023	\$684.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	228047	Hawkins Felita	7/31/2023	\$576.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228048	Irby Helen	7/31/2023	\$195.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228049	Jones Vickie	7/31/2023	\$874.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228050	Malone Valencia	7/31/2023	\$690.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228051	Markovitz Yevonne	7/31/2023	\$782.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228052	Morgan Mary	7/31/2023	\$299.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228053	Parr Michele	7/31/2023	\$391.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228054	Pearson Regina	7/31/2023	\$684.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228055	Riggins Resha	7/31/2023	\$414.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228056	Rowe Delphine	7/31/2023	\$276.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	228057	Sanders Anthony Michael	7/31/2023	\$552.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	228058	Sheikh Linda	7/31/2023	\$483.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228059	Snider Ken	7/31/2023	\$563.30	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228060	Spraberry Mollie	7/31/2023	\$330.12	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228061	Sweatt Helen	7/31/2023	\$506.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228062	Tucker Selestia	7/31/2023	\$207.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228063	Vinson Phyllis	7/31/2023	\$483.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228064	White Barbara	7/31/2023	\$621.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228065	Foster Richard	7/31/2023	\$553.28	Unrestricted Shared Services	Payroll
Jefferson State CC	228066	Frank Theresa	7/31/2023	\$553.28	Unrestricted Shared Services	Payroll
Jefferson State CC	228067	Smith Victoria	7/31/2023	\$186.96	Unrestricted Shared Services	Payroll
Jefferson State CC	228068	Charping Ronda	7/31/2023	\$1,027.52	Unrestricted Shared Services	Payroll
Jefferson State CC	228069	O'Hern David	7/31/2023	\$555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228070	Addington Jennifer	7/31/2023	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC	228071	Arnone April	7/31/2023	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	228072	Barnes Wilbert	7/31/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	228073	Burgess Laura	7/31/2023	\$332.80	Unrestricted Shared Services	Payroll
Jefferson State CC	228074	Chappel Delena	7/31/2023	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	228075	Coleman Natalie	7/31/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	228076	Daniels Brent	7/31/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	228077	Fletcher La'Toya	7/31/2023	\$208.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228078	Hollingsworth Donna	7/31/2023	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228079	Knost Melissa	7/31/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	228080	Lee Hobert	7/31/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	228081	McLain Christine	7/31/2023	\$1,055.60	Women's Fund-Bham Healthcare	Payroll
Jefferson State CC	228082	Mills Justin	7/31/2023	\$332.80	Unrestricted Shared Services	Payroll
Jefferson State CC	228083	Moorer Anna	7/31/2023	\$998.40	Unrestricted Shared Services	Payroll
Jefferson State CC	228084	Murphy Penny	7/31/2023	\$187.20	Unrestricted Shared Services	Payroll
Jefferson State CC	228085	Payne Angela	7/31/2023	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228086	Pullen Lacey	7/31/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	228087	Purdy Zane	7/31/2023	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	228088	Robinson Jonathon	7/31/2023	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	228089	Russell Jackie	7/31/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	228090	Russell Stephanie	7/31/2023	\$166.40	Unrestricted Shared Services	Payroll
Jefferson State CC	228091	Sloan Kevin	7/31/2023	\$707.20	Unrestricted Shared Services	Payroll
Jefferson State CC	228092	Suttle Debra	7/31/2023	\$728.00	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	228093	Willis Erica	7/31/2023	\$353.60	Unrestricted Shared Services	Payroll
Jefferson State CC	228094	Winborn Jennifer	7/31/2023	\$436.80	Unrestricted Shared Services	Payroll
Jefferson State CC	228095	Busby Yvette	7/31/2023	\$390.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228096	Jones Lesia	7/31/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228097	Stewart Janice	7/31/2023	\$529.76	Unrestricted Shared Services	Payroll
Jefferson State CC	228098	Weems Bryant Denise	7/31/2023	\$425.70	Unrestricted Shared Services	Payroll
Jefferson State CC	228099	Amerson-Dobbs Jessica	7/31/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228100	Cannon Kimberly	7/31/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228101	Dancy Darryl	7/31/2023	\$228.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228102	Gumbs Andrea	7/31/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228103	Hairston Ella	7/31/2023	\$180.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228104	Moore Shanine	7/31/2023	\$592.04	Unrestricted Shared Services	Payroll
Jefferson State CC	228105	Payne Adrian	7/31/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228106	Smith Debra	7/31/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228107	Wood Kelly	7/31/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228108	Wilson Candace	7/31/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228109	Allen Felicia	7/31/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228110	Allen Vicki	7/31/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228111	Carruba Lorrie	7/31/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228112	Cashmore Jeffrey	7/31/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228113	Cooper Aeneas	7/31/2023	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228114	Dunning William	7/31/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228115	Duren Courtney	7/31/2023	\$324.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228116	Dye Leah	7/31/2023	\$372.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228117	Edwards Tracy	7/31/2023	\$228.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228118	Faulk Marilynn	7/31/2023	\$408.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228119	Gilchrist Willie	7/31/2023	\$294.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228120	Jackson Madelyne	7/31/2023	\$180.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228121	Key Jacob	7/31/2023	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228122	Kirkland Olivia	7/31/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228123	Marbury Patricia	7/31/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228124	McDonald Timothy	7/31/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228125	McKinnon Cynthia	7/31/2023	\$390.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228126	Merritt Adrienne	7/31/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228127	Morgan Rickey	7/31/2023	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228128	Rheaume Stephanie	7/31/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228129	Smith Destini	7/31/2023	\$300.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228130	White Sandra	7/31/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228131	Zandi Nader	7/31/2023	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228132	Benton Joshua	7/31/2023	\$456.00	TANF 2XX2-2XX3	Payroll
Jefferson State CC	228133	Conner Rachel	7/31/2023	\$456.00	TANF 2XX2-2XX3	Payroll
Jefferson State CC	228134	Guizar Hector	7/31/2023	\$408.00	TANF 2XX2-2XX3	Payroll
Jefferson State CC	228135	Hatten Mark	7/31/2023	\$204.00	TANF 2XX2-2XX3	Payroll
Jefferson State CC	228136	Jones Thabani	7/31/2023	\$456.00	TANF 2XX2-2XX3	Payroll
Jefferson State CC	228137	Kelley Kennion	7/31/2023	\$378.00	TANF 2XX2-2XX3	Payroll
Jefferson State CC	228138	Whisenhunt Blayne	7/31/2023	\$456.00	TANF 2XX2-2XX3	Payroll
Jefferson State CC	228139	White Kayla	7/31/2023	\$456.00	TANF 2XX2-2XX3	Payroll
Jefferson State CC	228140	Brown-Ward Maurita	7/31/2023	\$378.00	Unrestricted Shared Services	Payroll



# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	228141	Crim Margaret	7/31/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	228142	Kirk Willodean	7/31/2023	\$384.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228143	Lewis Stephanie	7/31/2023	\$288.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228144	Prevo Deborah	7/31/2023	\$285.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228145	Stanford Jordan	7/31/2023	\$408.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228146	Culver Cynthia	7/31/2023	\$380.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228147	Gillham Martha	7/31/2023	\$503.50	Unrestricted Shared Services	Payroll
Jefferson State CC	228148	Boggan Brenda	7/31/2023	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228149	Burton Kenneth	7/31/2023	\$1,050.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228150	Butler Neil	7/31/2023	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228151	Chandler James	7/31/2023	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228152	Channel Raymond	7/31/2023	\$924.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228153	Cornner Thaddeus	7/31/2023	\$1,008.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228154	Crowe Jeffrey	7/31/2023	\$546.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228155	Freeman Lane	7/31/2023	\$126.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228156	Gibbs John	7/31/2023	\$672.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228157	Harrell John	7/31/2023	\$644.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228158	Harrell Ramona	7/31/2023	\$644.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228159	Hedrick Charles	7/31/2023	\$1,050.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228160	Hicks Alan	7/31/2023	\$945.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228161	Howard Dwayne	7/31/2023	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228162	Johnson Marsha	7/31/2023	\$672.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228163	Lovelace Michael	7/31/2023	\$819.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228164	Shobe Phillip	7/31/2023	\$1,218.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228165	Smith David	7/31/2023	\$714.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228166	Traywick Herbert	7/31/2023	\$644.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228167	Turner Yolanda	7/31/2023	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228168	Partain Mark	7/31/2023	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	228169	Steele Pamela	7/31/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228170	Burge Kathy	7/31/2023	\$408.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228171	Partain Daniel	7/31/2023	\$276.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228172	Brown Keith	7/31/2023	\$22,966.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228173	Barnhill Jenna	7/31/2023	\$2,875.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	228173	Barnhill Jenna	7/31/2023	\$2,875.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	228174	Bonds Amanda	7/31/2023	\$6,381.42	Unrestricted Chilton Campus	Payroll
Jefferson State CC	228174	Bonds Amanda	7/31/2023	\$7,890.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228175	Burns Britney	7/31/2023	\$5,745.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228176	Cabaniss Amanda	7/31/2023	\$6,556.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228177	Clifton Teresa	7/31/2023	\$6,556.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228178	Craven Kimberly	7/31/2023	\$7,890.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228179	Cresswell Richard	7/31/2023	\$7,486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228180	Cuevas Jennifer	7/31/2023	\$6,231.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228181	Daffron Cristy	7/31/2023	\$400.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	228181	Daffron Cristy	7/31/2023	\$7,890.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228182	Ferguson Ladeitris	7/31/2023	\$7,403.33	Unrestricted Shared Services	Payroll
Jefferson State CC	228183	Forbes Christopher	7/31/2023	\$400.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	228183	Forbes Christopher	7/31/2023	\$7,403.33	Unrestricted Shared Services	Payroll
Jefferson State CC	228184	Grimes Natasha	7/31/2023	\$8,387.22	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	228185	Gwin Venius	7/31/2023	\$400.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	228185	Gwin Venius	7/31/2023	\$8,377.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228186	Haywood Patricia	7/31/2023	\$8,377.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228187	Hicks Stacy	7/31/2023	\$7,890.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228188	Hill Cynthia	7/31/2023	\$6,556.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228189	Jones Julie	7/31/2023	\$7,890.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228190	Keene Jeremy	7/31/2023	\$5,907.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228191	Lee Donna	7/31/2023	\$8,377.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228192	Naramore Anita	7/31/2023	\$9,653.74	Unrestricted Shared Services	Payroll
Jefferson State CC	228193	Nasworthy Sara	7/31/2023	\$7,890.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228194	Parker Amber	7/31/2023	\$7,535.93	Unrestricted Shared Services	Payroll
Jefferson State CC	228195	Ramsey Casey	7/31/2023	\$3,374.60	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	228195	Ramsey Casey	7/31/2023	\$3,374.60	Unrestricted Shelby Campus	Payroll
Jefferson State CC	228196	Richardson Gena	7/31/2023	\$8,377.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228197	Rowe Tina	7/31/2023	\$7,403.33	Unrestricted Shared Services	Payroll
Jefferson State CC	228198	Satterfield Jennifer	7/31/2023	\$7,803.33	Unrestricted Shared Services	Payroll
Jefferson State CC	228199	Smith Jajuana	7/31/2023	\$6,556.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228200	Smith Veronica	7/31/2023	\$5,907.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228201	Walker Melisa	7/31/2023	\$400.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	228201	Walker Melisa	7/31/2023	\$9,027.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228202	Willis Rebecca	7/31/2023	\$7,078.33	Unrestricted Shared Services	Payroll
Jefferson State CC	228203	Wilson Marjorie	7/31/2023	\$7,890.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228204	Carwell Eric	7/31/2023	\$7,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228205	Hill Candance	7/31/2023	\$7,637.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228206	Jones Marvin	7/31/2023	\$5,095.33	Unrestricted Shared Services	Payroll
Jefferson State CC	228207	Sweatt Wendy	7/31/2023	\$8,377.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228208	Chamberlain Cassandra	7/31/2023	\$6,350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228209	Edwards Beverly	7/31/2023	\$5,302.33	Unrestricted Shared Services	Payroll
Jefferson State CC	228210	Hill Mandel	7/31/2023	\$5,464.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228211	Ward William	7/31/2023	\$6,793.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	228212	Arnold Erin	7/31/2023	\$132.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	228212	Arnold Erin	7/31/2023	\$1,068.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	228212	Arnold Erin	7/31/2023	\$7,403.33	Unrestricted Shared Services	Payroll
Jefferson State CC	228213	Baccus Steven	7/31/2023	\$800.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	228213	Baccus Steven	7/31/2023	\$1,200.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	228214	Barnes Debra	7/31/2023	\$2,000.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	228215	Black Kelley	7/31/2023	\$800.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	228215	Black Kelley	7/31/2023	\$8,377.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228216	Boitet Evan	7/31/2023	\$6,429.33	Unrestricted Shared Services	Payroll
Jefferson State CC	228217	Dodwad-Khan Zareen	7/31/2023	\$6,754.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228218	Hunsinger Ronald	7/31/2023	\$2,000.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	228219	Kin Nicholas	7/31/2023	\$9,140.34	Unrestricted Shared Services	Payroll
Jefferson State CC	228220	Maharrey Julie	7/31/2023	\$7,890.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228221	Manners Bettie	7/31/2023	\$800.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	228222	Miller Stephanie	7/31/2023	\$100.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	228222	Miller Stephanie	7/31/2023	\$1,100.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	228222	Miller Stephanie	7/31/2023	\$7,486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228223	Raymond Charles	7/31/2023	\$4,942.92	Unrestricted Shelby Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	228223	Raymond Charles	7/31/2023	\$6,104.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228224	Swindall Amanda	7/31/2023	\$7,403.33	Unrestricted Shared Services	Payroll
Jefferson State CC	228225	Venglarik Charles	7/31/2023	\$800.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	228225	Venglarik Charles	7/31/2023	\$8,864.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228226	Wheeler Crystal	7/31/2023	\$11,633.75	Unrestricted Shared Services	Payroll
Jefferson State CC	228227	Young Sarah	7/31/2023	\$800.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	228228	Elliott Cindy	7/31/2023	\$5,907.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228229	Naugher Leslie	7/31/2023	\$7,067.61	Unrestricted Shared Services	Payroll
Jefferson State CC	228230	Bolton Christie	7/31/2023	\$6,556.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228231	Ferguson Lydia	7/31/2023	\$6,556.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228232	Chesser Jennifer	7/31/2023	\$5,745.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228233	Trott David	7/31/2023	\$6,897.85	Unrestricted Shared Services	Payroll
Jefferson State CC	228234	Campbell Michelle	7/31/2023	\$6,601.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228235	Healy Kristianna	7/31/2023	\$6,113.33	Unrestricted Shared Services	Payroll
Jefferson State CC	228236	Bryson Jesse	7/31/2023	\$2,514.51	Unrestricted Distance Ed	Payroll
Jefferson State CC	228236	Bryson Jesse	7/31/2023	\$4,261.32	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	228236	Bryson Jesse	7/31/2023	\$7,637.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228237	Bynum Jessica	7/31/2023	\$5,700.33	Unrestricted Shared Services	Payroll
Jefferson State CC	228238	Cummings Frances	7/31/2023	\$300.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	228238	Cummings Frances	7/31/2023	\$700.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	228238	Cummings Frances	7/31/2023	\$6,999.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228239	Han Jing	7/31/2023	\$1,200.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	228240	Hughes Fred	7/31/2023	\$11,271.09	Unrestricted Shared Services	Payroll
Jefferson State CC	228241	Robinson Mary Alice	7/31/2023	\$1,200.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	228242	Crawford Wade	7/31/2023	\$1,007.88	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	228242	Crawford Wade	7/31/2023	\$4,031.54	Unrestricted Distance Ed	Payroll
Jefferson State CC	228242	Crawford Wade	7/31/2023	\$6,231.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228243	Dobyns Linda	7/31/2023	\$6,175.83	Unrestricted Distance Ed	Payroll
Jefferson State CC	228243	Dobyns Linda	7/31/2023	\$7,637.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228244	Harris Gail	7/31/2023	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228245	Mitchell Peasant Denedra	7/31/2023	\$12,659.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228246	Peeples Peggy	7/31/2023	\$7,486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228247	Wood John	7/31/2023	\$8,340.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228248	Young Justin	7/31/2023	\$600.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	228249	Fisher Justin	7/31/2023	\$6,556.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228250	Jackson Todd	7/31/2023	\$188.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	228250	Jackson Todd	7/31/2023	\$212.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	228250	Jackson Todd	7/31/2023	\$6,556.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228251	Mitchell Joseph	7/31/2023	\$1,834.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	228251	Mitchell Joseph	7/31/2023	\$7,819.53	Unrestricted Shelby Campus	Payroll
Jefferson State CC	228252	Rinsky Glenn	7/31/2023	\$9,027.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228253	Cottingham Latisha	7/31/2023	\$1,200.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	228254	Mitchell Geana	7/31/2023	\$8,640.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	228255	Avery Camilla	7/31/2023	\$7,043.33	Unrestricted Shared Services	Payroll
Jefferson State CC	228256	Mayton Patrick	7/31/2023	\$5,907.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228257	Patrick Frank	7/31/2023	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	228258	Warren Germaine	7/31/2023	\$7,308.50	Unrestricted Shared Services	Payroll
Jefferson State CC	228259	Wright Catherine	7/31/2023	\$600.00	Unrestricted Shelby Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	228260	Kaufhold Jessica	7/31/2023	\$3,590.62	Unrestricted Shared Services	Payroll
Jefferson State CC	228261	Lanier Mildred	7/31/2023	\$4,773.12	Unrestricted Shared Services	Payroll
Jefferson State CC	228261	Lanier Mildred	7/31/2023	\$6,175.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	228262	Bland Robert	7/31/2023	\$5,847.25	Unrestricted Shared Services	Payroll
Jefferson State CC	228263	Tallmage Doyle	7/31/2023	\$600.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	228264	Burns Syreeta	7/31/2023	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	228264	Burns Syreeta	7/31/2023	\$7,403.33	Unrestricted Shared Services	Payroll
Jefferson State CC	228265	Caskey Connie	7/31/2023	\$6,575.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	228265	Caskey Connie	7/31/2023	\$7,637.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228266	Creel Sarah	7/31/2023	\$5,466.08	Unrestricted Shelby Campus	Payroll
Jefferson State CC	228267	Cuevas Eugene	7/31/2023	\$6,231.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228268	Ginas Gallow Elizabeth	7/31/2023	\$3,862.42	Unrestricted Shelby Campus	Payroll
Jefferson State CC	228269	Henderson Kristin	7/31/2023	\$10,171.75	Unrestricted Shared Services	Payroll
Jefferson State CC	228270	Hyde Dianna	7/31/2023	\$6,556.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228271	Kendrick Haley	7/31/2023	\$4,516.25	Unrestricted Shared Services	Payroll
Jefferson State CC	228272	King Jamie	7/31/2023	\$600.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	228272	King Jamie	7/31/2023	\$5,582.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228273	Kitchens Lauren	7/31/2023	\$8,460.17	Unrestricted Shared Services	Payroll
Jefferson State CC	228274	Lewis Erin	7/31/2023	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	228274	Lewis Erin	7/31/2023	\$5,420.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228275	Melvin Jacob	7/31/2023	\$1,500.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	228275	Melvin Jacob	7/31/2023	\$5,907.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228276	Merrill John	7/31/2023	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	228276	Merrill John	7/31/2023	\$6,350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228277	Pass Lynn	7/31/2023	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	228278	Rockett Brian	7/31/2023	\$6,231.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228279	Wyatt Heather	7/31/2023	\$800.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	228279	Wyatt Heather	7/31/2023	\$5,745.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228280	Youngblood Mark	7/31/2023	\$5,300.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	228280	Youngblood Mark	7/31/2023	\$6,556.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228281	Irvin Joseph	7/31/2023	\$900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	228281	Irvin Joseph	7/31/2023	\$7,486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228282	Kline David	7/31/2023	\$600.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	228283	McRae David	7/31/2023	\$1,500.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	228283	McRae David	7/31/2023	\$6,468.33	Unrestricted Shared Services	Payroll
Jefferson State CC	228284	Shuffett Wendy	7/31/2023	\$6,187.33	Unrestricted Shared Services	Payroll
Jefferson State CC	228285	West Pamela	7/31/2023	\$7,486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228286	Bonner Phaer	7/31/2023	\$5,907.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228287	Ford Angela	7/31/2023	\$2,015.77	Unrestricted Distance Ed	Payroll
Jefferson State CC	228287	Ford Angela	7/31/2023	\$3,023.65	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	228287	Ford Angela	7/31/2023	\$6,231.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228288	Gasper Sarah	7/31/2023	\$6,231.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228289	Pouncey Jeffrey	7/31/2023	\$862.55	Unrestricted Distance Ed	Payroll
Jefferson State CC	228289	Pouncey Jeffrey	7/31/2023	\$4,211.28	Unrestricted Chilton Campus	Payroll
Jefferson State CC	228289	Pouncey Jeffrey	7/31/2023	\$6,267.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228290	Triplett Stanley	7/31/2023	\$13,392.41	Unrestricted Shared Services	Payroll
Jefferson State CC	228291	Lewis Lucy	7/31/2023	\$7,637.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228292	Aldrich Summer	7/31/2023	\$6,231.67	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	228293	Hamilton Marisa	7/31/2023	\$1,212.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	228293	Hamilton Marisa	7/31/2023	\$4,848.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	228293	Hamilton Marisa	7/31/2023	\$6,999.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228294	Harrison Vernon	7/31/2023	\$7,241.33	Unrestricted Shared Services	Payroll
Jefferson State CC	228295	Humphries Jacob	7/31/2023	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	228296	McKinney David	7/31/2023	\$6,793.33	Unrestricted Shared Services	Payroll
Jefferson State CC	228297	Olmstead Jerriid	7/31/2023	\$3,104.72	Unrestricted Shared Services	Payroll
Jefferson State CC	228298	Ralya Janice	7/31/2023	\$9,027.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228299	Webb Cherroyle	7/31/2023	\$5,700.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	228300	Lamb Kristen	7/31/2023	\$800.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	228301	Porter Alexandria	7/31/2023	\$800.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	228302	Smith Jessica	7/31/2023	\$800.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	228303	Zhang Dingguo	7/31/2023	\$800.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	228304	Carlisle Amanda	7/31/2023	\$5,420.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228305	Adams Vicki	7/31/2023	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	228305	Adams Vicki	7/31/2023	\$7,043.33	Unrestricted Shared Services	Payroll
Jefferson State CC	228306	Bates Susan	7/31/2023	\$1,200.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	228307	Bennett Kim	7/31/2023	\$6,025.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228308	Compton Leah	7/31/2023	\$4,875.25	Unrestricted Shared Services	Payroll
Jefferson State CC	228309	Cunningham Jarrod	7/31/2023	\$600.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	228309	Cunningham Jarrod	7/31/2023	\$2,306.87	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	228309	Cunningham Jarrod	7/31/2023	\$2,306.88	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	228309	Cunningham Jarrod	7/31/2023	\$5,700.33	Unrestricted Shared Services	Payroll
Jefferson State CC	228310	Darby Jeffrey	7/31/2023	\$1,400.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	228310	Darby Jeffrey	7/31/2023	\$6,674.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228311	Easterling Nanette	7/31/2023	\$800.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	228311	Easterling Nanette	7/31/2023	\$7,043.33	Unrestricted Shared Services	Payroll
Jefferson State CC	228312	Fall Ethel	7/31/2023	\$2,000.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	228312	Fall Ethel	7/31/2023	\$7,486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228313	Hargett Yu-Ing	7/31/2023	\$1,600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	228313	Hargett Yu-Ing	7/31/2023	\$7,043.33	Unrestricted Shared Services	Payroll
Jefferson State CC	228314	Holley Jamie	7/31/2023	\$116.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	228314	Holley Jamie	7/31/2023	\$284.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	228314	Holley Jamie	7/31/2023	\$5,745.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228315	Moore Sabrina	7/31/2023	\$2,400.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	228315	Moore Sabrina	7/31/2023	\$10,685.50	Unrestricted Shared Services	Payroll
Jefferson State CC	228316	Nagy Lisa	7/31/2023	\$1,600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	228316	Nagy Lisa	7/31/2023	\$7,890.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228317	Shypil Olena	7/31/2023	\$3,701.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	228318	Stricklin Sharon	7/31/2023	\$1,200.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	228319	Wallace Robert	7/31/2023	\$1,600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	228319	Wallace Robert	7/31/2023	\$9,027.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228320	White Samuel	7/31/2023	\$7,846.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	228320	White Samuel	7/31/2023	\$8,221.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228321	Williams Chad	7/31/2023	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	228322	Yazdi Roya	7/31/2023	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	228323	Dice James	7/31/2023	\$800.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	228324	Barnett Laura	7/31/2023	\$3,626.00	AE-Federal Regular 2XX2-2XX3	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	228325	Gross Montez	7/31/2023	\$5,050.67	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	228326	Motley Charles	7/31/2023	\$3,822.33	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228327	Rowland Adrienne	7/31/2023	\$6,898.01	Unrestricted Shared Services	Payroll
Jefferson State CC	228328	Skelton Laurie	7/31/2023	\$4,214.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	228329	Stanley Nathaniel	7/31/2023	\$4,583.33	ALAMAP Grant	Payroll
Jefferson State CC	228330	Meadow Stephen	7/31/2023	\$800.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	228331	Safavi Seyed	7/31/2023	\$6,979.68	Unrestricted Chilton Campus	Payroll
Jefferson State CC	228332	Seagle Heather	7/31/2023	\$6,674.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228333	Shackelford Cindy	7/31/2023	\$1,204.09	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	228333	Shackelford Cindy	7/31/2023	\$1,605.05	Unrestricted Shelby Campus	Payroll
Jefferson State CC	228333	Shackelford Cindy	7/31/2023	\$1,605.66	Unrestricted Distance Ed	Payroll
Jefferson State CC	228333	Shackelford Cindy	7/31/2023	\$1,605.66	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	228334	Anderson Randall	7/31/2023	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	228335	Ennis Jzyk	7/31/2023	\$9,027.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228336	Freind Jonathan	7/31/2023	\$1,200.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	228337	Smith Venus	7/31/2023	\$6,999.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228338	Burroughs Kelley	7/31/2023	\$3,692.29	Unrestricted Shared Services	Payroll
Jefferson State CC	228339	Wilcher Donald	7/31/2023	\$8,071.92	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	228340	Acker Dale	7/31/2023	\$6,713.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	228341	Scott James	7/31/2023	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	228341	Scott James	7/31/2023	\$11,996.08	Unrestricted Shared Services	Payroll
Jefferson State CC	228342	Wiley Jeffrey	7/31/2023	\$6,350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228343	Bigbee Leah	7/31/2023	\$9,282.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228344	Blevins Alex	7/31/2023	\$6,066.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228345	Foster Deborah	7/31/2023	\$4,583.33	Unrestricted Shared Services	Payroll
Jefferson State CC	228346	McClung Britney	7/31/2023	\$3,678.85	Unrestricted Shared Services	Payroll
Jefferson State CC	228347	Rainwater Scotty	7/31/2023	\$4,166.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228348	Gordon Brian	7/31/2023	\$10,133.84	Unrestricted Shared Services	Payroll
Jefferson State CC	228349	LeBlanc Vanessa	7/31/2023	\$8,626.84	Unrestricted Shared Services	Payroll
Jefferson State CC	228350	Coburn Danielle	7/31/2023	\$12,260.07	Unrestricted Shared Services	Payroll
Jefferson State CC	228351	Brown Catherine	7/31/2023	\$6,556.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228352	Echols Danise	7/31/2023	\$900.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	228352	Echols Danise	7/31/2023	\$2,120.37	Unrestricted Distance Ed	Payroll
Jefferson State CC	228352	Echols Danise	7/31/2023	\$3,180.55	Unrestricted Shelby Campus	Payroll
Jefferson State CC	228352	Echols Danise	7/31/2023	\$6,556.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228353	Hallmark Camille	7/31/2023	\$900.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	228353	Hallmark Camille	7/31/2023	\$7,043.33	Unrestricted Shared Services	Payroll
Jefferson State CC	228354	Harris Liesl	7/31/2023	\$9,653.75	Unrestricted Shared Services	Payroll
Jefferson State CC	228355	Bierley Jason	7/31/2023	\$7,254.51	Unrestricted Shared Services	Payroll
Jefferson State CC	228356	Moore Kenneth	7/31/2023	\$7,027.42	Unrestricted Shared Services	Payroll
Jefferson State CC	228357	Sykes-Bennett Latosha	7/31/2023	\$5,483.49	Unrestricted Shared Services	Payroll
Jefferson State CC	228358	Alexander Zachary	7/31/2023	\$5,907.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228359	Culbertson Shay	7/31/2023	\$7,067.89	Unrestricted Shared Services	Payroll
Jefferson State CC	228360	Davis Alan	7/31/2023	\$10,000.58	Unrestricted Shared Services	Payroll
Jefferson State CC	228361	Hall Melissa	7/31/2023	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	228362	Jones LaTonya	7/31/2023	\$6,492.10	Unrestricted Shared Services	Payroll
Jefferson State CC	228363	Luna Wilmer	7/31/2023	\$7,890.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228364	Payne Michael	7/31/2023	\$5,624.53	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	228365	Townes Kevin	7/31/2023	\$1,300.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	228365	Townes Kevin	7/31/2023	\$6,880.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228366	Winters Natalya	7/31/2023	\$6,250.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228367	Folds Dusty	7/31/2023	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	228367	Folds Dusty	7/31/2023	\$12,289.25	Unrestricted Shared Services	Payroll
Jefferson State CC	228368	Goss Barbara	7/31/2023	\$8,612.42	Unrestricted Shared Services	Payroll
Jefferson State CC	228369	Kennedy Julie	7/31/2023	\$6,231.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228370	King Clare	7/31/2023	\$5,907.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228371	Lawley Heather	7/31/2023	\$6,853.64	Unrestricted Shared Services	Payroll
Jefferson State CC	228372	Stewart Sharon	7/31/2023	\$6,231.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228373	Ginn Shannon	7/31/2023	\$7,056.28	Unrestricted Shared Services	Payroll
Jefferson State CC	228374	Lane Tiffany	7/31/2023	\$5,856.18	Unrestricted Shared Services	Payroll
Jefferson State CC	228375	Wangle Timothy	7/31/2023	\$3,978.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228376	Sherman Anne	7/31/2023	\$6,529.38	Unrestricted Shared Services	Payroll
Jefferson State CC	228377	Armstrong Toneka	7/31/2023	\$6,570.63	Unrestricted Shared Services	Payroll
Jefferson State CC	228378	Bobo Cynthia	7/31/2023	\$7,472.51	Unrestricted Shared Services	Payroll
Jefferson State CC	228379	Borbon Kizzy	7/31/2023	\$3,416.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228380	Call Jacob	7/31/2023	\$5,628.65	Unrestricted Shared Services	Payroll
Jefferson State CC	228381	Creer Reina	7/31/2023	\$1,838.13	Unrestricted Shared Services	Payroll
Jefferson State CC	228382	Emmerich Julie	7/31/2023	\$6,558.92	Unrestricted Shared Services	Payroll
Jefferson State CC	228383	Goodman Adam	7/31/2023	\$8,973.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228384	Graves Barry	7/31/2023	\$6,500.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228385	Guinn Philip	7/31/2023	\$7,472.51	Unrestricted Shared Services	Payroll
Jefferson State CC	228386	Johnson Kathleen	7/31/2023	\$5,229.68	Unrestricted Shared Services	Payroll
Jefferson State CC	228387	Kelley Pamela	7/31/2023	\$6,458.33	Unrestricted Shared Services	Payroll
Jefferson State CC	228388	Lindell TyAnn	7/31/2023	\$5,684.95	Unrestricted Shared Services	Payroll
Jefferson State CC	228389	Rigg Kimberly	7/31/2023	\$5,093.92	Unrestricted Shared Services	Payroll
Jefferson State CC	228390	Thomas Brandy	7/31/2023	\$4,244.93	Unrestricted Shared Services	Payroll
Jefferson State CC	228391	Thompson Rodney	7/31/2023	\$7,137.54	Unrestricted Shared Services	Payroll
Jefferson State CC	228392	Tooson Johnny	7/31/2023	\$10,399.21	Unrestricted Shared Services	Payroll
Jefferson State CC	228393	Campbell Tracy	7/31/2023	\$4,690.54	Unrestricted Shared Services	Payroll
Jefferson State CC	228394	Cheeks Tammara	7/31/2023	\$4,416.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228395	Kelly Angela	7/31/2023	\$5,000.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228396	Moore Aaliyah	7/31/2023	\$5,833.33	Regions Student Success Hub	Payroll
Jefferson State CC	228397	Payne Tamara	7/31/2023	\$9,140.34	Unrestricted Shared Services	Payroll
Jefferson State CC	228398	Wright Tierra	7/31/2023	\$7,035.81	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228399	Alzoubi Kasim	7/31/2023	\$8,460.17	Unrestricted Shared Services	Payroll
Jefferson State CC	228400	Douglass Robert	7/31/2023	\$8,118.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228401	Reach Brett	7/31/2023	\$5,978.14	Unrestricted Shared Services	Payroll
Jefferson State CC	228402	Harris Patricia	7/31/2023	\$7,472.51	Unrestricted Shared Services	Payroll
Jefferson State CC	228403	Brown India	7/31/2023	\$4,181.31	Unrestricted Shared Services	Payroll
Jefferson State CC	228404	Cole Ched	7/31/2023	\$6,348.45	Unrestricted Shared Services	Payroll
Jefferson State CC	228405	Cook Paul	7/31/2023	\$8,612.42	Unrestricted Shared Services	Payroll
Jefferson State CC	228406	Hyde Robert	7/31/2023	\$5,833.33	Unrestricted Shared Services	Payroll
Jefferson State CC	228407	White Pamela	7/31/2023	\$6,606.96	Unrestricted Shared Services	Payroll
Jefferson State CC	228408	Wilson Colton	7/31/2023	\$5,000.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228409	Holmes Elizabeth	7/31/2023	\$5,300.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	228409	Holmes Elizabeth	7/31/2023	\$6,556.67	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	228410	Boone Deborah	7/31/2023	\$8,612.42	Unrestricted Shared Services	Payroll
Jefferson State CC	228411	Kennedy Tonja	7/31/2023	\$6,162.21	Unrestricted Shared Services	Payroll
Jefferson State CC	228412	Bergman Michael	7/31/2023	\$6,354.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228413	Kin Amanda	7/31/2023	\$9,967.17	Unrestricted Shared Services	Payroll
Jefferson State CC	228414	Stephens Nareiko	7/31/2023	\$6,315.49	Unrestricted Shared Services	Payroll
Jefferson State CC	228415	Dyer Nicholas	7/31/2023	\$6,833.33	Unrestricted Shared Services	Payroll
Jefferson State CC	228416	George James	7/31/2023	\$5,127.20	Unrestricted Shared Services	Payroll
Jefferson State CC	228417	Kennedy Ronphael	7/31/2023	\$5,365.98	Unrestricted Shared Services	Payroll
Jefferson State CC	228418	Bobo David	7/31/2023	\$7,905.25	Unrestricted Shared Services	Payroll
Jefferson State CC	228419	Booth Jennifer	7/31/2023	\$6,066.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228420	Creamer Kelli	7/31/2023	\$7,457.55	Unrestricted Shared Services	Payroll
Jefferson State CC	228421	Dawkins Stephen	7/31/2023	\$5,058.42	Unrestricted Shared Services	Payroll
Jefferson State CC	228422	Robinson Darryl	7/31/2023	\$11,165.17	Unrestricted Shared Services	Payroll
Jefferson State CC	228423	Richard Jessica	7/31/2023	\$3,978.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228424	Blair David	7/31/2023	\$6,529.97	Unrestricted Shared Services	Payroll
Jefferson State CC	228425	Bowers Andrew	7/31/2023	\$4,994.03	Unrestricted Shared Services	Payroll
Jefferson State CC	228426	Burton James	7/31/2023	\$8,099.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228427	Cope Angelo	7/31/2023	\$3,380.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228428	McCallister Gregory	7/31/2023	\$7,056.28	Unrestricted Shared Services	Payroll
Jefferson State CC	228429	McCombs Valerie	7/31/2023	\$7,056.28	Unrestricted Shared Services	Payroll
Jefferson State CC	228430	McIntosh Linda	7/31/2023	\$8,099.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228431	Mitchell Michael	7/31/2023	\$4,677.18	Unrestricted Shared Services	Payroll
Jefferson State CC	228432	Pardazi Behnazsadat	7/31/2023	\$6,242.54	Unrestricted Shared Services	Payroll
Jefferson State CC	228433	Tindill-Rohr Elaine	7/31/2023	\$7,056.28	Unrestricted Shared Services	Payroll
Jefferson State CC	228434	Wangle Jonathan	7/31/2023	\$4,409.11	Unrestricted Shared Services	Payroll
Jefferson State CC	228435	Edwards Rickey	7/31/2023	\$5,866.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228436	Young Reginald	7/31/2023	\$4,322.65	Unrestricted Shared Services	Payroll
Jefferson State CC	228437	Fulmer Ann	7/31/2023	\$1,437.36	Unrestricted Shared Services	Payroll
Jefferson State CC	530409	ACT Inc	8/3/2023	\$836.00	AE-State Regular 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	530409	ACT Inc	8/3/2023	\$1,256.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	530410	Alabama Industrial Supplies	8/3/2023	\$172.60	Dual Enrollment Sch. 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	530410	Alabama Industrial Supplies	8/3/2023	\$1,140.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	530411	Alabama Locksmith Express LLC	8/3/2023	\$2,273.40	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530412	Alabama Veterans Affairs Association	8/3/2023	\$325.00	Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	530413	Alabama Veterans Affairs Association	8/3/2023	\$325.00	Unrestricted VA Reporting Jeff Camp	Registration Fees- IS
Jefferson State CC	530414	Allen Ryan	8/3/2023	\$72.00	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	530414	Allen Ryan	8/3/2023	\$176.50	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	530414	Allen Ryan	8/3/2023	\$323.57	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530414	Allen Ryan	8/3/2023	\$454.26	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	530415	Aramark Uniform & Career Apparel Group Inc.	8/3/2023	\$718.38	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	530416	AT&T	8/3/2023	\$268.67	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	530417	AT&T	8/3/2023	\$510.84	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	530418	AT&T	8/3/2023	\$510.84	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	530418	AT&T	8/3/2023	\$510.84	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	530418	AT&T	8/3/2023	\$1,021.72	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	530419	AT&T	8/3/2023	\$872.58	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	530419	AT&T	8/3/2023	\$872.58	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	530419	AT&T	8/3/2023	\$872.58	Unrestricted Shelby Campus	Landline Phones - UC



# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	530420	AT&T	8/3/2023	\$1,551.11	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	530421	Atlas Welding Supply Co. Inc.	8/3/2023	\$1,525.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	530421	Atlas Welding Supply Co. Inc.	8/3/2023	\$1,535.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	530421	Atlas Welding Supply Co. Inc.	8/3/2023	\$90,457.99	ARP - HEERF III Institutional	Materials and Supplies - MS
Jefferson State CC	530422	Automatic Sync Technologies LLC	8/3/2023	\$560.25	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	530423	B&D Electric Motor Co. Inc.	8/3/2023	\$1,407.98	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530424	Bautista Guzman Ramiro	8/3/2023	\$328.55	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530425	Baza Services LLC	8/3/2023	\$8,406.38	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	530425	Baza Services LLC	8/3/2023	\$12,902.56	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	530425	Baza Services LLC	8/3/2023	\$15,850.86	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530426	Bigbee Leah	8/3/2023	\$300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	530426	Bigbee Leah	8/3/2023	\$358.94	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530427	Blake Advertising	8/3/2023	\$1,412.10	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	530428	Booth Jennifer	8/3/2023	\$59.74	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530429	Burney Roscelia	8/3/2023	\$110.56	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530430	Bynum Jessica	8/3/2023	\$99.75	Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC	530430	Bynum Jessica	8/3/2023	\$189.95	Unrestricted Jefferson Campus	Mileage - OS
Jefferson State CC	530430	Bynum Jessica	8/3/2023	\$209.00	Unrestricted Jefferson Campus	Other Travel Expenses - OS
Jefferson State CC	530430	Bynum Jessica	8/3/2023	\$400.00	Unrestricted Jefferson Campus	Registration Fees- OS
Jefferson State CC	530430	Bynum Jessica	8/3/2023	\$1,025.36	Unrestricted Jefferson Campus	Lodging - OS
Jefferson State CC	530431	Carahsoft Technology Corp	8/3/2023	\$83.96	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	530432	CDW Government Inc	8/3/2023	\$1,161.83	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	530433	Cengage Learning Inc.	8/3/2023	\$190.31	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	530434	Cheeks Tammara	8/3/2023	\$205.02	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530435	Community Food Bank	8/3/2023	\$172.64	UW-Food Pantry-EFSP ARPAP	Materials and Supplies - MS
Jefferson State CC	530436	Connect Parent Corporation	8/3/2023	\$209.82	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	530437	Council for Alabama Resource Development	8/3/2023	\$400.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	530438	Council for Alabama Resource Development	8/3/2023	\$300.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	530439	Daffron Cristy	8/3/2023	\$193.88	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	530440	Dawson Alyssa	8/3/2023	\$9.17	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530441	Decola Anthony	8/3/2023	\$101.06	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	530441	Decola Anthony	8/3/2023	\$101.06	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	530441	Decola Anthony	8/3/2023	\$171.80	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	530441	Decola Anthony	8/3/2023	\$716.90	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530442	Diversified Elevator Service & Equipment Company Inc.	8/3/2023	\$2,380.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530443	ERG Environmental Inc	8/3/2023	\$2,834.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530444	ESI Ergonomic Solutions	8/3/2023	\$2,772.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	530445	Evans Meats Inc	8/3/2023	\$117.44	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	530446	Global Fire Sprinklers LLC	8/3/2023	\$7,760.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530447	Harris Sandra	8/3/2023	\$3,000.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	530448	Hodge Mechanical Services LLC	8/3/2023	\$2,385.45	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530449	Home Depot U.S.A. Inc	8/3/2023	\$989.10	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	530450	Imperial Bag & Paper Co. LLC	8/3/2023	\$180.54	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	530450	Imperial Bag & Paper Co. LLC	8/3/2023	\$15,691.74	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	530451	K & L Group LLC	8/3/2023	\$5,783.75	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530452	Kelly Angela	8/3/2023	\$234.49	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530453	Kin Nicholas	8/3/2023	\$1,925.51	UAB Bridges To Bacc	Other Travel Expenses - IS
Jefferson State CC	530454	Landauer Inc	8/3/2023	\$642.00	RAD Monitoring	Deposit Liabilities - AP

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	530455	Landscape Workshop Parent LLC	8/3/2023	\$14,166.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530456	Layer 3 Communications Llc	8/3/2023	\$15,240.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	530457	Marcus Service & Solutions LLC	8/3/2023	\$1,302.96	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530457	Marcus Service & Solutions LLC	8/3/2023	\$3,280.90	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	530458	McCombs Valerie	8/3/2023	\$57.36	Unrestricted Distance Ed	Other Travel Expenses - OS
Jefferson State CC	530458	McCombs Valerie	8/3/2023	\$164.50	Unrestricted Distance Ed	Conus (meals) - OS
Jefferson State CC	530458	McCombs Valerie	8/3/2023	\$281.65	Unrestricted Distance Ed	Mileage - OS
Jefferson State CC	530458	McCombs Valerie	8/3/2023	\$861.24	Unrestricted Distance Ed	Lodging - OS
Jefferson State CC	530460	Moore Aaliyah	8/3/2023	\$125.76	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530461	Naramore Anita	8/3/2023	\$199.12	Unrestricted Shared Services	Mileage - OS
Jefferson State CC	530461	Naramore Anita	8/3/2023	\$211.25	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	530461	Naramore Anita	8/3/2023	\$783.03	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	530462	New Readers Press	8/3/2023	\$1,215.00	AE-State Regular 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	530463	NJCAA Esports	8/3/2023	\$2,000.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	530464	Osborn Brothers Inc	8/3/2023	\$792.59	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	530465	Owens Landscape Group LLC	8/3/2023	\$916.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	530465	Owens Landscape Group LLC	8/3/2023	\$3,125.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	530465	Owens Landscape Group LLC	8/3/2023	\$3,125.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	530466	Pasco Scientific	8/3/2023	\$241.53	Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	530467	Pritchard Industries Southeast LLC	8/3/2023	\$3,180.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530467	Pritchard Industries Southeast LLC	8/3/2023	\$3,600.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	530468	Rainwater Scotty	8/3/2023	\$138.86	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530469	Regional Produce Distributors LLC	8/3/2023	\$388.25	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	530470	Rigg Kimberly	8/3/2023	\$107.42	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	530471	S & S Automotive LLC	8/3/2023	\$5,403.12	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530472	Sherman Anne	8/3/2023	\$40.60	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	530472	Sherman Anne	8/3/2023	\$288.00	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	530472	Sherman Anne	8/3/2023	\$1,270.25	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	530472	Sherman Anne	8/3/2023	\$1,286.40	Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC	530473	Sherwin Williams Company	8/3/2023	\$100.44	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530474	Shobe Phillip	8/3/2023	\$42.80	Unrestricted Shared Services	Postage - OOS
Jefferson State CC	530475	Smith Jajuana	8/3/2023	\$82.60	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	530476	Smith Lareatha	8/3/2023	\$145.67	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	530477	Spire Alabama Inc.	8/3/2023	\$31.57	Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	530477	Spire Alabama Inc.	8/3/2023	\$9,979.31	Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	530477	Spire Alabama Inc.	8/3/2023	\$11,876.24	Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	530477	Spire Alabama Inc.	8/3/2023	\$14,013.07	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	530478	Staples Contract & Commercial Inc	8/3/2023	\$191.19	Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	530478	Staples Contract & Commercial Inc	8/3/2023	\$414.14	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	530479	Starcom Worldwide Inc	8/3/2023	\$1,810.84	AE-State Regular 2XX2-2XX3	Advertising & Promotions - OOS
Jefferson State CC	530479	Starcom Worldwide Inc	8/3/2023	\$35,391.88	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	530480	T & K Roadside Services LLC	8/3/2023	\$801.24	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	530481	The National Directory of Morticians Inc.	8/3/2023	\$280.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	530482	University of Alabama at Birmingham	8/3/2023	\$12,000.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	530483	US Foods Inc.	8/3/2023	\$52.57	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	530484	USDA APHIS	8/3/2023	\$229.48	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	530485	Varsity Brands Holding Co. Inc.	8/3/2023	\$2,339.30	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	530486	VIRCO Inc	8/3/2023	\$2,256.10	Unrestricted Shelby Campus	Materials and Supplies - MS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	530487	W W Grainger Inc	8/3/2023	\$1,199.24	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	530488	Water Works & Sewer Board	8/3/2023	\$1,543.95	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	530488	Water Works & Sewer Board	8/3/2023	\$2,619.07	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	530489	WEX Inc	8/3/2023	\$170.69	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	530489	WEX Inc	8/3/2023	\$1,200.26	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	530490	Williams Sonja	8/3/2023	\$106.63	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	530491	Winston Ashley	8/3/2023	\$4,700.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	530492	Wittichen Supply Company LLC	8/3/2023	\$86.14	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	!0000021	Barnes & Noble Education Inc.	8/4/2023	\$114.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	!0000021	Barnes & Noble Education Inc.	8/4/2023	\$156.00	Dual Enrollment Sch. 2XX2-2XX3	Scholarship Books
Jefferson State CC	!0000021	Barnes & Noble Education Inc.	8/4/2023	\$1,280.70	Bookstore - Shared Services	Bookstore - AP
Jefferson State CC	!0000021	Barnes & Noble Education Inc.	8/4/2023	\$2,142.80	Women's Fund-Bham Healthcare	Materials and Supplies - MS
Jefferson State CC	!0000022	Verified Credentials LLC	8/4/2023	\$292.80	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	530497	Alabama Power Company	8/7/2023	\$283.93	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	530497	Alabama Power Company	8/7/2023	\$674.20	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	530497	Alabama Power Company	8/7/2023	\$1,348.02	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	530497	Alabama Power Company	8/7/2023	\$1,510.80	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	530498	All-South Subcontractors Inc.	8/7/2023	\$1,035.72	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530499	Assessment Technologies Institute LLC	8/7/2023	\$125.00	Unrestricted Jefferson Campus	Accrued Salaries - AL
Jefferson State CC	530500	AT&T Mobility National Accounts LLC	8/7/2023	\$41.24	AE-Federal Regular 2XX2-2XX3	Wireless Phones - UC
Jefferson State CC	530501	AutoZone	8/7/2023	\$83.28	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	530502	Auxiliary Power Systems Inc	8/7/2023	\$250.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530503	Birmingham Times	8/7/2023	\$70.40	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	530504	City of Pell City	8/7/2023	\$75.50	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	530505	City of Pell City	8/7/2023	\$1,251.81	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	530506	Dawkins Stephen	8/7/2023	\$142.27	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530507	Edmentum Inc	8/7/2023	\$4,979.50	Unrestricted Distance Ed	Technology - non capitalized - MS
Jefferson State CC	530508	Fisher Scientific	8/7/2023	\$10,496.00	ICI Equipment 2XX2-2XX3	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	530511	Hodge Mechanical Services LLC	8/7/2023	\$1,444.94	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	530511	Hodge Mechanical Services LLC	8/7/2023	\$28,744.73	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530512	Home Depot U.S.A. Inc	8/7/2023	\$6,426.84	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530513	Imperial Bag & Paper Co. LLC	8/7/2023	\$4,537.48	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	530515	M-POWER Ministries	8/7/2023	\$3,000.00	Spcl Pops Ind Training 2XX2-2XX3	Other Contractual Services - PS
Jefferson State CC	530516	Marcus Service & Solutions LLC	8/7/2023	\$11,971.60	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530517	McClung Britney	8/7/2023	\$39.82	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530519	NAB Intermediate Holdings LLC	8/7/2023	\$10,710.35	Unrestricted Shelby Campus	Technology \$5K to \$25K - CE
Jefferson State CC	530527	Office Depot	8/7/2023	\$122.55	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	530528	Office Depot	8/7/2023	\$39.50	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	530528	Office Depot	8/7/2023	\$39.50	Unrestricted Shelby Campus	Printing and Binding - OOS
Jefferson State CC	530528	Office Depot	8/7/2023	\$390.00	Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	530529	Pearson Education Inc	8/7/2023	\$11,100.00	AE - GED 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	530530	S & S Automotive LLC	8/7/2023	\$2,467.60	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530531	Shelby County Newspapers Inc.	8/7/2023	\$605.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	530532	Starcom Worldwide Inc	8/7/2023	\$126.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	530535	W W Grainger Inc	8/7/2023	\$567.42	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	530536	Water Works & Sewer Board	8/7/2023	\$58.73	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	530537	Bank of America	8/9/2023	\$12,079.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	530538	Stivers Ford Lincoln Inc.	8/9/2023	\$43,046.00	Unrestricted Jefferson Campus	Transportation Equip \$5K-\$25K - CE

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	!0000023	Barnes & Noble Education Inc.	8/11/2023	\$15,800.50	Bookstore - Shared Services	Bookstore - AP
Jefferson State CC	228438	Starnes Jane	8/15/2023	\$2,598.58	Unrestricted Shared Services	Payroll
Jefferson State CC	228439	Cruso Lisa	8/15/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	228440	Harris Seena	8/15/2023	\$2,248.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	228441	Wallace Preston	8/15/2023	\$2,727.42	Unrestricted Shared Services	Payroll
Jefferson State CC	228442	Ray Beth	8/15/2023	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	228443	Brown Ami	8/15/2023	\$1,410.54	Unrestricted Shared Services	Payroll
Jefferson State CC	228444	Deason Vicki	8/15/2023	\$1,477.08	Unrestricted Distance Ed	Payroll
Jefferson State CC	228445	McLendon Rita	8/15/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	228446	Cox Melanie	8/15/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	228447	Boackle Emil	8/15/2023	\$1,898.96	Unrestricted Shared Services	Payroll
Jefferson State CC	228448	Deloach Merissa	8/15/2023	\$1,898.71	Unrestricted Shared Services	Payroll
Jefferson State CC	228449	Liddle Christiana	8/15/2023	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	228450	Braswell Gail	8/15/2023	\$2,073.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228451	Lewis Andrea	8/15/2023	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	228452	Dobbins William	8/15/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	228453	Ali Donna	8/15/2023	\$708.79	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228453	Ali Donna	8/15/2023	\$708.79	Unrestricted Shared Services	Payroll
Jefferson State CC	228454	Finch Tamara	8/15/2023	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	228455	Coker Pamela	8/15/2023	\$1,592.54	Unrestricted Shared Services	Payroll
Jefferson State CC	228456	Dawson Alyssa	8/15/2023	\$1,198.58	Unrestricted Shared Services	Payroll
Jefferson State CC	228457	Roseberry Tara	8/15/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	228458	Hamilton-Williams Margaret	8/15/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	228459	Cooper Ginger	8/15/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	228460	Grady Octavia	8/15/2023	\$1,854.88	Unrestricted Shelby Campus	Payroll
Jefferson State CC	228461	Naramore Anna	8/15/2023	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228462	Pugh Sandra	8/15/2023	\$2,686.38	Unrestricted Shared Services	Payroll
Jefferson State CC	228463	Baker Precious	8/15/2023	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	228464	Pickens Elizabeth	8/15/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	228465	Hughes Tina	8/15/2023	\$2,336.38	Unrestricted Shared Services	Payroll
Jefferson State CC	228466	Turner Jeanie	8/15/2023	\$3,262.94	Unrestricted Shared Services	Payroll
Jefferson State CC	228467	Anderson Davida	8/15/2023	\$1,373.58	Unrestricted Shared Services	Payroll
Jefferson State CC	228468	Burney Roscelia	8/15/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	228469	Carpenter Valencia	8/15/2023	\$2,030.04	Unrestricted Shared Services	Payroll
Jefferson State CC	228470	Castleberry James	8/15/2023	\$1,417.33	Unrestricted Shared Services	Payroll
Jefferson State CC	228471	Collins Angela	8/15/2023	\$2,780.58	Unrestricted Shared Services	Payroll
Jefferson State CC	228472	Douglas Susan	8/15/2023	\$1,680.04	Unrestricted Shared Services	Payroll
Jefferson State CC	228473	Duncan Leconyea	8/15/2023	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228474	Fraser Thompson Stacye	8/15/2023	\$2,555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228475	Greene Greta	8/15/2023	\$3,219.82	Unrestricted Shared Services	Payroll
Jefferson State CC	228476	Howard Amber	8/15/2023	\$1,548.79	Unrestricted Shared Services	Payroll
Jefferson State CC	228477	Jones Juanita	8/15/2023	\$2,365.06	Unrestricted Shared Services	Payroll
Jefferson State CC	228478	Kimble Lisa	8/15/2023	\$2,598.58	Unrestricted Shared Services	Payroll
Jefferson State CC	228479	Milton Lorrie	8/15/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	228480	Minter Shondrika	8/15/2023	\$2,450.18	Unrestricted Shared Services	Payroll
Jefferson State CC	228481	Pettway Silvia	8/15/2023	\$2,204.83	Unrestricted Shared Services	Payroll
Jefferson State CC	228482	Pippens Amberetta	8/15/2023	\$2,379.92	Unrestricted Shared Services	Payroll
Jefferson State CC	228483	Sipe James	8/15/2023	\$1,636.29	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	228484	Smith Heather	8/15/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	228485	Urbahns Laura	8/15/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	228486	Chambers Lynn	8/15/2023	\$2,029.92	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	228487	Harris John	8/15/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	228488	Hawkins Chelsie	8/15/2023	\$1,636.29	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228489	Clark Natalya	8/15/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	228490	Cobb Rose	8/15/2023	\$2,766.11	Unrestricted Shared Services	Payroll
Jefferson State CC	228491	Ezell Laura	8/15/2023	\$1,854.88	Unrestricted Shared Services	Payroll
Jefferson State CC	228492	Smith Lareatha	8/15/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	228493	Williams Sonja	8/15/2023	\$2,374.03	Unrestricted Shared Services	Payroll
Jefferson State CC	228494	Wilson Latanya	8/15/2023	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	228495	Holman Beatrice	8/15/2023	\$2,117.50	Unrestricted Shared Services	Payroll
Jefferson State CC	228496	Barranger Lauren	8/15/2023	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	228497	Brown Cassandra	8/15/2023	\$1,811.42	Unrestricted Shared Services	Payroll
Jefferson State CC	228498	Cimalore Beverly	8/15/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	228499	Fisher Debra	8/15/2023	\$2,117.50	Unrestricted Shared Services	Payroll
Jefferson State CC	228500	Hagood Anita	8/15/2023	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	228501	Holderfield Mandy	8/15/2023	\$1,898.96	Unrestricted Shared Services	Payroll
Jefferson State CC	228502	Key Karen	8/15/2023	\$2,555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228503	Lauderdale Jacquolon	8/15/2023	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	228504	Lewis Scott	8/15/2023	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	228505	Stewart Aaron	8/15/2023	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	228506	Swann Christopher	8/15/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	228507	Chamblin Juanita	8/15/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	228508	Pullum Quanda	8/15/2023	\$2,437.46	Unrestricted Shared Services	Payroll
Jefferson State CC	228509	Sutton Edreama	8/15/2023	\$2,922.93	Unrestricted Shared Services	Payroll
Jefferson State CC	228510	Jones Oniki	8/15/2023	\$1,548.79	Unrestricted Shared Services	Payroll
Jefferson State CC	228511	Cooper Jay	8/15/2023	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	228512	Borden Leslie	8/15/2023	\$1,330.17	Unrestricted Shared Services	Payroll
Jefferson State CC	228513	Carson William	8/15/2023	\$2,336.37	Unrestricted Shared Services	Payroll
Jefferson State CC	228514	James Selena	8/15/2023	\$2,073.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228515	Lockett Earnest	8/15/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	228516	McDonald Thomas	8/15/2023	\$2,809.05	Unrestricted Shared Services	Payroll
Jefferson State CC	228517	Nathan Charlie	8/15/2023	\$1,592.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228518	Newfield Charles	8/15/2023	\$2,161.25	Unrestricted Chilton Campus	Payroll
Jefferson State CC	228519	Powrzanas Rodney	8/15/2023	\$3,470.42	Unrestricted Shared Services	Payroll
Jefferson State CC	228520	Shorter Garland	8/15/2023	\$2,310.87	Unrestricted Shared Services	Payroll
Jefferson State CC	228521	Sullivan Terri	8/15/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	228522	Collar Danielle	8/15/2023	\$1,942.37	Unrestricted Shared Services	Payroll
Jefferson State CC	228523	Cunningham Velma	8/15/2023	\$1,680.25	Unrestricted Shared Services	Payroll
Jefferson State CC	228524	Eason Haley	8/15/2023	\$1,330.04	Unrestricted Shared Services	Payroll
Jefferson State CC	228525	Payne Russell	8/15/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	228526	Pendleton Carolyn	8/15/2023	\$1,071.04	Unrestricted Shared Services	Payroll
Jefferson State CC	228527	Sanders Bernard	8/15/2023	\$2,030.33	Unrestricted Shared Services	Payroll
Jefferson State CC	228528	Stockley Ginger	8/15/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	228529	Brown Mavis	8/15/2023	\$1,330.04	Unrestricted Shared Services	Payroll
Jefferson State CC	228530	Cooper-Cox Robbie	8/15/2023	\$1,417.58	Unrestricted Shared Services	Payroll
Jefferson State CC	228531	Crenshaw Lakeila	8/15/2023	\$1,198.79	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	228532	Duchock Anita	8/15/2023	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	228533	Johnson Gayle	8/15/2023	\$884.62	Unrestricted Shared Services	Payroll
Jefferson State CC	228534	Kimbrell Skyler	8/15/2023	\$1,504.96	Unrestricted Shared Services	Payroll
Jefferson State CC	228535	Lattimore Rosetta	8/15/2023	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	228536	Mathis Brenda	8/15/2023	\$1,680.25	Unrestricted Shared Services	Payroll
Jefferson State CC	228537	McDaniel Barry	8/15/2023	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	228538	Vann Rowella	8/15/2023	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	228539	Washington Destin	8/15/2023	\$1,592.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228540	Washington Sheila	8/15/2023	\$1,111.25	Unrestricted Shared Services	Payroll
Jefferson State CC	228541	Kent Eric	8/15/2023	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	228542	Wynn Michael	8/15/2023	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	228543	Abad Fortunato	8/15/2023	\$934.64	Unrestricted Shared Services	Payroll
Jefferson State CC	228544	Asprodites Rebekah	8/15/2023	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	228545	Baskin Amber	8/15/2023	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	228546	Bennett Katoria	8/15/2023	\$572.47	Unrestricted Shared Services	Payroll
Jefferson State CC	228547	Brown Charlotte	8/15/2023	\$350.49	Unrestricted Shared Services	Payroll
Jefferson State CC	228548	Campbell Mae	8/15/2023	\$534.08	Unrestricted Shared Services	Payroll
Jefferson State CC	228549	Cargile Lisa	8/15/2023	\$1,335.20	Unrestricted Shared Services	Payroll
Jefferson State CC	228550	Chen Ja Lin	8/15/2023	\$734.36	Unrestricted Shared Services	Payroll
Jefferson State CC	228551	Coleman Carolyn	8/15/2023	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	228552	Cook Megan	8/15/2023	\$225.32	Unrestricted Shared Services	Payroll
Jefferson State CC	228553	Cunningham Dana	8/15/2023	\$1,134.92	Unrestricted Shared Services	Payroll
Jefferson State CC	228554	Denton Kayla	8/15/2023	\$634.22	Unrestricted Shared Services	Payroll
Jefferson State CC	228555	Doolittle Jennifer	8/15/2023	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	228556	Dykes Betty	8/15/2023	\$667.50	Unrestricted Shared Services	Payroll
Jefferson State CC	228557	Feagin Carolyn	8/15/2023	\$133.52	Unrestricted Shared Services	Payroll
Jefferson State CC	228558	Floyd Natalie	8/15/2023	\$734.36	Unrestricted Shared Services	Payroll
Jefferson State CC	228559	Fricker Heather	8/15/2023	\$1,051.47	Unrestricted Shared Services	Payroll
Jefferson State CC	228560	Gomez Joseph	8/15/2023	\$1,318.51	Unrestricted Shared Services	Payroll
Jefferson State CC	228561	Gonzalez Danielle	8/15/2023	\$1,235.06	Unrestricted Shared Services	Payroll
Jefferson State CC	228562	Gregson Christa	8/15/2023	\$1,168.30	Unrestricted Shared Services	Payroll
Jefferson State CC	228563	Hill Yvette	8/15/2023	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	228564	Holiness Runyel	8/15/2023	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	228565	Jones Christina	8/15/2023	\$417.25	Unrestricted Shared Services	Payroll
Jefferson State CC	228566	Jones D'Angelo	8/15/2023	\$1,201.68	Unrestricted Shared Services	Payroll
Jefferson State CC	228567	Kersh Natasha	8/15/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	228568	Lindsey Elizabeth	8/15/2023	\$283.73	Unrestricted Shared Services	Payroll
Jefferson State CC	228569	McEntire Ann	8/15/2023	\$100.14	Unrestricted Shared Services	Payroll
Jefferson State CC	228570	McKinney Monque	8/15/2023	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	228571	Miller Shaleen	8/15/2023	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	228572	Miller-Myers Emily	8/15/2023	\$984.71	Unrestricted Shared Services	Payroll
Jefferson State CC	228573	Nannini Anna	8/15/2023	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	228574	Pair Edward	8/15/2023	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	228575	Saemaldaher Melanie	8/15/2023	\$1,001.40	Unrestricted Shared Services	Payroll
Jefferson State CC	228576	Scalf Jonathon	8/15/2023	\$968.02	Unrestricted Shared Services	Payroll
Jefferson State CC	228577	Shumaker Lauren	8/15/2023	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	228578	Smith Christopher	8/15/2023	\$267.04	Unrestricted Shared Services	Payroll
Jefferson State CC	228579	Smith Kandice	8/15/2023	\$446.25	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	228580	Torres Jessica	8/15/2023	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	228581	Vinson Katelyn	8/15/2023	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	228582	Wallis Howard	8/15/2023	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	228583	Washington Felisa	8/15/2023	\$1,059.82	Unrestricted Shared Services	Payroll
Jefferson State CC	228584	Wheat Darby	8/15/2023	\$734.36	Unrestricted Shared Services	Payroll
Jefferson State CC	228585	Whittington Dorothy	8/15/2023	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	228586	Williams Donna	8/15/2023	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	228587	Akerman Cole	8/15/2023	\$435.52	Unrestricted Shared Services	Payroll
Jefferson State CC	228588	Gray George	8/15/2023	\$952.70	Unrestricted Shared Services	Payroll
Jefferson State CC	228589	Harvey Richard	8/15/2023	\$1,454.27	Unrestricted Shared Services	Payroll
Jefferson State CC	228590	King Dalton	8/15/2023	\$734.94	Unrestricted Shared Services	Payroll
Jefferson State CC	228591	McDonnell Kyle	8/15/2023	\$1,525.21	Unrestricted Shared Services	Payroll
Jefferson State CC	228592	McLaughlin Phillip	8/15/2023	\$476.35	Unrestricted Shared Services	Payroll
Jefferson State CC	228593	Nabors Stephen	8/15/2023	\$653.28	Unrestricted Shared Services	Payroll
Jefferson State CC	228594	Panepento Matthew	8/15/2023	\$1,116.02	Unrestricted Shared Services	Payroll
Jefferson State CC	228595	Trammell Chase	8/15/2023	\$435.52	Unrestricted Shared Services	Payroll
Jefferson State CC	228596	Waits James	8/15/2023	\$326.64	Unrestricted Shared Services	Payroll
Jefferson State CC	228597	Carroll Elizabeth	8/15/2023	\$1,068.16	Unrestricted Shared Services	Payroll
Jefferson State CC	228598	Smith Lisa	8/15/2023	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228599	Fowler Meela	8/15/2023	\$2,300.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228600	Hinton William	8/15/2023	\$2,300.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228601	Boykin Tamia	8/15/2023	\$594.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228602	Wade William	8/15/2023	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228603	Stephens Sheila	8/15/2023	\$973.44	Unrestricted Shared Services	Payroll
Jefferson State CC	228604	Blackmon Archie	8/15/2023	\$897.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	228605	Brown Edith	8/15/2023	\$644.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228606	Callins Lillian	8/15/2023	\$563.50	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	228607	Coleman Henry	8/15/2023	\$1,035.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	228608	Cook Kimberly	8/15/2023	\$333.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228609	Davis Jeffrey	8/15/2023	\$742.77	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228610	Dixon Aldenero	8/15/2023	\$920.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228611	Hargrove Tearra	8/15/2023	\$684.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	228612	Hawkins Felita	8/15/2023	\$684.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228613	Irby Helen	8/15/2023	\$345.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228614	Jones Vickie	8/15/2023	\$897.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228615	Malone Valencia	8/15/2023	\$874.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228616	Markovitz Yevonne	8/15/2023	\$989.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228617	Morgan Mary	8/15/2023	\$690.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228618	Parr Michele	8/15/2023	\$897.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228619	Pearson Regina	8/15/2023	\$684.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228620	Riggins Resha	8/15/2023	\$494.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228621	Rowe Delphine	8/15/2023	\$368.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	228622	Rudd Julia	8/15/2023	\$851.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228623	Sanders Anthony Michael	8/15/2023	\$460.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	228624	Sheikh Linda	8/15/2023	\$575.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228625	Snider Ken	8/15/2023	\$1,030.71	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228626	Spraberry Mollie	8/15/2023	\$330.12	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228627	Sweatt Helen	8/15/2023	\$690.00	AE-State Regular 2XX2-2XX3	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	228628	Tucker Selesta	8/15/2023	\$207.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228629	Vinson Phyllis	8/15/2023	\$598.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228630	White Barbara	8/15/2023	\$828.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228631	Foster Richard	8/15/2023	\$626.08	Unrestricted Shared Services	Payroll
Jefferson State CC	228632	Frank Theresa	8/15/2023	\$626.08	Unrestricted Shared Services	Payroll
Jefferson State CC	228633	Smith Victoria	8/15/2023	\$233.70	Unrestricted Shared Services	Payroll
Jefferson State CC	228634	Charping Ronda	8/15/2023	\$1,135.68	Unrestricted Shared Services	Payroll
Jefferson State CC	228635	O'Hern David	8/15/2023	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228636	Addington Jennifer	8/15/2023	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC	228637	Arnone April	8/15/2023	\$561.60	Unrestricted Shared Services	Payroll
Jefferson State CC	228638	Barnes Wilbert	8/15/2023	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228639	Burgess Laura	8/15/2023	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228640	Burpo Regina	8/15/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	228641	Chappel Delena	8/15/2023	\$936.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228642	Coleman Natalie	8/15/2023	\$748.80	Unrestricted Shared Services	Payroll
Jefferson State CC	228643	Daniels Brent	8/15/2023	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228644	Flanagan Soneaqua	8/15/2023	\$790.40	Unrestricted Shared Services	Payroll
Jefferson State CC	228645	Fletcher La'Toya	8/15/2023	\$1,040.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228646	Hollingsworth Donna	8/15/2023	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228647	Knost Melissa	8/15/2023	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	228648	Lee Hobert	8/15/2023	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228649	McLain Christine	8/15/2023	\$1,383.20	Women's Fund-Bham Healthcare	Payroll
Jefferson State CC	228650	Mills Justin	8/15/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	228651	Moorer Anna	8/15/2023	\$998.40	Unrestricted Shared Services	Payroll
Jefferson State CC	228652	Murphy Penny	8/15/2023	\$520.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228653	Parsons Charles	8/15/2023	\$145.60	Unrestricted Shared Services	Payroll
Jefferson State CC	228654	Payne Angela	8/15/2023	\$1,551.55	Unrestricted Shared Services	Payroll
Jefferson State CC	228655	Prad Chinavia	8/15/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	228656	Pullen Lacey	8/15/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	228657	Purdy Zane	8/15/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	228658	Robinson Jonathon	8/15/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	228659	Russell Jackie	8/15/2023	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228660	Russell Stephanie	8/15/2023	\$332.80	Unrestricted Shared Services	Payroll
Jefferson State CC	228661	Sloan Kevin	8/15/2023	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228662	Suttle Debra	8/15/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	228663	Willis Erica	8/15/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	228664	Winborn Jennifer	8/15/2023	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	228665	Busby Yvette	8/15/2023	\$780.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228666	Jones Lesia	8/15/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228667	Stewart Janice	8/15/2023	\$681.12	Unrestricted Shared Services	Payroll
Jefferson State CC	228668	Weems Bryant Denise	8/15/2023	\$387.86	Unrestricted Shared Services	Payroll
Jefferson State CC	228669	Amerson-Dobbs Jessica	8/15/2023	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228670	Cannon Kimberly	8/15/2023	\$984.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228671	Dancy Darryl	8/15/2023	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228672	Gumbs Andrea	8/15/2023	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228673	Hairston Ella	8/15/2023	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228674	Moore Shanine	8/15/2023	\$669.94	Unrestricted Shared Services	Payroll
Jefferson State CC	228675	Payne Adrian	8/15/2023	\$504.00	Unrestricted Shared Services	Payroll



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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	228676	Smith Debra	8/15/2023	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228677	Wood Kelly	8/15/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228678	Wilson Candace	8/15/2023	\$652.50	Unrestricted Shared Services	Payroll
Jefferson State CC	228679	Allen Felicia	8/15/2023	\$552.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228680	Allen Vicki	8/15/2023	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228681	Bailey Alyssa	8/15/2023	\$558.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228682	Carruba Lorrie	8/15/2023	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228683	Cashmore Jeffrey	8/15/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228684	Cooper Aeneas	8/15/2023	\$1,665.75	Unrestricted Shared Services	Payroll
Jefferson State CC	228685	Dunning William	8/15/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228686	Duren Courtney	8/15/2023	\$216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228687	Dye Leah	8/15/2023	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228688	Edwards Tracy	8/15/2023	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228689	Faulk Marilyn	8/15/2023	\$510.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228690	Gilchrist Willie	8/15/2023	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228691	Jackson Madelyne	8/15/2023	\$144.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228692	Key Jacob	8/15/2023	\$450.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228693	Kirkland Olivia	8/15/2023	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228694	Marbury Patricia	8/15/2023	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228695	McDonald Timothy	8/15/2023	\$519.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228696	McKinnon Cynthia	8/15/2023	\$288.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228697	Merritt Adrienne	8/15/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228698	Morgan Rickey	8/15/2023	\$486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228699	Rheaume Stephanie	8/15/2023	\$528.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228700	Smith Destini	8/15/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228701	White Sandra	8/15/2023	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228702	Zandi Nader	8/15/2023	\$1,536.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228703	Benton Joshua	8/15/2023	\$456.00	TANF 2XX2-2XX3	Payroll
Jefferson State CC	228704	Conner Rachel	8/15/2023	\$456.00	TANF 2XX2-2XX3	Payroll
Jefferson State CC	228705	Guizar Hector	8/15/2023	\$546.00	TANF 2XX2-2XX3	Payroll
Jefferson State CC	228706	Jones Thabani	8/15/2023	\$552.00	TANF 2XX2-2XX3	Payroll
Jefferson State CC	228707	Kelley Kennion	8/15/2023	\$528.00	TANF 2XX2-2XX3	Payroll
Jefferson State CC	228708	Whisenhunt Blayne	8/15/2023	\$552.00	TANF 2XX2-2XX3	Payroll
Jefferson State CC	228709	White Kayla	8/15/2023	\$588.00	TANF 2XX2-2XX3	Payroll
Jefferson State CC	228710	Brown-Ward Maurita	8/15/2023	\$384.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228711	Crim Margaret	8/15/2023	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228712	Kirk Willodean	8/15/2023	\$384.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228713	Lewis Stephanie	8/15/2023	\$360.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228714	Prevo Deborah	8/15/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228715	Stanford Jordan	8/15/2023	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228716	Culver Cynthia	8/15/2023	\$860.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228717	Gillham Martha	8/15/2023	\$596.25	Unrestricted Shared Services	Payroll
Jefferson State CC	228718	Artis Derrick	8/15/2023	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228719	Boggan Brenda	8/15/2023	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228720	Burton Kenneth	8/15/2023	\$1,050.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228721	Butler Neil	8/15/2023	\$924.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228722	Chandler James	8/15/2023	\$448.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228723	Channel Raymond	8/15/2023	\$777.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	228724	Cornner Thaddeus	8/15/2023	\$1,176.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228725	Crowe Jeffrey	8/15/2023	\$252.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228726	Gibbs John	8/15/2023	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228727	Harrell John	8/15/2023	\$756.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228728	Harrell Ramona	8/15/2023	\$756.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228729	Hedrick Charles	8/15/2023	\$1,260.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228730	Hicks Alan	8/15/2023	\$882.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228731	Howard Dwayne	8/15/2023	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228732	Johnson Marsha	8/15/2023	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228733	Minchew Robert	8/15/2023	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228734	Schnuelle Archie	8/15/2023	\$1,197.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228735	Shobe Phillip	8/15/2023	\$1,386.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228736	Smith David	8/15/2023	\$1,092.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228737	Toney Clifford	8/15/2023	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228738	Traywick Herbert	8/15/2023	\$966.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228739	Turner Yolanda	8/15/2023	\$658.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228740	Partain Mark	8/15/2023	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	228741	Steele Pamela	8/15/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228742	Burge Kathy	8/15/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228743	Partain Daniel	8/15/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	530539	Alabama Industrial Supplies	8/15/2023	\$2,709.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	530540	Alabama Locksmith Express LLC	8/15/2023	\$1,194.32	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530540	Alabama Locksmith Express LLC	8/15/2023	\$1,579.20	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	530541	Alcohol and Drug Abuse Council Inc.	8/15/2023	\$877.20	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	530543	Bigbee Leah	8/15/2023	\$459.55	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530544	Blackmon Archie	8/15/2023	\$172.92	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530545	Bobo Cynthia	8/15/2023	\$24.08	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	530546	Bolton Christie	8/15/2023	\$54.37	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	530547	Bracken Michael	8/15/2023	\$1,333.33	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	530548	CDW Government Inc	8/15/2023	\$329.79	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	530549	Chambers Lynn	8/15/2023	\$216.87	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530550	Cohen Carnaggio Reynolds Inc	8/15/2023	\$13,786.70	R&R Jefferson Campus	Construction in Progress - CE
Jefferson State CC	530551	Committee On Accreditation Of Edu Prog	8/15/2023	\$3,450.00	Unrestricted Shelby Campus	Accreditation Expense - PS
Jefferson State CC	530552	Deason Vicki	8/15/2023	\$918.05	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	530553	Defensive Edge Training & Consulting Inc	8/15/2023	\$1,000.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	530554	Dehart Michael	8/15/2023	\$480.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	530555	Exemplis LLC	8/15/2023	\$18,053.28	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	530556	Fisher Scientific	8/15/2023	\$201.90	Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	530556	Fisher Scientific	8/15/2023	\$201.90	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	530556	Fisher Scientific	8/15/2023	\$829.26	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	530556	Fisher Scientific	8/15/2023	\$1,418.68	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	530557	Fisher Scientific	8/15/2023	\$1,716.10	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	530558	Fisher Scientific	8/15/2023	\$605.70	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	530559	Foster Deborah	8/15/2023	\$52.14	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530560	Fraser Thompson Stacye	8/15/2023	\$99.56	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530560	Fraser Thompson Stacye	8/15/2023	\$3,718.89	Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC	530561	George C Wallace State Community College	8/15/2023	\$500.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	530562	Grant Kevin	8/15/2023	\$8,000.00	Unrestricted Shared Services	Other Contractual Services - PS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	530563	Green Lea	8/15/2023	\$1,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	530564	Ingle Timothy	8/15/2023	\$833.34	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	530565	Insurance Systems	8/15/2023	\$5,175.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	530566	J. W. Pepper & Son Inc.	8/15/2023	\$351.44	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	530567	Janousek Mel	8/15/2023	\$280.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	530568	K & L Group LLC	8/15/2023	\$9,534.40	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530569	Lathan Associates Architects P.C.	8/15/2023	\$204,104.30	Unrestricted Jefferson Campus	Construction in Progress - CE
Jefferson State CC	530570	LeBlanc Vanessa	8/15/2023	\$85.81	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	530571	Motley Charles	8/15/2023	\$444.48	AE-State Regular 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	530572	Mullins William	8/15/2023	\$200.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	530574	Office Depot	8/15/2023	\$120.18	Women's Fund-Bham Healthcare	Materials and Supplies - MS
Jefferson State CC	530574	Office Depot	8/15/2023	\$6,061.92	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	530575	Office Depot	8/15/2023	\$79.00	Unrestricted Shelby Campus	Printing and Binding - OOS
Jefferson State CC	530576	Opportunity Systems Incorporating Independence LLC	8/15/2023	\$2,012.40	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	530577	Pleasants-Pegues Ticey	8/15/2023	\$70.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	530578	Point University	8/15/2023	\$850.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	530579	Publix Super Markets Inc	8/15/2023	\$235.53	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	530580	Pugh Sandra	8/15/2023	\$36.29	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	530581	Republic Services Inc.	8/15/2023	\$96.66	Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	530581	Republic Services Inc.	8/15/2023	\$207.56	Unrestricted Chilton Campus	Waste Disposal - UC
Jefferson State CC	530581	Republic Services Inc.	8/15/2023	\$604.93	Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	530581	Republic Services Inc.	8/15/2023	\$1,696.91	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	530582	RJ Young Company	8/15/2023	\$75.00	Unrestricted Chilton Campus	Other Contractual Services - PS
Jefferson State CC	530582	RJ Young Company	8/15/2023	\$75.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	530582	RJ Young Company	8/15/2023	\$1,003.79	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	530582	RJ Young Company	8/15/2023	\$8,941.88	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	530582	RJ Young Company	8/15/2023	\$12,719.84	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	530583	Shobe Phillip	8/15/2023	\$111.35	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530584	Smith Frederick	8/15/2023	\$8,160.00	Heavy Equip Operator 2023-027	Other Contractual Services - PS
Jefferson State CC	530585	Snead State Community College	8/15/2023	\$500.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	530586	Snead State Community College	8/15/2023	\$475.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	530587	Spire Alabama Inc.	8/15/2023	\$30.96	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	530588	Springshare LLC	8/15/2023	\$14,186.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	530589	Stanley Nathaniel	8/15/2023	\$154.58	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530590	Staples Contract & Commercial Inc	8/15/2023	\$402.05	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	530590	Staples Contract & Commercial Inc	8/15/2023	\$425.07	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	530590	Staples Contract & Commercial Inc	8/15/2023	\$548.52	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	530591	Starcom Worldwide Inc	8/15/2023	\$1,811.94	AE-State Regular 2XX2-2XX3	Advertising & Promotions - OOS
Jefferson State CC	530591	Starcom Worldwide Inc	8/15/2023	\$46,155.72	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	530592	State of Alabama	8/15/2023	\$33.00	Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	530593	Sweatt Wendy	8/15/2023	\$126.80	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	530594	University of Alabama at Birmingham	8/15/2023	\$12,000.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	530595	Wangle Jonathan	8/15/2023	\$127.40	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530596	Warren Germaine	8/15/2023	\$167.68	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	530597	Water Works & Sewer Board	8/15/2023	\$481.46	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	530598	Whittle Christopher	8/15/2023	\$360.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	530599	Winston Ashley	8/15/2023	\$8,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	530600	Wittichen Supply Company LLC	8/15/2023	\$183.68	R&R Jefferson Campus	Maintenance & Repairs - OOS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	530601	Zoho Corporation	8/15/2023	\$10,800.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	601024	Stillwell Crystal	8/15/2023	\$84.10	Unrestricted Shared Services	Payroll
Jefferson State CC	530602	Bank of America	8/16/2023	\$42.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	530602	Bank of America	8/16/2023	\$69.71	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	530602	Bank of America	8/16/2023	\$3,417.02	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	530603	Accreditation Council for BusinessSchools and Programs	8/21/2023	\$2,500.00	Unrestricted Shared Services	Accreditation Expense - PS
Jefferson State CC	530604	ACEN	8/21/2023	\$1,250.00	Unrestricted Shared Services	Accreditation Expense - PS
Jefferson State CC	530605	Acker Dale	8/21/2023	\$386.71	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	530606	Agent's Choice Drug and Background Screening Inc.	8/21/2023	\$67.00	SNAP 2XX1-2XX2	Other Professional Fees - PS
Jefferson State CC	530607	Alabama Community College Conference	8/21/2023	\$6,442.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	530608	Alabama Industrial Supplies	8/21/2023	\$1,634.60	Dual Enrollment Sch. 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	530608	Alabama Industrial Supplies	8/21/2023	\$5,940.08	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	530609	Alabama Power Company	8/21/2023	\$231.17	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	530610	Alabama Power Company	8/21/2023	\$1,471.34	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	530611	Alabama Power Company	8/21/2023	\$5,115.93	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	530612	Alabama Power Company	8/21/2023	\$21,039.16	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	530613	Assessment Technologies Institute LLC	8/21/2023	\$1,250.00	Unrestricted Shared Services	Scholarship Books
Jefferson State CC	530614	Bobo David	8/21/2023	\$66.16	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530615	Brannon Electric Motor	8/21/2023	\$1,636.16	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530616	Burlington English Inc.	8/21/2023	\$12,000.00	AE-Federal Regular 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	530617	CDW Government Inc	8/21/2023	\$387.95	Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	530618	Central Paper Co Inc	8/21/2023	\$533.75	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	530619	Chamberlain Cassandra	8/21/2023	\$218.44	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	530620	Charter Communications Holdings LLC	8/21/2023	\$149.96	Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC	530620	Charter Communications Holdings LLC	8/21/2023	\$152.98	Unrestricted Shared Services	Internet - UC
Jefferson State CC	530621	Cougar Oil Inc.	8/21/2023	\$15,279.57	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	530622	Dell Marketing LP	8/21/2023	\$1,706.72	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Jefferson State CC	530622	Dell Marketing LP	8/21/2023	\$29,368.50	Spcl Pops Ind 22-23 Equip DCC	Materials and Supplies - MS
Jefferson State CC	530623	Dyer Nicholas	8/21/2023	\$200.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	530623	Dyer Nicholas	8/21/2023	\$249.50	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	530623	Dyer Nicholas	8/21/2023	\$382.52	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530623	Dyer Nicholas	8/21/2023	\$1,582.40	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	530624	EBSCO Industries Inc	8/21/2023	\$9,926.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	530625	Economic Dev Partnership of AL Fdn	8/21/2023	\$150.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	530626	Federal Express Corporation	8/21/2023	\$18.78	Unrestricted Shared Services	Freight - OOS
Jefferson State CC	530627	Ferguson Lydia	8/21/2023	\$65.50	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	530628	Gulf States Distributors	8/21/2023	\$7,792.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	530629	Hand Arendall Harrison Sale LLC	8/21/2023	\$112.50	Unrestricted Shared Services	Legal Services - PS
Jefferson State CC	530630	Harris Patricia	8/21/2023	\$39.94	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	530631	Hedrick Charles	8/21/2023	\$277.72	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530632	Hodge Mechanical Services LLC	8/21/2023	\$8,582.95	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530632	Hodge Mechanical Services LLC	8/21/2023	\$204,204.30	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	530633	Home Depot U.S.A. Inc.	8/21/2023	\$861.58	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530634	Imperial Bag & Paper Co. LLC	8/21/2023	\$368.60	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	530635	Jones LaTonya	8/21/2023	\$216.37	Unrestricted Distance Ed	Other Travel Expenses - OS
Jefferson State CC	530635	Jones LaTonya	8/21/2023	\$268.50	Unrestricted Distance Ed	Conus (meals) - OS
Jefferson State CC	530635	Jones LaTonya	8/21/2023	\$505.00	Unrestricted Distance Ed	Registration Fees- OS
Jefferson State CC	530635	Jones LaTonya	8/21/2023	\$623.40	Unrestricted Distance Ed	Commercial Transportation - OS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	530635	Jones LaTonya	8/21/2023	\$1,316.72	Unrestricted Distance Ed	Lodging - OS
Jefferson State CC	530636	K & L Group LLC	8/21/2023	\$2,161.61	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530637	Med Tech Biomedical Services LLC	8/21/2023	\$117.84	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	530638	Mitchell Geana	8/21/2023	\$38.54	Unrestricted Jefferson Campus	Other Travel Expenses - OS
Jefferson State CC	530638	Mitchell Geana	8/21/2023	\$106.00	Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC	530638	Mitchell Geana	8/21/2023	\$406.99	Unrestricted Jefferson Campus	Commercial Transportation - OS
Jefferson State CC	530638	Mitchell Geana	8/21/2023	\$475.00	Unrestricted Jefferson Campus	Registration Fees- OS
Jefferson State CC	530639	Office Depot	8/21/2023	\$129.90	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	530639	Office Depot	8/21/2023	\$203.30	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	530640	Pocket Nurse Enterprises LLC	8/21/2023	\$5,781.84	Vocational Ed/CTE X2-X3	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	530641	Ralya Janice	8/21/2023	\$183.50	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	530642	S & S Automotive LLC	8/21/2023	\$2,519.86	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530643	Shobe Phillip	8/21/2023	\$140.17	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530644	Smith Jajuana	8/21/2023	\$69.69	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	530645	Southern Pipe & Supply Co Inc	8/21/2023	\$430.30	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530646	Sutton Edreama	8/21/2023	\$41.92	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530647	Varsity Brands Holding Co. Inc.	8/21/2023	\$3,631.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	530648	Verizon Wireless	8/21/2023	\$1,600.40	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	530649	Verizon Wireless	8/21/2023	\$618.08	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	530650	Water Works & Sewer Board	8/21/2023	\$53.80	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	530650	Water Works & Sewer Board	8/21/2023	\$11,716.47	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	530651	Wymer Douglas	8/21/2023	\$1,900.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	530664	Alabama Power Company	8/25/2023	\$40.29	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	530665	Alabama Power Company	8/25/2023	\$1,675.68	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	530666	Alabama Power Company	8/25/2023	\$3,402.30	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	530667	Alabama Power Company	8/25/2023	\$29,508.06	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	530668	Alabama Power Company	8/25/2023	\$45,442.53	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	530669	Alabama Water Utilities Inc	8/25/2023	\$1,630.80	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	530670	AT&T	8/25/2023	\$401.74	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	530670	AT&T	8/25/2023	\$401.76	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	530670	AT&T	8/25/2023	\$401.76	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	530670	AT&T	8/25/2023	\$401.76	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	530671	AT&T	8/25/2023	\$4,504.34	Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	530695	Water Works & Sewer Board	8/25/2023	\$147.31	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	530697	ACT Inc	8/25/2023	\$1,001.00	AE-State Regular 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	530697	ACT Inc	8/25/2023	\$1,434.50	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	530698	Alcohol and Drug Abuse Council Inc.	8/25/2023	\$200.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	530699	Ali Donna	8/25/2023	\$137.55	AE-State Regular 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	530700	All-South Subcontractors Inc.	8/25/2023	\$287.32	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530701	American Culinary Federation	8/25/2023	\$350.00	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	530702	Aramark Uniform & Career Apparel Group Inc.	8/25/2023	\$362.48	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	530703	Campbell Tracy	8/25/2023	\$26.20	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530704	CDW Government Inc	8/25/2023	\$34.84	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	530704	CDW Government Inc	8/25/2023	\$52.53	Unrestricted St. Clair Campus	Technology - non capitalized - MS
Jefferson State CC	530705	Cengage Learning Inc.	8/25/2023	\$3,576.82	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	530706	Dehart Michael	8/25/2023	\$1,000.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	530707	Edfinancial Services LLC	8/25/2023	\$15,207.12	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	530708	Global Fire Sprinklers LLC	8/25/2023	\$1,322.90	R&R Jefferson Campus	Maintenance & Repairs - OOS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	530709	Imperial Bag & Paper Co. LLC	8/25/2023	\$821.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	530710	Janousek Mel	8/25/2023	\$210.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	530711	K & L Group LLC	8/25/2023	\$1,900.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530712	Maharrey Julie	8/25/2023	\$456.75	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	530713	Marcus Service & Solutions LLC	8/25/2023	\$1,375.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530714	McKinney David	8/25/2023	\$97.33	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	530715	New Readers Press	8/25/2023	\$535.00	AE-Federal Regular 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	530716	Office Depot	8/25/2023	\$26.73	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	530716	Office Depot	8/25/2023	\$585.29	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	530716	Office Depot	8/25/2023	\$641.14	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	530716	Office Depot	8/25/2023	\$2,039.65	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	530717	Office Depot	8/25/2023	\$39.50	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	530717	Office Depot	8/25/2023	\$58.09	AE-Federal Regular 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	530717	Office Depot	8/25/2023	\$780.00	Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	530718	Osborn Brothers Inc	8/25/2023	\$472.74	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	530719	Pullum Quanda	8/25/2023	\$47.37	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530720	Regional Produce Distributors LLC	8/25/2023	\$206.35	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	530721	Steel City Metal Inc	8/25/2023	\$440.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	530722	University of Alabama Health Services Foundation P.C.	8/25/2023	\$3,200.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	530723	Water Works & Sewer Board	8/25/2023	\$2,502.52	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	530724	Wheeler Christopher	8/25/2023	\$240.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	530725	Whittle Christopher	8/25/2023	\$225.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	530726	Wittichen Supply Company LLC	8/25/2023	\$118.99	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	!0000024	CW Woods Contracting Services Inc	8/25/2023	\$67,599.15	R&R Jefferson Campus	Construction in Progress - CE
Jefferson State CC	!0000025	RJ Young Company	8/25/2023	\$433.84	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	530742	9to5 Seating LLC	8/30/2023	\$6,852.60	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	530743	Accreditation Council for BusinessSchools and Programs	8/30/2023	\$2,950.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	530744	ACCS Public Relations Association	8/30/2023	\$1,100.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	530745	Alabama Banner Users Group	8/30/2023	\$50.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	530746	Alabama Power Company	8/30/2023	\$9,388.18	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	530746	Alabama Power Company	8/30/2023	\$11,082.34	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	530746	Alabama Power Company	8/30/2023	\$18,229.00	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	530747	Alabama Power Company	8/30/2023	\$1,407.83	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	530748	Alabama Power Company	8/30/2023	\$2,120.02	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	530749	Alabama Power Company	8/30/2023	\$1,793.07	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	530750	Alabama Restaurant and Hospitality Association	8/30/2023	\$250.00	Unrestricted Shelby Campus	Memberships - PS
Jefferson State CC	530752	American Board of Funeral Service Edu	8/30/2023	\$7,500.00	Unrestricted Jefferson Campus	Accreditation Expense - PS
Jefferson State CC	530753	American Culinary Federation	8/30/2023	\$150.00	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	530754	American Culinary Federation	8/30/2023	\$150.00	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	530755	Aramark Uniform & Career Apparel Group Inc.	8/30/2023	\$377.16	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	530756	Arnold Erin	8/30/2023	\$259.00	Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC	530757	Assessment Technologies Institute LLC	8/30/2023	\$299.60	Unrestricted Shared Services	Scholarship Books
Jefferson State CC	530758	AT&T	8/30/2023	\$510.84	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	530759	AT&T	8/30/2023	\$1,551.11	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	530760	AT&T	8/30/2023	\$510.84	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	530760	AT&T	8/30/2023	\$510.84	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	530760	AT&T	8/30/2023	\$1,021.72	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	530761	AT&T	8/30/2023	\$872.58	Unrestricted Chilton Campus	Landline Phones - UC

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	530761	AT&T	8/30/2023	\$872.58	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	530761	AT&T	8/30/2023	\$872.58	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	530762	AT&T	8/30/2023	\$52.29	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	530763	AT&T	8/30/2023	\$67.12	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	530764	AT&T Mobility National Accounts LLC	8/30/2023	\$71.47	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	530764	AT&T Mobility National Accounts LLC	8/30/2023	\$71.66	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	530764	AT&T Mobility National Accounts LLC	8/30/2023	\$171.45	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	530765	Bobo David	8/30/2023	\$46.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	530766	Boitet Evan	8/30/2023	\$456.75	Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	530767	Carahsoft Technology Corp	8/30/2023	\$14.99	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	530768	CDW Government Inc	8/30/2023	\$832.66	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	530769	Central Paper Co Inc	8/30/2023	\$401.21	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	530770	Charter Communications Holdings LLC	8/30/2023	\$279.99	Unrestricted Shelby Campus	Internet - UC
Jefferson State CC	530771	City of Clanton	8/30/2023	\$16.11	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	530772	City of Clanton	8/30/2023	\$25.46	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	530773	City of Clanton	8/30/2023	\$1,071.59	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	530774	Community Colleges for International Development Inc	8/30/2023	\$975.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	530775	Connect Parent Corporation	8/30/2023	\$209.82	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	530776	Covidien LP	8/30/2023	\$4,828.00	Unrestricted Shelby Campus	Service Contracts on Equipment -OOS
Jefferson State CC	530777	Cruso Lisa	8/30/2023	\$117.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	530778	Dodwad-Khan Zareen	8/30/2023	\$500.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	530779	Ennis Jzyk	8/30/2023	\$371.02	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	530780	Evans Meats Inc	8/30/2023	\$1,762.00	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	530781	Girl Scouts of North-Central Alabama Inc	8/30/2023	\$500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	530782	Hedrick Charles	8/30/2023	\$170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	530782	Hedrick Charles	8/30/2023	\$563.17	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530783	Hodge Mechanical Services LLC	8/30/2023	\$14,711.76	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	530784	Holmes Elizabeth	8/30/2023	\$128.93	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	530784	Holmes Elizabeth	8/30/2023	\$138.21	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530785	Kennedy Ronphael	8/30/2023	\$100.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	530785	Kennedy Ronphael	8/30/2023	\$200.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	530785	Kennedy Ronphael	8/30/2023	\$249.50	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	530785	Kennedy Ronphael	8/30/2023	\$391.70	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530785	Kennedy Ronphael	8/30/2023	\$1,426.00	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	530786	Kirchner Shawn	8/30/2023	\$52.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	530787	Krueger International Inc	8/30/2023	\$19,854.80	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	530787	Krueger International Inc	8/30/2023	\$91,590.10	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	530788	Mango Technologies Inc.	8/30/2023	\$300.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	530789	Marcus Service & Solutions LLC	8/30/2023	\$2,750.00	Unrestricted Jefferson Campus	Other Professional Fees - PS
Jefferson State CC	530790	Nida Corporation	8/30/2023	\$4,500.00	Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	530791	Office Depot	8/30/2023	\$39.50	AE-Federal Regular 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	530791	Office Depot	8/30/2023	\$39.50	Unrestricted Shelby Campus	Printing and Binding - OOS
Jefferson State CC	530791	Office Depot	8/30/2023	\$168.50	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	530792	Organization for Associate Degree Nursing	8/30/2023	\$595.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	530793	Osborn Brothers Inc	8/30/2023	\$762.07	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	530794	Pasco Scientific	8/30/2023	\$275.65	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	530794	Pasco Scientific	8/30/2023	\$2,443.05	Unrestricted Shared Services	Equipment - non capitalized - MS
Jefferson State CC	530794	Pasco Scientific	8/30/2023	\$9,152.29	STEAM 2XX2-2XX3	Equipment - non capitalized - MS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	530794	Pasco Scientific	8/30/2023	\$17,116.99	STEAM 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	530795	Pleasants-Pegues Ticey	8/30/2023	\$271.25	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	530796	Pullum Quanda	8/30/2023	\$78.93	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530797	Regional Produce Distributors LLC	8/30/2023	\$551.35	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	530798	RingCentral Inc	8/30/2023	\$716.76	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	530799	Rittenhouse	8/30/2023	\$400.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	530800	Shobe Phillip	8/30/2023	\$170.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	530800	Shobe Phillip	8/30/2023	\$275.10	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530802	Spire Alabama Inc.	8/30/2023	\$31.57	Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	530802	Spire Alabama Inc.	8/30/2023	\$6,932.32	Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	530802	Spire Alabama Inc.	8/30/2023	\$7,423.48	Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	530802	Spire Alabama Inc.	8/30/2023	\$13,116.82	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	530803	Teknion LLC	8/30/2023	\$19,883.40	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	530803	Teknion LLC	8/30/2023	\$34,920.75	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	530804	Triple Point Industries LLC	8/30/2023	\$1,775.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530805	United Trophy Company	8/30/2023	\$17.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	530806	US Foods Inc.	8/30/2023	\$43.25	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	530807	US Foods Inc.	8/30/2023	\$846.41	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	530808	Water Works & Sewer Board	8/30/2023	\$58.73	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	530808	Water Works & Sewer Board	8/30/2023	\$5,799.55	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	530809	WEX Inc	8/30/2023	\$349.65	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	530809	WEX Inc	8/30/2023	\$1,400.52	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	530810	Williford Orman Construction LLC	8/30/2023	\$10,954.85	Unrestricted Jefferson Campus	Building Alterations - CE
Jefferson State CC	530811	Wittichen Supply Company LLC	8/30/2023	\$147.06	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	!0000026	Jared Building Company Inc	8/30/2023	\$140,151.86	R&R Shelby Campus	Construction in Progress - CE
Jefferson State CC	228755	Starnes Jane	8/31/2023	\$2,598.58	Unrestricted Shared Services	Payroll
Jefferson State CC	228756	Cruso Lisa	8/31/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	228757	Harris Seena	8/31/2023	\$2,248.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	228758	Wallace Preston	8/31/2023	\$2,727.42	Unrestricted Shared Services	Payroll
Jefferson State CC	228759	Ray Beth	8/31/2023	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	228760	Brown Ami	8/31/2023	\$1,410.54	Unrestricted Shared Services	Payroll
Jefferson State CC	228761	Deason Vicki	8/31/2023	\$1,502.58	Unrestricted Distance Ed	Payroll
Jefferson State CC	228762	McLendon Rita	8/31/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	228763	Cox Melanie	8/31/2023	\$3,753.76	Unrestricted Shared Services	Payroll
Jefferson State CC	228764	Boackle Emil	8/31/2023	\$1,898.96	Unrestricted Shared Services	Payroll
Jefferson State CC	228765	DeLoach Merissa	8/31/2023	\$1,898.71	Unrestricted Shared Services	Payroll
Jefferson State CC	228766	Liddle Christiana	8/31/2023	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	228767	Braswell Gail	8/31/2023	\$2,073.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228768	Lewis Andrea	8/31/2023	\$1,723.83	Unrestricted Shared Services	Payroll
Jefferson State CC	228769	Dobbins William	8/31/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	228770	Ali Donna	8/31/2023	\$708.79	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228770	Ali Donna	8/31/2023	\$708.79	Unrestricted Shared Services	Payroll
Jefferson State CC	228771	Finch Tamara	8/31/2023	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	228772	Coker Pamela	8/31/2023	\$1,592.54	Unrestricted Shared Services	Payroll
Jefferson State CC	228773	Dawson Alyssa	8/31/2023	\$1,198.58	Unrestricted Shared Services	Payroll
Jefferson State CC	228774	Roseberry Tara	8/31/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	228775	Hamilton-Williams Margaret	8/31/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	228776	Cooper Ginger	8/31/2023	\$2,467.42	Unrestricted Shared Services	Payroll



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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	228777	Grady Octavia	8/31/2023	\$1,854.88	Unrestricted Shelby Campus	Payroll
Jefferson State CC	228778	Naramore Anna	8/31/2023	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228779	Pugh Sandra	8/31/2023	\$2,686.38	Unrestricted Shared Services	Payroll
Jefferson State CC	228780	Baker Precious	8/31/2023	\$1,461.17	Unrestricted Shared Services	Payroll
Jefferson State CC	228781	Pickens Elizabeth	8/31/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	228782	Hughes Tina	8/31/2023	\$2,336.38	Unrestricted Shared Services	Payroll
Jefferson State CC	228783	Turner Jeanie	8/31/2023	\$3,388.79	Unrestricted Shared Services	Payroll
Jefferson State CC	228784	Anderson Davida	8/31/2023	\$1,409.24	Unrestricted Shared Services	Payroll
Jefferson State CC	228785	Burney Roscelia	8/31/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	228786	Carpenter Valencia	8/31/2023	\$2,030.04	Unrestricted Shared Services	Payroll
Jefferson State CC	228787	Castleberry James	8/31/2023	\$1,454.12	Unrestricted Shared Services	Payroll
Jefferson State CC	228788	Collins Angela	8/31/2023	\$2,823.29	Unrestricted Shared Services	Payroll
Jefferson State CC	228789	Douglas Susan	8/31/2023	\$1,796.35	Unrestricted Shared Services	Payroll
Jefferson State CC	228790	Duncan Leconyea	8/31/2023	\$2,117.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228791	Fraser Thompson Stacye	8/31/2023	\$2,798.21	Unrestricted Shared Services	Payroll
Jefferson State CC	228792	Greene Greta	8/31/2023	\$3,219.82	Unrestricted Shared Services	Payroll
Jefferson State CC	228793	Howard Amber	8/31/2023	\$1,548.79	Unrestricted Shared Services	Payroll
Jefferson State CC	228794	Jones Juanita	8/31/2023	\$2,456.69	Unrestricted Shared Services	Payroll
Jefferson State CC	228795	Kimble Lisa	8/31/2023	\$2,868.42	Unrestricted Shared Services	Payroll
Jefferson State CC	228796	Milton Lorrie	8/31/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	228797	Minter Shondrika	8/31/2023	\$2,553.30	Unrestricted Shared Services	Payroll
Jefferson State CC	228798	Pettway Silvia	8/31/2023	\$2,204.83	Unrestricted Shared Services	Payroll
Jefferson State CC	228799	Pippens Amberetta	8/31/2023	\$2,390.22	Unrestricted Shared Services	Payroll
Jefferson State CC	228800	Sipe James	8/31/2023	\$1,721.25	Unrestricted Shared Services	Payroll
Jefferson State CC	228801	Smith Heather	8/31/2023	\$2,273.46	Unrestricted Shared Services	Payroll
Jefferson State CC	228802	Urbahns Laura	8/31/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	228803	Chambers Lynn	8/31/2023	\$2,029.92	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	228804	Harris John	8/31/2023	\$1,854.75	Unrestricted Shared Services	Payroll
Jefferson State CC	228805	Hawkins Chelsie	8/31/2023	\$1,636.29	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228806	Clark Natalya	8/31/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	228807	Cobb Rose	8/31/2023	\$3,983.06	Unrestricted Shared Services	Payroll
Jefferson State CC	228808	Ezell Laura	8/31/2023	\$2,159.85	Unrestricted Shared Services	Payroll
Jefferson State CC	228809	Smith Lareatha	8/31/2023	\$2,510.12	Unrestricted Shared Services	Payroll
Jefferson State CC	228810	Williams Sonja	8/31/2023	\$2,813.80	Unrestricted Shared Services	Payroll
Jefferson State CC	228811	Wilson Latanya	8/31/2023	\$1,486.46	Unrestricted Shared Services	Payroll
Jefferson State CC	228812	Holman Beatrice	8/31/2023	\$2,117.50	Unrestricted Shared Services	Payroll
Jefferson State CC	228813	Barranger Lauren	8/31/2023	\$2,029.92	Unrestricted Shared Services	Payroll
Jefferson State CC	228814	Brown Cassandra	8/31/2023	\$1,811.42	Unrestricted Shared Services	Payroll
Jefferson State CC	228815	Cimalore Beverly	8/31/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	228816	Fisher Debra	8/31/2023	\$2,282.41	Unrestricted Shared Services	Payroll
Jefferson State CC	228817	Hagood Anita	8/31/2023	\$1,537.04	Unrestricted Shared Services	Payroll
Jefferson State CC	228818	Holderfield Mandy	8/31/2023	\$1,997.56	Unrestricted Shared Services	Payroll
Jefferson State CC	228819	Key Karen	8/31/2023	\$2,555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228820	Lauderdale Jacquolon	8/31/2023	\$1,813.33	Unrestricted Shared Services	Payroll
Jefferson State CC	228821	Lewis Scott	8/31/2023	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	228822	Stewart Aaron	8/31/2023	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	228823	Swann Christopher	8/31/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	228824	Chamblin Juanita	8/31/2023	\$2,467.42	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	228825	Pullum Quanda	8/31/2023	\$2,680.07	Unrestricted Shared Services	Payroll
Jefferson State CC	228826	Sutton Edreama	8/31/2023	\$3,321.49	Unrestricted Shared Services	Payroll
Jefferson State CC	228827	Jones Oniki	8/31/2023	\$1,548.79	Unrestricted Shared Services	Payroll
Jefferson State CC	228828	Cooper Jay	8/31/2023	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	228829	Borden Leslie	8/31/2023	\$1,399.23	Unrestricted Shared Services	Payroll
Jefferson State CC	228830	Carson William	8/31/2023	\$2,336.37	Unrestricted Shared Services	Payroll
Jefferson State CC	228831	James Selena	8/31/2023	\$2,073.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228832	Lockett Earnest	8/31/2023	\$2,161.25	Unrestricted Shared Services	Payroll
Jefferson State CC	228833	McDonald Thomas	8/31/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	228834	Nathan Charlie	8/31/2023	\$1,592.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228835	Newfield Charles	8/31/2023	\$2,161.25	Unrestricted Chilton Campus	Payroll
Jefferson State CC	228836	Powrzanans Rodney	8/31/2023	\$2,366.98	Unrestricted Shared Services	Payroll
Jefferson State CC	228837	Shorter Garland	8/31/2023	\$2,310.87	Unrestricted Shared Services	Payroll
Jefferson State CC	228838	Sullivan Terri	8/31/2023	\$2,248.83	Unrestricted Shared Services	Payroll
Jefferson State CC	228839	Collar Danielle	8/31/2023	\$1,942.37	Unrestricted Shared Services	Payroll
Jefferson State CC	228840	Cunningham Velma	8/31/2023	\$1,680.25	Unrestricted Shared Services	Payroll
Jefferson State CC	228841	Eason Haley	8/31/2023	\$1,330.04	Unrestricted Shared Services	Payroll
Jefferson State CC	228842	Payne Russell	8/31/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	228843	Pendleton Carolyn	8/31/2023	\$1,071.04	Unrestricted Shared Services	Payroll
Jefferson State CC	228844	Sanders Bernard	8/31/2023	\$2,030.33	Unrestricted Shared Services	Payroll
Jefferson State CC	228845	Stockley Ginger	8/31/2023	\$2,467.42	Unrestricted Shared Services	Payroll
Jefferson State CC	228846	Brown Mavis	8/31/2023	\$1,330.04	Unrestricted Shared Services	Payroll
Jefferson State CC	228847	Cooper-Cox Robbie	8/31/2023	\$1,417.58	Unrestricted Shared Services	Payroll
Jefferson State CC	228848	Crenshaw Lakeila	8/31/2023	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	228849	Duchock Anita	8/31/2023	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	228850	Johnson Gayle	8/31/2023	\$884.62	Unrestricted Shared Services	Payroll
Jefferson State CC	228851	Kimbrell Skyler	8/31/2023	\$1,504.96	Unrestricted Shared Services	Payroll
Jefferson State CC	228852	Lattimore Rosetta	8/31/2023	\$1,286.17	Unrestricted Shared Services	Payroll
Jefferson State CC	228853	Mathis Brenda	8/31/2023	\$1,680.25	Unrestricted Shared Services	Payroll
Jefferson State CC	228854	McDaniel Barry	8/31/2023	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	228855	Vann Rowella	8/31/2023	\$1,198.79	Unrestricted Shared Services	Payroll
Jefferson State CC	228856	Washington Destin	8/31/2023	\$1,592.67	Unrestricted Shared Services	Payroll
Jefferson State CC	228857	Washington Sheila	8/31/2023	\$1,111.25	Unrestricted Shared Services	Payroll
Jefferson State CC	228858	Kent Eric	8/31/2023	\$1,155.04	Unrestricted Shared Services	Payroll
Jefferson State CC	228859	Wynn Michael	8/31/2023	\$1,461.33	Unrestricted Shared Services	Payroll
Jefferson State CC	228860	Akers Amber	8/31/2023	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	228861	Baskin Amber	8/31/2023	\$166.90	Unrestricted Shared Services	Payroll
Jefferson State CC	228862	Cunningham Dana	8/31/2023	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	228863	Denton Kayla	8/31/2023	\$634.22	Unrestricted Shared Services	Payroll
Jefferson State CC	228864	Dykes Betty	8/31/2023	\$667.50	Unrestricted Shared Services	Payroll
Jefferson State CC	228865	Floyd Natalie	8/31/2023	\$75.11	Unrestricted Shared Services	Payroll
Jefferson State CC	228866	Fricker Heather	8/31/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	228867	Gomez Joseph	8/31/2023	\$500.70	Unrestricted Shared Services	Payroll
Jefferson State CC	228868	Gonzalez Danielle	8/31/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	228869	Harris Ebony	8/31/2023	\$467.32	Unrestricted Shared Services	Payroll
Jefferson State CC	228870	Liddle Anna	8/31/2023	\$150.21	Unrestricted Shared Services	Payroll
Jefferson State CC	228871	Lindsey Elizabeth	8/31/2023	\$100.14	Unrestricted Shared Services	Payroll
Jefferson State CC	228872	McEntire Ann	8/31/2023	\$317.11	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	228873	Saemaldaher Melanie	8/31/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	228874	Smith Kandice	8/31/2023	\$592.50	Unrestricted Shared Services	Payroll
Jefferson State CC	228875	Whittington Dorothy	8/31/2023	\$367.18	Unrestricted Shared Services	Payroll
Jefferson State CC	228876	Williams Donna	8/31/2023	\$100.14	Unrestricted Shared Services	Payroll
Jefferson State CC	228877	Gray George	8/31/2023	\$843.82	Unrestricted Shared Services	Payroll
Jefferson State CC	228878	Harvey Richard	8/31/2023	\$425.64	Unrestricted Shared Services	Payroll
Jefferson State CC	228879	King Dalton	8/31/2023	\$979.92	Unrestricted Shared Services	Payroll
Jefferson State CC	228880	McDonnell Kyle	8/31/2023	\$1,489.74	Unrestricted Shared Services	Payroll
Jefferson State CC	228881	Nabors Stephen	8/31/2023	\$979.92	Unrestricted Shared Services	Payroll
Jefferson State CC	228882	Panepento Matthew	8/31/2023	\$1,061.58	Unrestricted Shared Services	Payroll
Jefferson State CC	228883	Simmons Arlon	8/31/2023	\$1,034.36	Unrestricted Shared Services	Payroll
Jefferson State CC	228884	Trammell Chase	8/31/2023	\$871.04	Unrestricted Shared Services	Payroll
Jefferson State CC	228885	Carroll Elizabeth	8/31/2023	\$600.84	Unrestricted Shared Services	Payroll
Jefferson State CC	228886	Smith Lisa	8/31/2023	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228887	Fowler Meela	8/31/2023	\$1,900.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228888	Hinton William	8/31/2023	\$1,900.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228889	Wade William	8/31/2023	\$660.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228890	Stephens Sheila	8/31/2023	\$865.28	Unrestricted Shared Services	Payroll
Jefferson State CC	228891	Blackmon Archie	8/31/2023	\$1,035.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	228892	Brown Edith	8/31/2023	\$667.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228893	Callins Lillian	8/31/2023	\$540.50	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	228894	Coleman Henry	8/31/2023	\$1,035.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	228895	Cook Kimberly	8/31/2023	\$460.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228896	Davis Jeffrey	8/31/2023	\$935.34	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228897	Dixon Aldenero	8/31/2023	\$793.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228898	Hargrove Tearra	8/31/2023	\$774.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	228899	Hawkins Felita	8/31/2023	\$729.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228900	Irby Helen	8/31/2023	\$138.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228901	Jones Vickie	8/31/2023	\$782.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228902	Malone Valencia	8/31/2023	\$874.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228903	Markovitz Yevonne	8/31/2023	\$989.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228904	Morgan Mary	8/31/2023	\$425.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228905	Parr Michele	8/31/2023	\$874.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228906	Pearson Regina	8/31/2023	\$810.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228907	Riggins Resha	8/31/2023	\$414.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228908	Rudd Julia	8/31/2023	\$483.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228909	Sanders Anthony Michael	8/31/2023	\$828.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	228910	Sheikh Linda	8/31/2023	\$667.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228911	Snider Ken	8/31/2023	\$994.76	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228912	Spraberry Mollie	8/31/2023	\$550.20	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228913	Sweatt Helen	8/31/2023	\$690.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228914	Tucker Selestia	8/31/2023	\$402.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228915	Vinson Phyllis	8/31/2023	\$621.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228916	White Barbara	8/31/2023	\$931.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	228917	Foster Richard	8/31/2023	\$626.08	Unrestricted Shared Services	Payroll
Jefferson State CC	228918	Frank Theresa	8/31/2023	\$422.24	Unrestricted Shared Services	Payroll
Jefferson State CC	228919	Smith Victoria	8/31/2023	\$140.22	Unrestricted Shared Services	Payroll
Jefferson State CC	228920	Charping Ronda	8/31/2023	\$1,135.68	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	228921	O'Hern David	8/31/2023	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228922	Addington Jennifer	8/31/2023	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC	228923	Arnone April	8/31/2023	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228924	Burgess Laura	8/31/2023	\$936.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228925	Burpo Regina	8/31/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	228926	Chappel Delena	8/31/2023	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	228927	Coleman Natalie	8/31/2023	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	228928	Daniels Brent	8/31/2023	\$374.40	Unrestricted Shared Services	Payroll
Jefferson State CC	228929	Flanagan Soneaqua	8/31/2023	\$728.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228930	Fletcher La'Toya	8/31/2023	\$873.60	Unrestricted Shared Services	Payroll
Jefferson State CC	228931	Hollingsworth Donna	8/31/2023	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228932	Knost Melissa	8/31/2023	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	228933	Lee Hobert	8/31/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	228934	McLain Christine	8/31/2023	\$1,164.80	Women's Fund-Bham Healthcare	Payroll
Jefferson State CC	228935	Mills Justin	8/31/2023	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228936	Moorer Anna	8/31/2023	\$1,164.80	Unrestricted Shared Services	Payroll
Jefferson State CC	228937	Murphy Penny	8/31/2023	\$312.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228938	Payne Angela	8/31/2023	\$1,551.55	Unrestricted Shared Services	Payroll
Jefferson State CC	228939	Prad Chinavia	8/31/2023	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	228940	Pullen Lacey	8/31/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	228941	Purdy Zane	8/31/2023	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228942	Robinson Jonathon	8/31/2023	\$748.80	Unrestricted Shared Services	Payroll
Jefferson State CC	228943	Russell Jackie	8/31/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	228944	Russell Stephanie	8/31/2023	\$124.80	Unrestricted Shared Services	Payroll
Jefferson State CC	228945	Sloan Kevin	8/31/2023	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	228946	Suttle Debra	8/31/2023	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	228947	Willis Erica	8/31/2023	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228948	Winborn Jennifer	8/31/2023	\$728.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228949	Busby Yvette	8/31/2023	\$754.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228950	Jones Lesia	8/31/2023	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228951	Stewart Janice	8/31/2023	\$151.36	Unrestricted Shared Services	Payroll
Jefferson State CC	228952	Weems Bryant Denise	8/31/2023	\$236.50	Unrestricted Shared Services	Payroll
Jefferson State CC	228953	Amerson-Dobbs Jessica	8/31/2023	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228954	Cannon Kimberly	8/31/2023	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228955	Dancy Darryl	8/31/2023	\$444.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228956	Gumbs Andrea	8/31/2023	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228957	Hairston Ella	8/31/2023	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228958	Moore Shanine	8/31/2023	\$654.36	Unrestricted Shared Services	Payroll
Jefferson State CC	228959	Payne Adrian	8/31/2023	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228960	Smith Debra	8/31/2023	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228961	Wood Kelly	8/31/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228962	Wilson Candace	8/31/2023	\$622.50	Unrestricted Shared Services	Payroll
Jefferson State CC	228963	Allen Felicia	8/31/2023	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228964	Allen Vicki	8/31/2023	\$552.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228965	Bailey Alyssa	8/31/2023	\$354.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228966	Carruba Lorrie	8/31/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228967	Cashmore Jeffrey	8/31/2023	\$588.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228968	Cooper Aeneas	8/31/2023	\$456.00	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	228969	Dunning William	8/31/2023	\$456.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228970	Duren Courtney	8/31/2023	\$162.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228971	Dye Leah	8/31/2023	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228972	Edwards Tracy	8/31/2023	\$264.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228973	Faulk Marilynn	8/31/2023	\$426.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228974	Gilchrist Willie	8/31/2023	\$444.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228975	Jackson Madelyne	8/31/2023	\$228.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228976	Key Jacob	8/31/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228977	Kirkland Olivia	8/31/2023	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228978	Marbury Patricia	8/31/2023	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228979	McDonald Timothy	8/31/2023	\$501.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228980	McKinnon Cynthia	8/31/2023	\$474.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228981	Merritt Adrienne	8/31/2023	\$720.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228982	Morgan Rickey	8/31/2023	\$486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228983	Rheaume Stephanie	8/31/2023	\$492.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228984	Smith Destini	8/31/2023	\$576.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228985	White Sandra	8/31/2023	\$528.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228986	Zandi Nader	8/31/2023	\$1,504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228987	Benton Joshua	8/31/2023	\$810.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228988	Brown-Ward Maurita	8/31/2023	\$390.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228989	Crim Margaret	8/31/2023	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	228990	Kirk Willodean	8/31/2023	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228991	Lewis Stephanie	8/31/2023	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228992	Prevo Deborah	8/31/2023	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228993	Stanford Jordan	8/31/2023	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228994	Culver Cynthia	8/31/2023	\$900.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228995	Gillham Martha	8/31/2023	\$490.25	Unrestricted Shared Services	Payroll
Jefferson State CC	228996	Allen Ryan	8/31/2023	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228997	Boggan Brenda	8/31/2023	\$672.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228998	Burton Kenneth	8/31/2023	\$1,218.00	Unrestricted Shared Services	Payroll
Jefferson State CC	228999	Butler Neil	8/31/2023	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229000	Chandler James	8/31/2023	\$448.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229001	Channel Raymond	8/31/2023	\$1,050.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229002	Cornner Thaddeus	8/31/2023	\$1,008.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229003	Crowe Jeffrey	8/31/2023	\$588.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229004	Harrell John	8/31/2023	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229005	Harrell Ramona	8/31/2023	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229006	Hedrick Charles	8/31/2023	\$1,155.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229007	Hicks Alan	8/31/2023	\$882.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229008	Howard Dwayne	8/31/2023	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229009	Johnson Marsha	8/31/2023	\$168.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229010	Lovelace Michael	8/31/2023	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229011	Minchew Robert	8/31/2023	\$672.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229012	Putman James	8/31/2023	\$1,092.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229013	Schnuelle Archie	8/31/2023	\$997.50	Unrestricted Shared Services	Payroll
Jefferson State CC	229014	Shobe Phillip	8/31/2023	\$1,386.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229015	Smith David	8/31/2023	\$1,008.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229016	Toney Clifford	8/31/2023	\$1,050.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	229017	Traywick Herbert	8/31/2023	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229018	Turner Yolanda	8/31/2023	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229019	Partain Mark	8/31/2023	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229020	Steele Pamela	8/31/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229021	Burge Kathy	8/31/2023	\$360.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229022	Partain Daniel	8/31/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229023	Brown Keith	8/31/2023	\$22,966.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229024	Barnhill Jenna	8/31/2023	\$2,875.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229024	Barnhill Jenna	8/31/2023	\$2,875.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229025	Bonds Amanda	8/31/2023	\$6,381.42	Unrestricted Chilton Campus	Payroll
Jefferson State CC	229025	Bonds Amanda	8/31/2023	\$7,890.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229026	Burns Britney	8/31/2023	\$5,745.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229027	Cabaniss Amanda	8/31/2023	\$6,556.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229028	Clifton Teresa	8/31/2023	\$6,556.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229029	Craven Kimberly	8/31/2023	\$7,890.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229030	Cresswell Richard	8/31/2023	\$7,486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229031	Cuevas Jennifer	8/31/2023	\$6,231.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229032	Daffron Cristy	8/31/2023	\$400.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	229032	Daffron Cristy	8/31/2023	\$7,890.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229033	Ferguson Ladeitris	8/31/2023	\$7,403.33	Unrestricted Shared Services	Payroll
Jefferson State CC	229034	Forbes Christopher	8/31/2023	\$400.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	229034	Forbes Christopher	8/31/2023	\$7,403.33	Unrestricted Shared Services	Payroll
Jefferson State CC	229035	Grimes Natasha	8/31/2023	\$8,054.42	Unrestricted Shared Services	Payroll
Jefferson State CC	229036	Gwin Venius	8/31/2023	\$400.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	229036	Gwin Venius	8/31/2023	\$8,377.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229037	Haywood Patricia	8/31/2023	\$8,377.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229038	Hicks Stacy	8/31/2023	\$7,890.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229039	Hill Cynthia	8/31/2023	\$6,556.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229040	Jones Julie	8/31/2023	\$7,890.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229041	Keene Jeremy	8/31/2023	\$5,907.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229042	Lee Donna	8/31/2023	\$8,377.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229043	Naramore Anita	8/31/2023	\$9,653.74	Unrestricted Shared Services	Payroll
Jefferson State CC	229044	Nasworthy Sara	8/31/2023	\$7,890.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229045	Parker Amber	8/31/2023	\$8,284.73	Unrestricted Shared Services	Payroll
Jefferson State CC	229046	Ramsey Casey	8/31/2023	\$3,125.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229046	Ramsey Casey	8/31/2023	\$3,125.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229047	Richardson Gena	8/31/2023	\$8,377.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229048	Rowe Tina	8/31/2023	\$7,403.33	Unrestricted Shared Services	Payroll
Jefferson State CC	229049	Satterfield Jennifer	8/31/2023	\$7,803.33	Unrestricted Shared Services	Payroll
Jefferson State CC	229050	Smith Jajuana	8/31/2023	\$6,556.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229051	Smith Veronica	8/31/2023	\$5,907.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229052	Walker Melisa	8/31/2023	\$400.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229052	Walker Melisa	8/31/2023	\$9,027.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229053	Willis Rebecca	8/31/2023	\$7,078.33	Unrestricted Shared Services	Payroll
Jefferson State CC	229054	Wilson Marjorie	8/31/2023	\$7,890.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229055	Carwell Eric	8/31/2023	\$6,674.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229056	Hill Candance	8/31/2023	\$7,637.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229057	Jones Marvin	8/31/2023	\$5,095.33	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	229058	Sweatt Wendy	8/31/2023	\$8,377.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229059	Chamberlain Cassandra	8/31/2023	\$6,350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229060	Edwards Beverly	8/31/2023	\$5,302.33	Unrestricted Shared Services	Payroll
Jefferson State CC	229061	Hill Mandel	8/31/2023	\$5,464.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229062	Ward William	8/31/2023	\$6,793.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229063	Arnold Erin	8/31/2023	\$132.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	229063	Arnold Erin	8/31/2023	\$1,068.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229063	Arnold Erin	8/31/2023	\$7,403.33	Unrestricted Shared Services	Payroll
Jefferson State CC	229064	Black Kelley	8/31/2023	\$800.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	229064	Black Kelley	8/31/2023	\$8,377.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229065	Boitet Evan	8/31/2023	\$6,429.33	Unrestricted Shared Services	Payroll
Jefferson State CC	229066	Dodwad-Khan Zareen	8/31/2023	\$6,754.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229067	Kin Nicholas	8/31/2023	\$9,140.34	Unrestricted Shared Services	Payroll
Jefferson State CC	229068	Maharrey Julie	8/31/2023	\$7,890.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229069	Manners Bettie	8/31/2023	\$800.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229070	Miller Stephanie	8/31/2023	\$100.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	229070	Miller Stephanie	8/31/2023	\$1,100.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229070	Miller Stephanie	8/31/2023	\$7,486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229071	Raymond Charles	8/31/2023	\$4,942.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229071	Raymond Charles	8/31/2023	\$6,104.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229072	Swindall Amanda	8/31/2023	\$7,403.33	Unrestricted Shared Services	Payroll
Jefferson State CC	229073	Venglarik Charles	8/31/2023	\$800.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229073	Venglarik Charles	8/31/2023	\$8,864.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229074	Wheeler Crystal	8/31/2023	\$11,633.75	Unrestricted Shared Services	Payroll
Jefferson State CC	229075	Young Sarah	8/31/2023	\$800.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	229076	Elliott Cindy	8/31/2023	\$5,907.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229077	Naugher Leslie	8/31/2023	\$7,067.61	Unrestricted Shared Services	Payroll
Jefferson State CC	229078	Bolton Christie	8/31/2023	\$6,556.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229079	Ferguson Lydia	8/31/2023	\$6,556.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229080	Chesser Jennifer	8/31/2023	\$5,745.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229081	Trott David	8/31/2023	\$6,897.85	Unrestricted Shared Services	Payroll
Jefferson State CC	229082	Richardson Donna	8/31/2023	\$1,641.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229083	Campbell Michelle	8/31/2023	\$6,601.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229084	Healy Kristianna	8/31/2023	\$6,113.33	Unrestricted Shared Services	Payroll
Jefferson State CC	229085	Bryson Jesse	8/31/2023	\$2,514.51	Unrestricted Distance Ed	Payroll
Jefferson State CC	229085	Bryson Jesse	8/31/2023	\$4,261.32	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229085	Bryson Jesse	8/31/2023	\$7,637.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229086	Bynum Jessica	8/31/2023	\$5,700.33	Unrestricted Shared Services	Payroll
Jefferson State CC	229087	Cummings Frances	8/31/2023	\$300.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229087	Cummings Frances	8/31/2023	\$700.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	229087	Cummings Frances	8/31/2023	\$6,999.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229088	Han Jing	8/31/2023	\$1,200.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229089	Hughes Fred	8/31/2023	\$11,271.09	Unrestricted Shared Services	Payroll
Jefferson State CC	229090	Robinson Mary Alice	8/31/2023	\$1,200.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	229091	Crawford Wade	8/31/2023	\$1,007.88	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229091	Crawford Wade	8/31/2023	\$4,031.54	Unrestricted Distance Ed	Payroll
Jefferson State CC	229091	Crawford Wade	8/31/2023	\$6,231.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229092	Dobyns Linda	8/31/2023	\$6,175.83	Unrestricted Distance Ed	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	229092	Dobyns Linda	8/31/2023	\$7,637.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229093	Harris Gail	8/31/2023	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229094	Mitchell Peasant Denedra	8/31/2023	\$12,659.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229095	Peebles Peggy	8/31/2023	\$7,486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229096	Wood John	8/31/2023	\$8,340.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229097	Young Justin	8/31/2023	\$600.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	229098	Fisher Justin	8/31/2023	\$6,556.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229099	Jackson Todd	8/31/2023	\$188.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229099	Jackson Todd	8/31/2023	\$212.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229099	Jackson Todd	8/31/2023	\$6,556.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229100	Mitchell Joseph	8/31/2023	\$1,834.21	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229100	Mitchell Joseph	8/31/2023	\$7,819.54	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229101	Rinsky Glenn	8/31/2023	\$9,027.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229102	Cottingham Latisha	8/31/2023	\$1,200.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	229103	Mitchell Geana	8/31/2023	\$7,890.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	229104	Avery Camilla	8/31/2023	\$7,043.33	Unrestricted Shared Services	Payroll
Jefferson State CC	229105	Mayton Patrick	8/31/2023	\$5,907.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229106	Patrick Frank	8/31/2023	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229107	Warren Germaine	8/31/2023	\$7,308.50	Unrestricted Shared Services	Payroll
Jefferson State CC	229108	Wright Catherine	8/31/2023	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229109	Kaufhold Jessica	8/31/2023	\$3,590.62	Unrestricted Shared Services	Payroll
Jefferson State CC	229110	Lanier Mildred	8/31/2023	\$4,773.12	Unrestricted Shared Services	Payroll
Jefferson State CC	229110	Lanier Mildred	8/31/2023	\$6,175.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229111	Bland Robert	8/31/2023	\$5,847.25	Unrestricted Shared Services	Payroll
Jefferson State CC	229112	Tallmage Doyle	8/31/2023	\$600.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	229113	Burns Syreeta	8/31/2023	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229113	Burns Syreeta	8/31/2023	\$7,403.33	Unrestricted Shared Services	Payroll
Jefferson State CC	229114	Caskey Connie	8/31/2023	\$6,575.83	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229114	Caskey Connie	8/31/2023	\$7,637.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229115	Creel Sarah	8/31/2023	\$5,466.08	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229116	Cuevas Eugene	8/31/2023	\$6,231.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229117	Ginas Gallow Elizabeth	8/31/2023	\$3,862.42	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229118	Henderson Kristin	8/31/2023	\$10,171.75	Unrestricted Shared Services	Payroll
Jefferson State CC	229119	Hyde Dianna	8/31/2023	\$6,556.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229120	Kendrick Haley	8/31/2023	\$4,516.25	Unrestricted Shared Services	Payroll
Jefferson State CC	229121	King Jamie	8/31/2023	\$600.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	229121	King Jamie	8/31/2023	\$5,582.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229122	Kitchens Lauren	8/31/2023	\$8,460.17	Unrestricted Shared Services	Payroll
Jefferson State CC	229123	Lewis Erin	8/31/2023	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229123	Lewis Erin	8/31/2023	\$5,420.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229124	Melvin Jacob	8/31/2023	\$150.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	229124	Melvin Jacob	8/31/2023	\$5,907.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229125	Merrill John	8/31/2023	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229125	Merrill John	8/31/2023	\$6,350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229126	Pass Lynn	8/31/2023	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229127	Rockett Brian	8/31/2023	\$6,231.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229128	Wyatt Heather	8/31/2023	\$800.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229128	Wyatt Heather	8/31/2023	\$5,745.00	Unrestricted Shared Services	Payroll



# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	229129	Youngblood Mark	8/31/2023	\$5,300.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229129	Youngblood Mark	8/31/2023	\$6,556.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229130	Irvin Joseph	8/31/2023	\$900.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229130	Irvin Joseph	8/31/2023	\$7,486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229131	Kline David	8/31/2023	\$600.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	229132	McRae David	8/31/2023	-\$300.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	229132	McRae David	8/31/2023	\$6,468.33	Unrestricted Shared Services	Payroll
Jefferson State CC	229133	West Pamela	8/31/2023	\$7,486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229134	Bonner Phaer	8/31/2023	\$5,907.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229135	Ford Angela	8/31/2023	\$2,015.77	Unrestricted Distance Ed	Payroll
Jefferson State CC	229135	Ford Angela	8/31/2023	\$3,023.65	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229135	Ford Angela	8/31/2023	\$6,231.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229136	Gasper Sarah	8/31/2023	\$6,231.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229137	Pouncey Jeffrey	8/31/2023	\$862.55	Unrestricted Distance Ed	Payroll
Jefferson State CC	229137	Pouncey Jeffrey	8/31/2023	\$4,211.28	Unrestricted Chilton Campus	Payroll
Jefferson State CC	229137	Pouncey Jeffrey	8/31/2023	\$6,267.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229138	Triplett Stanley	8/31/2023	\$13,392.41	Unrestricted Shared Services	Payroll
Jefferson State CC	229139	Lewis Lucy	8/31/2023	\$7,637.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229140	Aldrich Summer	8/31/2023	\$6,231.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229141	Hamilton Marisa	8/31/2023	\$1,212.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	229141	Hamilton Marisa	8/31/2023	\$4,848.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229141	Hamilton Marisa	8/31/2023	\$6,999.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229142	Harrison Vernon	8/31/2023	\$7,241.33	Unrestricted Shared Services	Payroll
Jefferson State CC	229143	Humphries Jacob	8/31/2023	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229144	McKinney David	8/31/2023	\$6,793.33	Unrestricted Shared Services	Payroll
Jefferson State CC	229145	Olmstead Jerrid	8/31/2023	\$4,770.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229146	Ralya Janice	8/31/2023	\$9,027.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229147	Webb Cherroyle	8/31/2023	\$5,700.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229148	Lamb Kristen	8/31/2023	\$800.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229149	Porter Alexandria	8/31/2023	\$800.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229150	Smith Jessica	8/31/2023	\$800.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	229151	Zhang Dingguo	8/31/2023	\$800.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229152	Carlisle Amanda	8/31/2023	\$5,420.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229153	Adams Vicki	8/31/2023	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229153	Adams Vicki	8/31/2023	\$7,043.33	Unrestricted Shared Services	Payroll
Jefferson State CC	229154	Bates Susan	8/31/2023	\$1,200.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229155	Bennett Kim	8/31/2023	\$6,025.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229156	Compton Leah	8/31/2023	\$4,875.25	Unrestricted Shared Services	Payroll
Jefferson State CC	229157	Cunningham Jarrod	8/31/2023	\$600.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	229157	Cunningham Jarrod	8/31/2023	\$2,306.87	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229157	Cunningham Jarrod	8/31/2023	\$2,306.88	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	229157	Cunningham Jarrod	8/31/2023	\$5,700.33	Unrestricted Shared Services	Payroll
Jefferson State CC	229158	Darby Jeffrey	8/31/2023	\$1,400.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229158	Darby Jeffrey	8/31/2023	\$6,674.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229159	Easterling Nanette	8/31/2023	\$800.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	229159	Easterling Nanette	8/31/2023	\$7,043.33	Unrestricted Shared Services	Payroll
Jefferson State CC	229160	Fall Ethel	8/31/2023	\$2,000.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229160	Fall Ethel	8/31/2023	\$7,486.00	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	229161	Hargett Yu-Ing	8/31/2023	\$1,600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229161	Hargett Yu-Ing	8/31/2023	\$7,043.33	Unrestricted Shared Services	Payroll
Jefferson State CC	229162	Holley Jamie	8/31/2023	\$116.00	Unrestricted Distance Ed	Payroll
Jefferson State CC	229162	Holley Jamie	8/31/2023	\$284.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229162	Holley Jamie	8/31/2023	\$5,745.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229163	Moore Sabrina	8/31/2023	\$600.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	229163	Moore Sabrina	8/31/2023	\$10,685.50	Unrestricted Shared Services	Payroll
Jefferson State CC	229164	Nagy Lisa	8/31/2023	\$1,600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229164	Nagy Lisa	8/31/2023	\$7,890.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229165	Shypil Olena	8/31/2023	\$3,701.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229166	Stricklin Sharon	8/31/2023	\$1,200.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229167	Wallace Robert	8/31/2023	\$1,600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229167	Wallace Robert	8/31/2023	\$9,027.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229168	White Samuel	8/31/2023	\$7,846.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229168	White Samuel	8/31/2023	\$8,221.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229169	Williams Chad	8/31/2023	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229170	Yazdi Roya	8/31/2023	\$1,200.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229171	Dice James	8/31/2023	\$800.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229172	Barnett Laura	8/31/2023	\$3,626.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	229173	Gross Montez	8/31/2023	\$8,478.47	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	229174	Motley Charles	8/31/2023	\$3,822.33	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	229175	Rowland Adrienne	8/31/2023	\$6,898.01	Unrestricted Shared Services	Payroll
Jefferson State CC	229176	Skelton Laurie	8/31/2023	\$4,214.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	229177	Stanley Nathaniel	8/31/2023	\$4,583.33	ALAMAP Grant	Payroll
Jefferson State CC	229178	Meadow Stephen	8/31/2023	\$800.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229179	Safavi Seyed	8/31/2023	\$6,979.68	Unrestricted Chilton Campus	Payroll
Jefferson State CC	229180	Seagle Heather	8/31/2023	\$6,674.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229181	Shackelford Cindy	8/31/2023	\$1,204.10	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	229181	Shackelford Cindy	8/31/2023	\$1,605.05	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229181	Shackelford Cindy	8/31/2023	\$1,605.65	Unrestricted Distance Ed	Payroll
Jefferson State CC	229181	Shackelford Cindy	8/31/2023	\$1,605.66	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	229182	Anderson Randall	8/31/2023	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229183	Ennis Jzyk	8/31/2023	\$9,027.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229184	Freind Jonathan	8/31/2023	\$1,200.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229185	Smith Venus	8/31/2023	\$6,999.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229186	Burroughs Kelley	8/31/2023	\$3,692.29	Unrestricted Shared Services	Payroll
Jefferson State CC	229187	Wilcher Donald	8/31/2023	\$8,071.92	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229188	Acker Dale	8/31/2023	\$6,713.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229189	Scott James	8/31/2023	\$600.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229189	Scott James	8/31/2023	\$11,996.08	Unrestricted Shared Services	Payroll
Jefferson State CC	229190	Wiley Jeffrey	8/31/2023	\$6,350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229191	Bigbee Leah	8/31/2023	\$9,282.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229192	Blevins Alex	8/31/2023	\$6,066.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229193	Foster Deborah	8/31/2023	\$4,583.33	Unrestricted Shared Services	Payroll
Jefferson State CC	229194	McClung Britney	8/31/2023	\$3,678.85	Unrestricted Shared Services	Payroll
Jefferson State CC	229195	Rainwater Scotty	8/31/2023	\$4,166.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229196	Gordon Brian	8/31/2023	\$10,133.84	Unrestricted Shared Services	Payroll
Jefferson State CC	229197	LeBlanc Vanessa	8/31/2023	\$8,626.84	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	229198	Coburn Danielle	8/31/2023	\$12,260.07	Unrestricted Shared Services	Payroll
Jefferson State CC	229199	Brown Catherine	8/31/2023	\$6,556.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229200	Echols Danise	8/31/2023	\$900.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229200	Echols Danise	8/31/2023	\$2,120.37	Unrestricted Distance Ed	Payroll
Jefferson State CC	229200	Echols Danise	8/31/2023	\$3,180.55	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229200	Echols Danise	8/31/2023	\$6,556.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229201	Hallmark Camille	8/31/2023	\$900.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229201	Hallmark Camille	8/31/2023	\$7,043.33	Unrestricted Shared Services	Payroll
Jefferson State CC	229202	Harris Liesl	8/31/2023	\$9,653.75	Unrestricted Shared Services	Payroll
Jefferson State CC	229203	Bierley Jason	8/31/2023	\$7,254.51	Unrestricted Shared Services	Payroll
Jefferson State CC	229204	Moore Kenneth	8/31/2023	\$7,027.42	Unrestricted Shared Services	Payroll
Jefferson State CC	229205	Sykes-Bennett Latosha	8/31/2023	\$5,483.49	Unrestricted Shared Services	Payroll
Jefferson State CC	229206	Alexander Zachary	8/31/2023	\$5,907.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229207	Culbertson Shay	8/31/2023	\$7,067.89	Unrestricted Shared Services	Payroll
Jefferson State CC	229208	Davis Alan	8/31/2023	\$10,000.58	Unrestricted Shared Services	Payroll
Jefferson State CC	229209	Hall Melissa	8/31/2023	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229210	Jones LaTonya	8/31/2023	\$6,492.10	Unrestricted Shared Services	Payroll
Jefferson State CC	229211	Luna Wilmer	8/31/2023	\$7,890.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229212	Payne Michael	8/31/2023	\$5,624.53	Unrestricted Shared Services	Payroll
Jefferson State CC	229213	Townes Kevin	8/31/2023	\$1,300.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229213	Townes Kevin	8/31/2023	\$6,880.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229214	Winters Natalya	8/31/2023	\$6,250.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229215	Folds Dusty	8/31/2023	\$600.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229215	Folds Dusty	8/31/2023	\$12,289.25	Unrestricted Shared Services	Payroll
Jefferson State CC	229216	Goss Barbara	8/31/2023	\$8,612.42	Unrestricted Shared Services	Payroll
Jefferson State CC	229217	Kennedy Julie	8/31/2023	\$6,231.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229218	King Clare	8/31/2023	\$5,907.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229219	Lawley Heather	8/31/2023	\$6,853.64	Unrestricted Shared Services	Payroll
Jefferson State CC	229220	Stewart Sharon	8/31/2023	\$6,231.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229221	Ginn Shannon	8/31/2023	\$7,056.28	Unrestricted Shared Services	Payroll
Jefferson State CC	229222	Lane Tiffany	8/31/2023	\$5,856.18	Unrestricted Shared Services	Payroll
Jefferson State CC	229223	Wangle Timothy	8/31/2023	\$3,978.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229224	Sherman Anne	8/31/2023	\$6,529.38	Unrestricted Shared Services	Payroll
Jefferson State CC	229225	Armstrong Toneka	8/31/2023	\$6,570.63	Unrestricted Shared Services	Payroll
Jefferson State CC	229226	Bobo Cynthia	8/31/2023	\$7,472.51	Unrestricted Shared Services	Payroll
Jefferson State CC	229227	Borbon Kizzy	8/31/2023	\$3,416.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229228	Call Jacob	8/31/2023	\$5,628.65	Unrestricted Shared Services	Payroll
Jefferson State CC	229229	Emmerich Julie	8/31/2023	\$6,558.92	Unrestricted Shared Services	Payroll
Jefferson State CC	229230	Goodman Adam	8/31/2023	\$8,973.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229231	Graves Barry	8/31/2023	\$6,500.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229232	Guinn Philip	8/31/2023	\$7,472.51	Unrestricted Shared Services	Payroll
Jefferson State CC	229233	Johnson Kathleen	8/31/2023	\$5,229.68	Unrestricted Shared Services	Payroll
Jefferson State CC	229234	Kelley Pamela	8/31/2023	\$6,458.33	Unrestricted Shared Services	Payroll
Jefferson State CC	229235	Lindell TyAnn	8/31/2023	\$5,684.95	Unrestricted Shared Services	Payroll
Jefferson State CC	229236	Rigg Kimberly	8/31/2023	\$5,093.92	Unrestricted Shared Services	Payroll
Jefferson State CC	229237	Thomas Brandy	8/31/2023	\$4,244.93	Unrestricted Shared Services	Payroll
Jefferson State CC	229238	Thompson Rodney	8/31/2023	\$7,137.54	Unrestricted Shared Services	Payroll
Jefferson State CC	229239	Tooson Johnny	8/31/2023	\$10,399.21	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	229240	Campbell Tracy	8/31/2023	\$4,690.54	Unrestricted Shared Services	Payroll
Jefferson State CC	229241	Cheeks Tammara	8/31/2023	\$4,416.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229242	Kelly Angela	8/31/2023	\$5,000.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229243	Moore Aaliyah	8/31/2023	\$5,833.33	Regions Student Success Hub	Payroll
Jefferson State CC	229244	Payne Tamara	8/31/2023	\$9,140.34	Unrestricted Shared Services	Payroll
Jefferson State CC	229245	Wright Tierra	8/31/2023	\$7,035.81	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	229246	Alzoubi Kasim	8/31/2023	\$8,460.17	Unrestricted Shared Services	Payroll
Jefferson State CC	229247	Douglass Robert	8/31/2023	\$8,118.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229248	Reach Brett	8/31/2023	\$5,978.14	Unrestricted Shared Services	Payroll
Jefferson State CC	229249	Harris Patricia	8/31/2023	\$7,472.51	Unrestricted Shared Services	Payroll
Jefferson State CC	229250	Brown India	8/31/2023	\$4,181.31	Unrestricted Shared Services	Payroll
Jefferson State CC	229251	Cole Ched	8/31/2023	\$6,348.45	Unrestricted Shared Services	Payroll
Jefferson State CC	229252	Cook Paul	8/31/2023	\$8,612.42	Unrestricted Shared Services	Payroll
Jefferson State CC	229253	Hyde Robert	8/31/2023	\$5,833.33	Unrestricted Shared Services	Payroll
Jefferson State CC	229254	White Pamela	8/31/2023	\$6,606.96	Unrestricted Shared Services	Payroll
Jefferson State CC	229255	Wilson Colton	8/31/2023	\$5,000.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229256	Holmes Elizabeth	8/31/2023	\$5,300.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229256	Holmes Elizabeth	8/31/2023	\$6,556.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229257	Boone Deborah	8/31/2023	\$8,612.42	Unrestricted Shared Services	Payroll
Jefferson State CC	229258	Kennedy Tonja	8/31/2023	\$6,162.21	Unrestricted Shared Services	Payroll
Jefferson State CC	229259	Bergman Michael	8/31/2023	\$6,354.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229260	Kin Amanda	8/31/2023	\$9,967.17	Unrestricted Shared Services	Payroll
Jefferson State CC	229261	Stephens Nareiko	8/31/2023	\$6,315.49	Unrestricted Shared Services	Payroll
Jefferson State CC	229262	Dyer Nicholas	8/31/2023	\$6,833.33	Unrestricted Shared Services	Payroll
Jefferson State CC	229263	George James	8/31/2023	\$5,127.20	Unrestricted Shared Services	Payroll
Jefferson State CC	229264	Kennedy Ronphael	8/31/2023	\$5,365.98	Unrestricted Shared Services	Payroll
Jefferson State CC	229265	Bobo David	8/31/2023	\$7,905.25	Unrestricted Shared Services	Payroll
Jefferson State CC	229266	Booth Jennifer	8/31/2023	\$6,066.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229267	Creamer Kelli	8/31/2023	\$7,457.55	Unrestricted Shared Services	Payroll
Jefferson State CC	229268	Dawkins Stephen	8/31/2023	\$5,058.42	Unrestricted Shared Services	Payroll
Jefferson State CC	229269	Robinson Darryl	8/31/2023	\$11,165.17	Unrestricted Shared Services	Payroll
Jefferson State CC	229270	Richard Jessica	8/31/2023	\$3,978.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229271	Blair David	8/31/2023	\$6,529.97	Unrestricted Shared Services	Payroll
Jefferson State CC	229272	Bowers Andrew	8/31/2023	\$4,994.03	Unrestricted Shared Services	Payroll
Jefferson State CC	229273	Burton James	8/31/2023	\$8,099.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229274	Cope Angelo	8/31/2023	\$3,380.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229275	McCallister Gregory	8/31/2023	\$7,056.28	Unrestricted Shared Services	Payroll
Jefferson State CC	229276	McCombs Valerie	8/31/2023	\$7,056.28	Unrestricted Shared Services	Payroll
Jefferson State CC	229277	McIntosh Linda	8/31/2023	\$8,099.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229278	Mitchell Michael	8/31/2023	\$4,677.18	Unrestricted Shared Services	Payroll
Jefferson State CC	229279	Pardazi Behnazsadat	8/31/2023	\$6,242.54	Unrestricted Shared Services	Payroll
Jefferson State CC	229280	Tindill-Rohr Elaine	8/31/2023	\$7,056.28	Unrestricted Shared Services	Payroll
Jefferson State CC	229281	Wangle Jonathan	8/31/2023	\$4,409.11	Unrestricted Shared Services	Payroll
Jefferson State CC	229282	Edwards Rickey	8/31/2023	\$7,333.33	Unrestricted Shared Services	Payroll
Jefferson State CC	229283	Young Reginald	8/31/2023	\$4,322.65	Unrestricted Shared Services	Payroll
Jefferson State CC	229284	Fulmer Ann	8/31/2023	\$1,437.36	Unrestricted Shared Services	Payroll
Jefferson State CC	601034	Shuffett Wendy	8/31/2023	\$6,187.33	Unrestricted Shared Services	Payroll
Jefferson State CC	530852	9to5 Seating LLC	9/8/2023	\$4,568.40	Unrestricted Jefferson Campus	Materials and Supplies - MS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	530853	ACCS Human Resources Management Association	9/8/2023	\$375.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	530854	ACCS President's Association	9/8/2023	\$300.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	530855	ACCS Public Relations Association	9/8/2023	\$390.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	530857	Ai Corporate Interiors LLC	9/8/2023	\$800.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	530861	Alabama Power Company	9/8/2023	\$270.15	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	530861	Alabama Power Company	9/8/2023	\$699.99	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	530861	Alabama Power Company	9/8/2023	\$1,199.27	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	530861	Alabama Power Company	9/8/2023	\$1,513.62	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	530862	Albert Uster Imports Inc.	9/8/2023	\$458.13	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	530863	AT&T	9/8/2023	\$269.11	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	530864	AT&T Mobility National Accounts LLC	9/8/2023	\$41.24	AE-Federal Regular 2XX2-2XX3	Wireless Phones - UC
Jefferson State CC	530865	Automatic Sync Technologies LLC	9/8/2023	\$67.50	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	530866	Baza Services LLC	9/8/2023	\$8,406.38	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	530866	Baza Services LLC	9/8/2023	\$12,902.56	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	530866	Baza Services LLC	9/8/2023	\$15,850.86	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530867	Booth Jennifer	9/8/2023	\$97.20	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530868	Bowers Andrew	9/8/2023	\$89.08	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530869	Bracken Michael	9/8/2023	\$1,333.33	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	530870	Call Jacob	9/8/2023	\$90.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	530870	Call Jacob	9/8/2023	\$153.97	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	530870	Call Jacob	9/8/2023	\$261.90	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	530870	Call Jacob	9/8/2023	\$1,812.00	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530871	Carahsoft Technology Corp	9/8/2023	\$14.99	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	530872	CDW Government Inc	9/8/2023	\$11,853.95	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	530873	Central Paper Co Inc	9/8/2023	\$139.03	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	530874	City of Pell City	9/8/2023	\$75.50	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	530875	City of Pell City	9/8/2023	\$1,318.99	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	530876	Cohen Carnaggio Reynolds Inc	9/8/2023	\$3,633.00	R&R Jefferson Campus	Construction in Progress - CE
Jefferson State CC	530877	Coker Pamela	9/8/2023	\$31.57	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530878	Dawkins Stephen	9/8/2023	\$168.60	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530879	Decola Anthony	9/8/2023	\$101.06	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	530879	Decola Anthony	9/8/2023	\$101.06	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	530879	Decola Anthony	9/8/2023	\$171.80	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	530879	Decola Anthony	9/8/2023	\$716.90	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530880	Dehart Michael	9/8/2023	\$1,420.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	530881	Diversified Elevator Service & Equipment Company Inc.	9/8/2023	\$2,380.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530882	Ennis Jzyk	9/8/2023	\$287.20	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	530883	Fisher Justin	9/8/2023	\$106.11	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	530884	Florence Jeffrey	9/8/2023	\$520.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	530885	Global Fire Sprinklers LLC	9/8/2023	\$2,108.72	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530887	GLOCK Professional Inc.	9/8/2023	\$400.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	530888	Grant Kevin	9/8/2023	\$3,375.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	530889	Green Lea	9/8/2023	\$1,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	530890	Greene Greta	9/8/2023	\$232.00	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530891	Hedrick Charles	9/8/2023	\$335.88	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530892	Hodge Mechanical Services LLC	9/8/2023	\$21,822.80	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530893	Ingle Timothy	9/8/2023	\$833.34	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	530894	Janousek Mel	9/8/2023	\$180.00	Unrestricted Shelby Campus	Other Professional Fees - PS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	530896	K & L Group LLC	9/8/2023	\$7,526.03	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530897	Ken Richardson Landscape & Lawn Care Inc	9/8/2023	\$480.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	530898	Landscape Workshop Parent LLC	9/8/2023	\$14,166.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530899	Lathan Associates Architects P.C.	9/8/2023	\$108,000.00	ARP - HEERF III Institutional	Maintenance & Repairs - OOS
Jefferson State CC	530900	Layer 3 Communications Llc	9/8/2023	\$711.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	530901	M-POWER Ministries	9/8/2023	\$2,934.00	Spcl Pops Ind Training 2XX2-2XX3	Other Contractual Services - PS
Jefferson State CC	530902	Marcus Service & Solutions LLC	9/8/2023	\$3,227.63	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530903	Medline Industries Inc	9/8/2023	\$10,819.72	Vocational Ed/CTE X2-X3	Materials and Supplies - MS
Jefferson State CC	530903	Medline Industries Inc	9/8/2023	\$61,961.87	Vocational Ed/CTE X2-X3	Equipment - non capitalized - MS
Jefferson State CC	530904	Meeks Environmental Services LLC	9/8/2023	\$1,675.00	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	530905	Moore Aaliyah	9/8/2023	\$157.20	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530913	Office Depot	9/8/2023	\$151.17	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	530913	Office Depot	9/8/2023	\$264.32	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	530913	Office Depot	9/8/2023	\$10,738.57	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	530914	Opportunity Systems Incorporating Independence LLC	9/8/2023	\$1,135.20	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	530915	Owens Landscape Group LLC	9/8/2023	\$916.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	530915	Owens Landscape Group LLC	9/8/2023	\$3,125.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	530915	Owens Landscape Group LLC	9/8/2023	\$3,125.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	530916	Pasco Scientific	9/8/2023	\$64.41	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	530916	Pasco Scientific	9/8/2023	\$570.84	Unrestricted Shared Services	Equipment - non capitalized - MS
Jefferson State CC	530916	Pasco Scientific	9/8/2023	\$2,138.49	STEAM 2XX2-2XX3	Equipment - non capitalized - MS
Jefferson State CC	530916	Pasco Scientific	9/8/2023	\$3,999.50	STEAM 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	530917	Pleasants-Pegues Ticey	9/8/2023	\$926.28	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	530918	Pocket Nurse Enterprises LLC	9/8/2023	\$48.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	530918	Pocket Nurse Enterprises LLC	9/8/2023	\$2,171.44	Vocational Ed/CTE X2-X3	Equipment - non capitalized - MS
Jefferson State CC	530918	Pocket Nurse Enterprises LLC	9/8/2023	\$4,920.96	Vocational Ed/CTE X2-X3	Materials and Supplies - MS
Jefferson State CC	530919	Pritchard Industries Southeast LLC	9/8/2023	\$3,180.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530919	Pritchard Industries Southeast LLC	9/8/2023	\$3,600.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	530920	Publix Super Markets Inc	9/8/2023	\$145.21	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	530921	RingCentral Inc	9/8/2023	\$1,791.90	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	530922	RJ Young Company	9/8/2023	\$75.00	Unrestricted Chilton Campus	Other Contractual Services - PS
Jefferson State CC	530922	RJ Young Company	9/8/2023	\$75.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	530922	RJ Young Company	9/8/2023	\$1,009.62	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	530922	RJ Young Company	9/8/2023	\$9,966.22	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	530923	S & S Automotive LLC	9/8/2023	\$2,739.99	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530924	Shelby County Newspapers Inc.	9/8/2023	\$605.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	530925	Southern Gas and Supply of Birm LLC	9/8/2023	\$206.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	530926	Southern Pipe & Supply Co Inc	9/8/2023	\$1,422.86	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	530927	Staples Contract & Commercial Inc	9/8/2023	\$54.54	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	530927	Staples Contract & Commercial Inc	9/8/2023	\$94.21	Unrestricted Distance Ed	Materials and Supplies - MS
Jefferson State CC	530927	Staples Contract & Commercial Inc	9/8/2023	\$280.90	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	530927	Staples Contract & Commercial Inc	9/8/2023	\$295.98	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	530927	Staples Contract & Commercial Inc	9/8/2023	\$312.83	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	530928	Staples Contract & Commercial LLC	9/8/2023	\$585.17	Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	530928	Staples Contract & Commercial LLC	9/8/2023	\$7,946.19	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	530929	Stocks Broadcasting Inc.	9/8/2023	\$3,998.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	530930	StudentBridge Enterprise Inc	9/8/2023	\$119,628.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	530932	United Rentals	9/8/2023	\$3,331.39	Heavy Equip Operator 2023-027	Short-Term Equipment Rentals - OOS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	530934	Verizon Wireless	9/8/2023	\$800.20	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	530935	Verizon Wireless	9/8/2023	\$714.23	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	530936	Wangle Jonathan	9/8/2023	\$45.85	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	530937	Water Works & Sewer Board	9/8/2023	\$1,732.74	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	530938	Wheeler Christopher	9/8/2023	\$100.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	530939	Whittle Christopher	9/8/2023	\$396.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	!0000027	Barnes & Noble Education Inc.	9/11/2023	\$265.71	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	!0000027	Barnes & Noble Education Inc.	9/11/2023	\$500.01	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	!0000027	Barnes & Noble Education Inc.	9/11/2023	\$755.00	Unrestricted Shared Services	Scholarship Books
Jefferson State CC	!0000028	Verified Credentials LLC	9/11/2023	\$732.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	530940	National Junior College Athletic Association	9/11/2023	\$3,400.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	531335	NJCAA Coaches Association Inc	9/12/2023	\$465.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	531351	Agent's Choice Drug and Background Screening Inc.	9/13/2023	\$65.00	Hugh Kaul Foundation	Scholarship and Waivers - SW
Jefferson State CC	531351	Agent's Choice Drug and Background Screening Inc.	9/13/2023	\$65.00	Spcl Pops Ind 22-23 NC Healthcare	Scholarship and Waivers - SW
Jefferson State CC	531351	Agent's Choice Drug and Background Screening Inc.	9/13/2023	\$650.00	Women's Fund-Bham Healthcare	Scholarship and Waivers - SW
Jefferson State CC	531352	Alabama Banner Users Group	9/13/2023	\$385.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	531353	Alabama Industrial Supplies	9/13/2023	\$3,835.56	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	531354	AT&T Mobility National Accounts LLC	9/13/2023	\$71.66	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	531354	AT&T Mobility National Accounts LLC	9/13/2023	\$104.40	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	531354	AT&T Mobility National Accounts LLC	9/13/2023	\$171.45	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	531355	Autodesk Inc.	9/13/2023	\$1,955.00	Unrestricted Shared Services	Computer Software(non capital) - MS
Jefferson State CC	531356	Bank of America	9/13/2023	\$289.87	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	531356	Bank of America	9/13/2023	\$1,659.88	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	531357	Bank of America	9/13/2023	\$3,402.36	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	531357	Bank of America	9/13/2023	\$3,412.50	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	531358	Bent Brook Management LLC	9/13/2023	\$4,710.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	531359	Blackmon Archie	9/13/2023	\$229.25	AE-Federal Regular 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	531360	Central Paper Co Inc	9/13/2023	\$760.09	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	531361	CW Woods Contracting Services Inc	9/13/2023	\$245,647.28	Unrestricted Jefferson Campus	Construction in Progress - CE
Jefferson State CC	531362	Dean Chitty LLC	9/13/2023	\$180.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	531363	Fisher Scientific	9/13/2023	\$538.59	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	531363	Fisher Scientific	9/13/2023	\$3,099.68	Meyer Fdn. NC Healthcare Eq	Materials and Supplies - MS
Jefferson State CC	531364	Fisher Scientific	9/13/2023	\$1,063.61	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	531365	Foster Deborah	9/13/2023	\$127.33	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	531366	Henry Schein Inc	9/13/2023	\$2,783.50	Vocational Ed/CTE X2-X3	Equipment - non capitalized - MS
Jefferson State CC	531367	Hodge Mechanical Services LLC	9/13/2023	\$4,739.47	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	531368	Inland Seafood - Atlanta	9/13/2023	\$245.15	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	531369	K & L Group LLC	9/13/2023	\$2,274.14	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	531370	McClung Britney	9/13/2023	\$53.64	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	531371	Parchment LLC	9/13/2023	\$149.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	531372	Parsons Charles	9/13/2023	\$100.00	Women's Fund-Bham Healthcare	Materials and Supplies - MS
Jefferson State CC	531373	Pippen Casey	9/13/2023	\$399.99	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	531374	Pitney Bowes	9/13/2023	\$15,000.00	Unrestricted Shared Services	Postage - OOS
Jefferson State CC	531375	Regional Produce Distributors LLC	9/13/2023	\$640.95	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	531376	Republic Services Inc.	9/13/2023	\$96.66	Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	531376	Republic Services Inc.	9/13/2023	\$207.56	Unrestricted Chilton Campus	Waste Disposal - UC
Jefferson State CC	531376	Republic Services Inc.	9/13/2023	\$604.93	Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	531376	Republic Services Inc.	9/13/2023	\$2,036.17	Unrestricted Jefferson Campus	Waste Disposal - UC

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	531377	Safelite Autoglass	9/13/2023	\$788.14	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	531378	Shobe Phillip	9/13/2023	\$94.32	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	531379	Spire Alabama Inc.	9/13/2023	\$32.87	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	531380	Stanley Nathaniel	9/13/2023	\$171.61	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	531381	Togetherall Inc	9/13/2023	\$15,075.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	531382	Tropical Nut and Fruit Co	9/13/2023	\$88.78	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	531383	U.S. Bank	9/13/2023	\$992,100.00	2016 Bond-SS	Deposits with Trustees Investments
Jefferson State CC	531384	U.S. Bank	9/13/2023	\$1,594,307.20	2014 Bond-SS	Deposits with Trustees Investments
Jefferson State CC	531385	US Foods Inc.	9/13/2023	\$806.07	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	531386	Water Works & Sewer Board	9/13/2023	\$412.81	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	531387	Wittichen Supply Company LLC	9/13/2023	\$96.21	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	!0000029	Alabama Community College System	9/14/2023	\$30,921.00	Unrestricted Shared Services	Bond Reserve Fee Expense - OOS
Jefferson State CC	!0000029	Alabama Community College System	9/14/2023	\$154,605.00	Unrestricted Shared Services	ACCS Enhancement Fee Expense - OOS
Jefferson State CC	!0000030	Birmingham Jefferson Civic Center Authority	9/15/2023	\$2,000.00	Unrestricted Shared Services	Accreditation Expense - PS
Jefferson State CC	229285	Starnes Jane	9/15/2023	\$2,650.54	Unrestricted Shared Services	Payroll
Jefferson State CC	229286	Cruso Lisa	9/15/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	229287	Harris Seena	9/15/2023	\$2,293.79	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229288	Wallace Preston	9/15/2023	\$2,866.08	Unrestricted Shared Services	Payroll
Jefferson State CC	229289	Ray Beth	9/15/2023	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	229290	Brown Ami	9/15/2023	\$1,455.75	Unrestricted Shared Services	Payroll
Jefferson State CC	229291	Deason Vicki	9/15/2023	\$1,523.63	Unrestricted Distance Ed	Payroll
Jefferson State CC	229292	McLendon Rita	9/15/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	229293	Boackle Emil	9/15/2023	\$1,936.96	Unrestricted Shared Services	Payroll
Jefferson State CC	229294	Deloach Merissa	9/15/2023	\$1,936.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229295	Liddle Christiana	9/15/2023	\$1,579.75	Unrestricted Shared Services	Payroll
Jefferson State CC	229296	Braswell Gail	9/15/2023	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	229297	Lewis Andrea	9/15/2023	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	229298	Dobbins William	9/15/2023	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	229299	Ali Donna	9/15/2023	\$834.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	229299	Ali Donna	9/15/2023	\$834.50	Unrestricted Shared Services	Payroll
Jefferson State CC	229300	Finch Tamara	9/15/2023	\$1,713.63	Unrestricted Shared Services	Payroll
Jefferson State CC	229301	Coker Pamela	9/15/2023	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	229302	Dawson Alyssa	9/15/2023	\$1,445.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229303	Roseberry Tara	9/15/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	229304	Hamilton-Williams Margaret	9/15/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	229305	Eatman Chinyere	9/15/2023	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	229306	Cooper Ginger	9/15/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	229307	Grady Octavia	9/15/2023	\$1,936.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229308	Naramore Anna	9/15/2023	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229309	Pugh Sandra	9/15/2023	\$2,740.08	Unrestricted Shared Services	Payroll
Jefferson State CC	229310	Baker Precious	9/15/2023	\$1,758.08	Unrestricted Shared Services	Payroll
Jefferson State CC	229311	Pickens Elizabeth	9/15/2023	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	229312	Hughes Tina	9/15/2023	\$2,479.32	Unrestricted Shared Services	Payroll
Jefferson State CC	229313	Turner Jeanie	9/15/2023	\$3,772.85	Unrestricted Shared Services	Payroll
Jefferson State CC	229314	Anderson Davida	9/15/2023	\$1,704.37	Unrestricted Shared Services	Payroll
Jefferson State CC	229315	Burney Roscelia	9/15/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	229316	Carpenter Valencia	9/15/2023	\$2,070.63	Unrestricted Shared Services	Payroll
Jefferson State CC	229317	Castleberry James	9/15/2023	\$1,823.80	Unrestricted Shared Services	Payroll



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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	229318	Collins Angela	9/15/2023	\$3,071.90	Unrestricted Shared Services	Payroll
Jefferson State CC	229319	Douglas Susan	9/15/2023	\$2,330.25	Unrestricted Shared Services	Payroll
Jefferson State CC	229320	Duncan Leconyea	9/15/2023	\$2,618.13	Unrestricted Shared Services	Payroll
Jefferson State CC	229321	Fraser Thompson Stacye	9/15/2023	\$3,358.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229322	Greene Greta	9/15/2023	\$3,320.08	Unrestricted Shared Services	Payroll
Jefferson State CC	229323	Howard Amber	9/15/2023	\$1,624.38	Unrestricted Shared Services	Payroll
Jefferson State CC	229324	Jones Juanita	9/15/2023	\$2,947.99	Unrestricted Shared Services	Payroll
Jefferson State CC	229325	Kimble Lisa	9/15/2023	\$2,920.38	Unrestricted Shared Services	Payroll
Jefferson State CC	229326	Milton Lorrie	9/15/2023	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	229327	Minter Shondrika	9/15/2023	\$2,431.43	Unrestricted Shared Services	Payroll
Jefferson State CC	229328	Pettway Silvia	9/15/2023	\$2,293.50	Unrestricted Shared Services	Payroll
Jefferson State CC	229329	Pippens Amberetta	9/15/2023	\$2,427.50	Unrestricted Shared Services	Payroll
Jefferson State CC	229330	Sipe James	9/15/2023	\$1,923.87	Unrestricted Shared Services	Payroll
Jefferson State CC	229331	Smith Heather	9/15/2023	\$2,541.10	Unrestricted Shared Services	Payroll
Jefferson State CC	229333	Urbahns Laura	9/15/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	229334	Chambers Lynn	9/15/2023	\$2,338.13	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	229335	Harris John	9/15/2023	\$2,327.40	Unrestricted Shared Services	Payroll
Jefferson State CC	229336	Hawkins Chelsie	9/15/2023	\$1,936.67	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	229337	Clark Natalya	9/15/2023	\$2,928.41	Unrestricted Shared Services	Payroll
Jefferson State CC	229338	Cobb Rose	9/15/2023	\$3,906.26	Unrestricted Shared Services	Payroll
Jefferson State CC	229339	Ezell Laura	9/15/2023	\$2,307.74	Unrestricted Shared Services	Payroll
Jefferson State CC	229340	Smith Lareatha	9/15/2023	\$2,839.59	Unrestricted Shared Services	Payroll
Jefferson State CC	229341	Williams Sonja	9/15/2023	\$3,793.74	Unrestricted Shared Services	Payroll
Jefferson State CC	229342	Wilson Latanya	9/15/2023	\$1,301.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229343	Holman Beatrice	9/15/2023	\$2,159.83	Unrestricted Shared Services	Payroll
Jefferson State CC	229344	Barranger Lauren	9/15/2023	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	229345	Brown Cassandra	9/15/2023	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	229346	Cimalore Beverly	9/15/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	229347	Fisher Debra	9/15/2023	\$2,845.79	Unrestricted Shared Services	Payroll
Jefferson State CC	229348	Hagood Anita	9/15/2023	\$1,985.68	Unrestricted Shared Services	Payroll
Jefferson State CC	229349	Holderfield Mandy	9/15/2023	\$2,455.79	Unrestricted Shared Services	Payroll
Jefferson State CC	229350	Key Karen	9/15/2023	\$2,695.38	Unrestricted Shared Services	Payroll
Jefferson State CC	229351	Lauderdale Jacqulon	9/15/2023	\$2,264.75	Unrestricted Shared Services	Payroll
Jefferson State CC	229352	Lewis Scott	9/15/2023	\$1,267.25	Unrestricted Shared Services	Payroll
Jefferson State CC	229353	Stewart Aaron	9/15/2023	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	229354	Swann Christopher	9/15/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	229355	Chamblin Juanita	9/15/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	229356	Pullum Quanda	9/15/2023	\$2,676.24	Unrestricted Shared Services	Payroll
Jefferson State CC	229357	Sutton Edreama	9/15/2023	\$3,285.42	Unrestricted Shared Services	Payroll
Jefferson State CC	229358	Jones Oniki	9/15/2023	\$1,847.38	Unrestricted Shared Services	Payroll
Jefferson State CC	229359	Cooper Jay	9/15/2023	\$1,579.75	Unrestricted Shared Services	Payroll
Jefferson State CC	229360	Borden Leslie	9/15/2023	\$1,445.92	Unrestricted Shared Services	Payroll
Jefferson State CC	229361	Carson William	9/15/2023	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	229362	James Selena	9/15/2023	\$2,159.83	Unrestricted Shared Services	Payroll
Jefferson State CC	229363	Lockett Earnest	9/15/2023	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	229364	McDonald Thomas	9/15/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	229365	Nathan Charlie	9/15/2023	\$1,624.50	Unrestricted Shared Services	Payroll
Jefferson State CC	229366	Newfield Charles	9/15/2023	\$2,204.46	Unrestricted Chilton Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	229367	Powrzasnas Rodney	9/15/2023	\$2,615.91	Unrestricted Shared Services	Payroll
Jefferson State CC	229368	Shorter Garland	9/15/2023	\$2,802.94	Unrestricted Shared Services	Payroll
Jefferson State CC	229369	Sullivan Terri	9/15/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	229370	Collar Danielle	9/15/2023	\$1,981.21	Unrestricted Shared Services	Payroll
Jefferson State CC	229372	Eason Haley	9/15/2023	\$1,401.21	Unrestricted Shared Services	Payroll
Jefferson State CC	229373	Payne Russell	9/15/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	229374	Pendleton Carolyn	9/15/2023	\$1,112.25	Unrestricted Shared Services	Payroll
Jefferson State CC	229375	Sanders Bernard	9/15/2023	\$2,115.71	Unrestricted Shared Services	Payroll
Jefferson State CC	229376	Stockley Ginger	9/15/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	229377	Brown Mavis	9/15/2023	\$1,401.21	Unrestricted Shared Services	Payroll
Jefferson State CC	229378	Cooper-Cox Robbie	9/15/2023	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	229379	Crenshaw Lakeila	9/15/2023	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	229380	Duchock Anita	9/15/2023	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	229381	Johnson Gayle	9/15/2023	\$919.29	Unrestricted Shared Services	Payroll
Jefferson State CC	229382	Kimbrell Skyler	9/15/2023	\$1,802.75	Unrestricted Shared Services	Payroll
Jefferson State CC	229383	Lattimore Rosetta	9/15/2023	\$1,356.63	Unrestricted Shared Services	Payroll
Jefferson State CC	229384	Mathis Brenda	9/15/2023	\$1,713.88	Unrestricted Shared Services	Payroll
Jefferson State CC	229385	McDaniel Barry	9/15/2023	\$1,267.25	Unrestricted Shared Services	Payroll
Jefferson State CC	229386	Vann Rowella	9/15/2023	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	229387	Washington Destin	9/15/2023	\$1,624.50	Unrestricted Shared Services	Payroll
Jefferson State CC	229388	Washington Sheila	9/15/2023	\$1,177.96	Unrestricted Shared Services	Payroll
Jefferson State CC	229389	Kent Eric	9/15/2023	\$1,267.25	Unrestricted Shared Services	Payroll
Jefferson State CC	229390	Wynn Michael	9/15/2023	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	229391	Asprodites Rebekah	9/15/2023	\$66.76	Unrestricted Shared Services	Payroll
Jefferson State CC	229392	Braden Melissa	9/15/2023	\$417.25	Unrestricted Shared Services	Payroll
Jefferson State CC	229393	Carter Bryna	9/15/2023	\$884.57	Unrestricted Shared Services	Payroll
Jefferson State CC	229394	Cunningham Dana	9/15/2023	\$1,268.44	Unrestricted Shared Services	Payroll
Jefferson State CC	229395	Denton Kayla	9/15/2023	\$200.28	Unrestricted Shared Services	Payroll
Jefferson State CC	229396	Dykes Betty	9/15/2023	\$660.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229397	Gomez Joseph	9/15/2023	\$617.53	Unrestricted Shared Services	Payroll
Jefferson State CC	229398	Gregson Christa	9/15/2023	\$734.36	Unrestricted Shared Services	Payroll
Jefferson State CC	229399	Jones D'Angelo	9/15/2023	\$1,401.96	Unrestricted Shared Services	Payroll
Jefferson State CC	229400	Kersh Natasha	9/15/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	229401	Lindsey Elizabeth	9/15/2023	\$1,301.82	Unrestricted Shared Services	Payroll
Jefferson State CC	229402	McEntire Ann	9/15/2023	\$1,068.16	Unrestricted Shared Services	Payroll
Jefferson State CC	229403	McGill Shelia	9/15/2023	\$667.60	Unrestricted Shared Services	Payroll
Jefferson State CC	229404	Scalf Jonathon	9/15/2023	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	229405	Smith Kandice	9/15/2023	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229406	Turner Taylor	9/15/2023	\$400.56	Unrestricted Shared Services	Payroll
Jefferson State CC	229407	Vanderbleek Natalie	9/15/2023	\$333.80	Unrestricted Shared Services	Payroll
Jefferson State CC	229408	Vinson Katelyn	9/15/2023	\$300.42	Unrestricted Shared Services	Payroll
Jefferson State CC	229409	Washington Felisa	9/15/2023	\$1,018.09	Unrestricted Shared Services	Payroll
Jefferson State CC	229410	Yates Lanette	9/15/2023	\$231.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229411	Akerman Cole	9/15/2023	\$462.74	Unrestricted Shared Services	Payroll
Jefferson State CC	229412	Gray George	9/15/2023	\$680.50	Unrestricted Shared Services	Payroll
Jefferson State CC	229413	Harvey Richard	9/15/2023	\$1,064.10	Unrestricted Shared Services	Payroll
Jefferson State CC	229414	King Dalton	9/15/2023	\$1,306.56	Unrestricted Shared Services	Payroll
Jefferson State CC	229415	McDonnell Kyle	9/15/2023	\$1,702.56	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	229416	McLaughlin Phillip	9/15/2023	\$217.76	Unrestricted Shared Services	Payroll
Jefferson State CC	229417	Nabors Stephen	9/15/2023	\$1,306.56	Unrestricted Shared Services	Payroll
Jefferson State CC	229418	Panepento Matthew	9/15/2023	\$1,415.44	Unrestricted Shared Services	Payroll
Jefferson State CC	229419	Simmons Arlon	9/15/2023	\$1,524.32	Unrestricted Shared Services	Payroll
Jefferson State CC	229420	Trammell Chase	9/15/2023	\$1,061.58	Unrestricted Shared Services	Payroll
Jefferson State CC	229421	Waits James	9/15/2023	\$353.86	Unrestricted Shared Services	Payroll
Jefferson State CC	229422	Carroll Elizabeth	9/15/2023	\$801.12	Unrestricted Shared Services	Payroll
Jefferson State CC	229423	Archie Ashley	9/15/2023	\$1,425.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229424	Smith Lisa	9/15/2023	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229425	Fowler Meela	9/15/2023	\$2,300.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229426	Wade William	9/15/2023	\$705.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229427	Stephens Sheila	9/15/2023	\$1,000.48	Unrestricted Shared Services	Payroll
Jefferson State CC	229428	Blackmon Archie	9/15/2023	\$1,012.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	229429	Brown Edith	9/15/2023	\$621.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	229430	Callins Lillian	9/15/2023	\$655.50	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	229431	Coleman Henry	9/15/2023	\$989.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	229432	Cook Kimberly	9/15/2023	\$770.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	229433	Davis Jeffrey	9/15/2023	\$1,155.42	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	229434	Dixon Aldenero	9/15/2023	\$989.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	229435	Hargrove Tearra	9/15/2023	\$864.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	229436	Hawkins Felita	9/15/2023	\$900.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	229437	Irby Helen	9/15/2023	\$448.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	229438	Jones Vickie	9/15/2023	\$1,081.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	229439	Malone Valencia	9/15/2023	\$966.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	229440	Markovitz Yevonne	9/15/2023	\$1,081.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	229441	Morgan Mary	9/15/2023	\$379.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	229442	Nixon Lisa	9/15/2023	\$690.00	Payroll Clearing Fund	Payroll
Jefferson State CC	229443	Parr Michele	9/15/2023	\$966.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	229444	Pearson Regina	9/15/2023	\$900.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	229445	Riggins Resha	9/15/2023	\$621.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	229446	Rudd Julia	9/15/2023	\$161.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	229447	Sanders Anthony Michael	9/15/2023	\$920.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	229448	Sheikh Linda	9/15/2023	\$770.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	229449	Snider Ken	9/15/2023	\$1,150.56	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	229450	Spraberry Mollie	9/15/2023	\$550.20	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	229451	Sweatt Helen	9/15/2023	\$713.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	229452	Tucker Selesta	9/15/2023	\$667.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	229453	Vinson Phyllis	9/15/2023	\$782.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	229454	White Barbara	9/15/2023	\$931.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	229455	Foster Richard	9/15/2023	\$684.32	Unrestricted Shared Services	Payroll
Jefferson State CC	229456	Frank Theresa	9/15/2023	\$553.28	Unrestricted Shared Services	Payroll
Jefferson State CC	229457	Smith Victoria	9/15/2023	\$373.92	Unrestricted Shared Services	Payroll
Jefferson State CC	229458	Charping Ronda	9/15/2023	\$1,216.80	Unrestricted Shared Services	Payroll
Jefferson State CC	229459	O'Hern David	9/15/2023	\$705.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229460	Addington Jennifer	9/15/2023	\$1,580.80	Unrestricted Shared Services	Payroll
Jefferson State CC	229461	Arnone April	9/15/2023	\$582.40	Unrestricted Shared Services	Payroll
Jefferson State CC	229462	Baldwin Gennia	9/15/2023	\$748.80	Unrestricted Shared Services	Payroll
Jefferson State CC	229463	Barnett Chesca	9/15/2023	\$312.00	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	229464	Burgess Laura	9/15/2023	\$811.20	Unrestricted Shared Services	Payroll
Jefferson State CC	229465	Burpo Regina	9/15/2023	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229466	Chappel Delena	9/15/2023	\$728.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229467	Cobb Jonathan	9/15/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	229468	Fletcher La'Toya	9/15/2023	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229469	Hollingsworth Donna	9/15/2023	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229470	Lee Hobert	9/15/2023	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229471	McLain Christine	9/15/2023	\$1,747.20	Women's Fund-Bham Healthcare	Payroll
Jefferson State CC	229472	Mills Justin	9/15/2023	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229473	Moorer Anna	9/15/2023	\$332.80	Unrestricted Shared Services	Payroll
Jefferson State CC	229474	Murphy Penny	9/15/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	229475	Parsons Charles	9/15/2023	\$208.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229476	Payne Angela	9/15/2023	\$1,551.90	Unrestricted Shared Services	Payroll
Jefferson State CC	229477	Prad Chinavia	9/15/2023	\$658.53	Unrestricted Shared Services	Payroll
Jefferson State CC	229478	Pullen Lacey	9/15/2023	\$499.20	Unrestricted Shared Services	Payroll
Jefferson State CC	229479	Purdy Zane	9/15/2023	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229480	Robinson Jonathon	9/15/2023	\$249.60	Unrestricted Shared Services	Payroll
Jefferson State CC	229481	Sloan Kevin	9/15/2023	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229482	Suttle Debra	9/15/2023	\$540.80	Unrestricted Shared Services	Payroll
Jefferson State CC	229483	Thomas Linda	9/15/2023	\$832.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229484	Travis Adrienne	9/15/2023	\$267.54	Unrestricted Shared Services	Payroll
Jefferson State CC	229485	Willis Erica	9/15/2023	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	229486	Winborn Jennifer	9/15/2023	\$728.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229487	Busby Yvette	9/15/2023	\$897.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229488	Jones Lesia	9/15/2023	\$735.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229489	Glover Anita	9/15/2023	\$889.24	Unrestricted Shared Services	Payroll
Jefferson State CC	229490	Stewart Janice	9/15/2023	\$529.76	Unrestricted Shared Services	Payroll
Jefferson State CC	229491	Weems Bryant Denise	9/15/2023	\$529.76	Unrestricted Shared Services	Payroll
Jefferson State CC	229492	Amerson-Dobbs Jessica	9/15/2023	\$552.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229493	Cannon Kimberly	9/15/2023	\$588.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229494	Dancy Darryl	9/15/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229495	Gumbs Andrea	9/15/2023	\$588.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229496	Hairston Ella	9/15/2023	\$336.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229497	Moore Shanine	9/15/2023	\$405.08	Unrestricted Shared Services	Payroll
Jefferson State CC	229498	Payne Adrian	9/15/2023	\$468.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229499	Smith Debra	9/15/2023	\$552.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229500	Wood Kelly	9/15/2023	\$588.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229501	Wilson Candace	9/15/2023	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229502	Allen Felicia	9/15/2023	\$492.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229503	Allen Vicki	9/15/2023	\$588.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229504	Bailey Alyssa	9/15/2023	\$612.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229505	Carruba Lorrie	9/15/2023	\$600.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229506	Cashmore Jeffrey	9/15/2023	\$564.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229507	Cooper Aeneas	9/15/2023	\$588.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229508	Dunning William	9/15/2023	\$492.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229509	Duren Courtney	9/15/2023	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229510	Dye Leah	9/15/2023	\$552.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229511	Edwards Tracy	9/15/2023	\$492.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	229512	Faulk Marilynn	9/15/2023	\$528.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229513	Gilchrist Willie	9/15/2023	\$444.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229514	Jackson Madelyne	9/15/2023	\$72.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229515	Key Jacob	9/15/2023	\$522.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229516	Kirkland Olivia	9/15/2023	\$555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229517	Marbury Patricia	9/15/2023	\$615.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229518	McDonald Timothy	9/15/2023	\$564.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229519	McKinnon Cynthia	9/15/2023	\$228.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229520	Merritt Adrienne	9/15/2023	\$705.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229521	Morgan Rickey	9/15/2023	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229522	Rheaume Stephanie	9/15/2023	\$576.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229523	Smith Destini	9/15/2023	\$228.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229524	Towery Clare	9/15/2023	\$150.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229525	White Sandra	9/15/2023	\$492.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229526	Zandi Nader	9/15/2023	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229527	Benton Joshua	9/15/2023	\$615.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229528	Brown-Ward Maurita	9/15/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229529	Kirk Willodean	9/15/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229530	Lewis Stephanie	9/15/2023	\$528.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229531	Prevo Deborah	9/15/2023	\$735.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229532	Stanford Jordan	9/15/2023	\$348.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229533	Culver Cynthia	9/15/2023	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229534	Gillham Martha	9/15/2023	\$609.50	Unrestricted Shared Services	Payroll
Jefferson State CC	229535	Artis Derrick	9/15/2023	\$1,568.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229536	Boggan Brenda	9/15/2023	\$896.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229537	Burton Kenneth	9/15/2023	\$1,407.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229538	Butler Neil	9/15/2023	\$1,197.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229539	Chandler James	9/15/2023	\$448.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229540	Channel Raymond	9/15/2023	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229541	Cornner Thaddeus	9/15/2023	\$1,344.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229542	Crowe Jeffrey	9/15/2023	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229543	Harrell John	9/15/2023	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229544	Harrell Ramona	9/15/2023	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229545	Hedrick Charles	9/15/2023	\$1,575.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229546	Hicks Alan	9/15/2023	\$1,113.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229547	Howard Dwayne	9/15/2023	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229548	Johnson Marsha	9/15/2023	\$672.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229549	Lovelace Michael	9/15/2023	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229550	Putman James	9/15/2023	\$966.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229551	Schnuelle Archie	9/15/2023	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229552	Shobe Phillip	9/15/2023	\$1,386.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229553	Smith David	9/15/2023	\$1,029.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229554	Toney Clifford	9/15/2023	\$714.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229555	Traywick Herbert	9/15/2023	\$728.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229556	Turner Yolanda	9/15/2023	\$448.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229557	Partain Mark	9/15/2023	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229558	Steele Pamela	9/15/2023	\$570.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229559	Burge Kathy	9/15/2023	\$576.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	229560	Partain Daniel	9/15/2023	\$564.00	Unrestricted Shared Services	Payroll
Jefferson State CC	601038	Holifield Myra	9/15/2023	\$50.07	Unrestricted Shared Services	Payroll
Jefferson State CC	601039	Smith Brian	9/15/2023	\$116.83	Unrestricted Shared Services	Payroll
Jefferson State CC	601041	Cunningham Velma	9/15/2023	\$1,803.17	Unrestricted Shared Services	Payroll
Jefferson State CC	531388	AKEEP	9/18/2023	\$5,000.00	ACHE-AKEEP	Other Travel Expenses - OS
Jefferson State CC	531416	State of Alabama Department of Public Health	9/18/2023	\$200.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	531417	State of Alabama Department of Public Health	9/18/2023	\$200.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	531423	ACEN	9/18/2023	\$2,975.00	Unrestricted Shared Services	Accreditation Expense - PS
Jefferson State CC	531424	Acker Dale	9/18/2023	\$193.36	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	531425	Alabama Industrial Supplies	9/18/2023	\$5,023.61	Dual Enrollment Sch. 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	531426	Alcohol and Drug Abuse Council Inc.	9/18/2023	\$877.20	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	531427	Alexander Zachary	9/18/2023	\$124.45	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	531428	Barnes & Noble Booksellers	9/18/2023	\$288.66	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	531429	Bolton Christie	9/18/2023	\$23.58	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	531430	Burroughs Kelley	9/18/2023	\$355.67	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	531431	Call Jacob	9/18/2023	\$844.68	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	531431	Call Jacob	9/18/2023	\$2,300.12	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	531432	Chamberlain Cassandra	9/18/2023	\$175.80	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	531433	Chambers Lynn	9/18/2023	\$18.47	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	531433	Chambers Lynn	9/18/2023	\$546.01	AE-Federal Regular 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	531434	Charter Communications Holdings LLC	9/18/2023	\$149.96	Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC	531434	Charter Communications Holdings LLC	9/18/2023	\$152.98	Unrestricted Shared Services	Internet - UC
Jefferson State CC	531435	Deason Vicki	9/18/2023	\$572.93	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	531436	Edwards Beverly	9/18/2023	\$38.65	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	531437	Falcon Art Supply LLC.	9/18/2023	\$5,626.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	531438	FIESTA	9/18/2023	\$200.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	531439	Fisher Scientific	9/18/2023	\$84.59	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	531439	Fisher Scientific	9/18/2023	\$799.83	Vocational Ed/CTE X2-X3	Materials and Supplies - MS
Jefferson State CC	531439	Fisher Scientific	9/18/2023	\$1,403.24	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	531440	Fisher Scientific	9/18/2023	\$292.83	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	531441	Gordon Brian	9/18/2023	\$175.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	531441	Gordon Brian	9/18/2023	\$300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	531442	Hedrick Charles	9/18/2023	\$148.42	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	531443	Holley Jamie	9/18/2023	\$54.43	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	531444	Home Depot U.S.A. Inc	9/18/2023	\$888.60	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	531445	Home Depot U.S.A. Inc	9/18/2023	\$2,390.43	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	531446	Home Depot U.S.A. Inc.	9/18/2023	\$719.98	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	531447	Humphries Jacob	9/18/2023	\$78.75	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	531448	K & L Group LLC	9/18/2023	\$24,327.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	531449	Kin Nicholas	9/18/2023	\$83.84	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	531450	Landauer Inc	9/18/2023	\$43.15	RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	531451	LeBlanc Vanessa	9/18/2023	\$32.75	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	531452	Marcus Service & Solutions LLC	9/18/2023	\$1,450.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	531452	Marcus Service & Solutions LLC	9/18/2023	\$3,135.07	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	531453	Meeks Environmental Services LLC	9/18/2023	\$125.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	531454	Mobilier De Bureau Logiflex	9/18/2023	\$2,710.80	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	531455	Motley Charles	9/18/2023	\$249.60	AE-State Regular 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	531456	National Alliance of Concurrent Enrollment Partnerships Inc	9/18/2023	\$560.00	Unrestricted Shared Services	Memberships - PS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	531457	National Center for Construction Education and Research	9/18/2023	\$132.60	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	531458	Office Depot	9/18/2023	\$76.55	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	531458	Office Depot	9/18/2023	\$121.74	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	531458	Office Depot	9/18/2023	\$501.70	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	531459	Office Depot	9/18/2023	\$59.78	Unrestricted Shelby Campus	Printing and Binding - OOS
Jefferson State CC	531459	Office Depot	9/18/2023	\$401.85	Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	531459	Office Depot	9/18/2023	\$1,986.55	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	531460	Pasco Scientific	9/18/2023	\$66.36	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	531460	Pasco Scientific	9/18/2023	\$588.11	Unrestricted Shared Services	Equipment - non capitalized - MS
Jefferson State CC	531460	Pasco Scientific	9/18/2023	\$2,203.20	STEAM 2XX2-2XX3	Equipment - non capitalized - MS
Jefferson State CC	531460	Pasco Scientific	9/18/2023	\$4,120.51	STEAM 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	531461	Pocket Nurse Enterprises LLC	9/18/2023	\$12,598.94	Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	531462	Pouncey Jeffrey	9/18/2023	\$67.01	Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	531463	Relyco Sales Inc	9/18/2023	\$2,760.73	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	531464	Richardson Donna	9/18/2023	\$24.69	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	531465	Rinsky Glenn	9/18/2023	\$298.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	531466	Roseberry Tara	9/18/2023	\$114.36	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	531467	Scott James	9/18/2023	\$92.22	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	531468	Southern Pipe & Supply Co Inc	9/18/2023	\$169.49	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	531469	Staples Contract & Commercial Inc	9/18/2023	\$118.13	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	531469	Staples Contract & Commercial Inc	9/18/2023	\$533.97	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	531470	Starcom Worldwide Inc	9/18/2023	\$48,108.64	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	531471	State of Alabama	9/18/2023	\$68.00	Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	531472	Sweatt Wendy	9/18/2023	\$1.00	Unrestricted Jefferson Campus	Other Travel Expenses - IS
Jefferson State CC	531472	Sweatt Wendy	9/18/2023	\$64.58	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	531473	Tindill-Rohr Elaine	9/18/2023	\$127.73	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	531474	Townes Kevin	9/18/2023	\$99.63	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	531475	Triple Point Industries LLC	9/18/2023	\$2,115.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	531476	Tucker Selestia	9/18/2023	\$31.44	AE-State Regular 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	531477	University of Alabama Health Services Foundation P.C.	9/18/2023	\$3,200.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	531478	Varsity Brands Holding Co. Inc.	9/18/2023	\$2,244.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	531479	VIRCO Inc	9/18/2023	\$278.76	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	531480	Warren Germaine	9/18/2023	\$183.40	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	531481	Water Works & Sewer Board	9/18/2023	\$13,597.37	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	531482	Wittichen Supply Company LLC	9/18/2023	\$774.96	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	!0000031	Barnes & Noble Education Inc.	9/19/2023	\$38,832.69	Bookstore - Shared Services	Bookstore - AP
Jefferson State CC	!0000032	Birmingham Jefferson Civic Center Authority	9/19/2023	\$19,680.48	Unrestricted Shared Services	Accreditation Expense - PS
Jefferson State CC	531601	Ennis Jzyk	9/22/2023	\$163.75	Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC	531601	Ennis Jzyk	9/22/2023	\$295.89	Unrestricted Jefferson Campus	Lodging - OS
Jefferson State CC	531601	Ennis Jzyk	9/22/2023	\$478.53	Unrestricted Jefferson Campus	Mileage - OS
Jefferson State CC	531602	Acker Dale	9/25/2023	\$324.88	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	531602	Acker Dale	9/25/2023	\$400.00	Unrestricted Shelby Campus	Overnight (non tax per diem)- IS
Jefferson State CC	531603	Alabama Industrial Supplies	9/25/2023	\$1,243.56	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	531603	Alabama Industrial Supplies	9/25/2023	\$5,863.21	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	531604	Alabama Power Company	9/25/2023	\$44.66	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	531605	Alabama Power Company	9/25/2023	\$215.43	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	531606	Alabama Power Company	9/25/2023	\$1,319.48	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	531607	Alabama Power Company	9/25/2023	\$5,323.20	Unrestricted Chilton Campus	Electricity - UC

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	531608	Alabama Power Company	9/25/2023	\$22,546.11	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	531609	Alabama Power Company	9/25/2023	\$46,873.07	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	531610	Alabama Power Company	9/25/2023	\$1,675.68	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	531611	Alabama Power Company	9/25/2023	\$3,666.68	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	531612	Alabama Power Company	9/25/2023	\$31,729.17	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	531613	Alabama Water Utilities Inc	9/25/2023	\$1,630.80	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	531614	Alertus Technologies LLC	9/25/2023	\$5,351.94	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	531616	Anderson Davida	9/25/2023	\$36.42	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	531617	AT&T	9/25/2023	\$401.74	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	531617	AT&T	9/25/2023	\$401.76	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	531617	AT&T	9/25/2023	\$401.76	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	531617	AT&T	9/25/2023	\$401.76	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	531618	AutoZone	9/25/2023	\$48.32	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	531619	Bent Brook Management LLC	9/25/2023	\$6,105.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	531621	Bobo David	9/25/2023	\$104.25	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	531621	Bobo David	9/25/2023	\$417.24	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	531621	Bobo David	9/25/2023	\$530.08	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	531622	Booth Jennifer	9/25/2023	\$114.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	531622	Booth Jennifer	9/25/2023	\$370.07	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	531622	Booth Jennifer	9/25/2023	\$670.48	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	531623	Canty Anpherne	9/25/2023	\$306.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	531624	Caskey Connie	9/25/2023	\$33.54	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	531625	CDW Government Inc	9/25/2023	\$1,171.20	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	531626	Charter Communications Holdings LLC	9/25/2023	\$279.99	Unrestricted Shelby Campus	Internet - UC
Jefferson State CC	531627	Childree Brent	9/25/2023	\$54.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	531628	City of Hoover AL	9/25/2023	\$104.62	Unrestricted Shared Services	Bistro Revenue - SS
Jefferson State CC	531629	Click Amberly	9/25/2023	\$99.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	531630	Collar Danielle	9/25/2023	\$10.74	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	531630	Collar Danielle	9/25/2023	\$104.25	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	531630	Collar Danielle	9/25/2023	\$466.29	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	531630	Collar Danielle	9/25/2023	\$530.08	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	531631	Dawkins Stephen	9/25/2023	\$104.25	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	531631	Dawkins Stephen	9/25/2023	\$351.08	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	531631	Dawkins Stephen	9/25/2023	\$530.08	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	531632	Dehart Michael	9/25/2023	\$940.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	531633	Edfinancial Services LLC	9/25/2023	\$30,436.96	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	531634	Fisher Scientific	9/25/2023	\$416.91	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	531634	Fisher Scientific	9/25/2023	\$1,169.63	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	531635	Florence Jeffrey	9/25/2023	\$520.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	531636	Fraser Thompson Stacye	9/25/2023	\$89.95	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	531636	Fraser Thompson Stacye	9/25/2023	\$121.83	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	531637	Hamilton Marisa	9/25/2023	\$25.15	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	531638	Hodge Mechanical Services LLC	9/25/2023	\$3,897.39	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	531639	Humphries Jacob	9/25/2023	\$78.75	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	531640	Kentucky Educational Television Foundation Inc.	9/25/2023	\$5,208.00	AE-Federal Regular 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	531641	NAB Intermediate Holdings LLC	9/25/2023	\$3,900.00	Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC	531642	Office Depot	9/25/2023	\$853.50	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	531642	Office Depot	9/25/2023	\$972.42	Unrestricted Jefferson Campus	Materials and Supplies - MS



# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	531643	Omnilert LLC	9/25/2023	\$9,900.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	531644	Pennsylvania National Mutual Casualty Ins Co	9/25/2023	\$1,541.00	Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	531645	Pipl Inc.	9/25/2023	\$5,510.64	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	531646	Richard Jessica	9/25/2023	\$104.25	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	531646	Richard Jessica	9/25/2023	\$366.28	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	531646	Richard Jessica	9/25/2023	\$508.08	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	531647	S & S Automotive LLC	9/25/2023	\$325.62	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	531648	Shelby County Commission	9/25/2023	\$29.89	Unrestricted Shared Services	Bistro Revenue - SS
Jefferson State CC	531649	Shobe Phillip	9/25/2023	\$179.47	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	531650	Starcom Worldwide Inc	9/25/2023	\$4,545.68	AE-State Regular 2XX2-2XX3	Advertising & Promotions - OOS
Jefferson State CC	531651	State of Alabama	9/25/2023	\$220.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	531652	Sullivan Terri	9/25/2023	\$114.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	531652	Sullivan Terri	9/25/2023	\$368.11	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	531652	Sullivan Terri	9/25/2023	\$484.88	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	531653	TestOut Corporation	9/25/2023	\$129.00	SNAP 2XX1-2XX2	Scholarship Books
Jefferson State CC	531653	TestOut Corporation	9/25/2023	\$645.00	CAPTE-WIOA 22-23	Scholarship Books
Jefferson State CC	531654	The HON Company	9/25/2023	\$2,004.81	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	531655	University Of Alabama	9/25/2023	\$775.00	Unrestricted Shelby Campus	Professional Development - PS
Jefferson State CC	531656	W W Grainger Inc	9/25/2023	\$563.40	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	531656	W W Grainger Inc	9/25/2023	\$2,710.06	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	531657	Water Works & Sewer Board	9/25/2023	\$51.12	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	531657	Water Works & Sewer Board	9/25/2023	\$3,121.57	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	531658	Wheeler Christopher	9/25/2023	\$270.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	531659	Wilson Latanya	9/25/2023	\$36.42	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	531660	Winston Ashley	9/25/2023	\$3,100.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	531678	PJ Cheese Inc	9/28/2023	\$729.50	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	531679	Ali Donna	9/29/2023	\$35.40	AE-State Regular 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	531680	Healthcare Sterile Processing Association	9/29/2023	\$420.00	AE-State Regular 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	531681	Medline Industries Inc	9/29/2023	\$753.02	Vocational Ed/CTE X2-X3	Materials and Supplies - MS
Jefferson State CC	531681	Medline Industries Inc	9/29/2023	\$3,795.93	Vocational Ed/CTE X2-X3	Equipment - non capitalized - MS
Jefferson State CC	531682	Pocket Nurse Enterprises LLC	9/29/2023	\$547.00	Dual Enrollment Sch. 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	531682	Pocket Nurse Enterprises LLC	9/29/2023	\$14,880.00	Vocational Ed/CTE X2-X3	Equipment - non capitalized - MS
Jefferson State CC	531682	Pocket Nurse Enterprises LLC	9/29/2023	\$21,053.00	Vocational Ed/CTE X2-X3	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	531683	University of Alabama at Birmingham	9/29/2023	\$440.00	Dual Enrollment Sch. 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	229574	Starnes Jane	9/29/2023	\$2,650.54	Unrestricted Shared Services	Payroll
Jefferson State CC	229575	Cruso Lisa	9/29/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	229576	Harris Seena	9/29/2023	\$2,293.79	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229577	Wallace Preston	9/29/2023	\$2,866.08	Unrestricted Shared Services	Payroll
Jefferson State CC	229578	Ray Beth	9/29/2023	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	229579	Brown Ami	9/29/2023	\$1,455.75	Unrestricted Shared Services	Payroll
Jefferson State CC	229580	Deason Vicki	9/29/2023	\$1,523.63	Unrestricted Distance Ed	Payroll
Jefferson State CC	229581	McLendon Rita	9/29/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	229582	Boackle Emil	9/29/2023	\$1,936.96	Unrestricted Shared Services	Payroll
Jefferson State CC	229583	Deloach Merissa	9/29/2023	\$1,936.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229584	Liddle Christiana	9/29/2023	\$1,579.75	Unrestricted Shared Services	Payroll
Jefferson State CC	229585	Braswell Gail	9/29/2023	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	229586	Lewis Andrea	9/29/2023	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	229587	Dobbins William	9/29/2023	\$1,936.54	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	229588	Ali Donna	9/29/2023	\$834.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	229588	Ali Donna	9/29/2023	\$834.50	Unrestricted Shared Services	Payroll
Jefferson State CC	229589	Finch Tamara	9/29/2023	\$1,713.63	Unrestricted Shared Services	Payroll
Jefferson State CC	229590	Coker Pamela	9/29/2023	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	229591	Dawson Alyssa	9/29/2023	\$1,445.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229592	Roseberry Tara	9/29/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	229593	Hamilton-Williams Margaret	9/29/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	229594	Eatman Chinyere	9/29/2023	\$2,428.85	Unrestricted Shared Services	Payroll
Jefferson State CC	229595	Cooper Ginger	9/29/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	229596	Grady Octavia	9/29/2023	\$1,936.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229597	Naramore Anna	9/29/2023	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229598	Pugh Sandra	9/29/2023	\$2,740.08	Unrestricted Shared Services	Payroll
Jefferson State CC	229599	Baker Precious	9/29/2023	\$1,758.08	Unrestricted Shared Services	Payroll
Jefferson State CC	229600	Pickens Elizabeth	9/29/2023	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	229601	Hughes Tina	9/29/2023	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	229602	Turner Jeanie	9/29/2023	\$3,171.28	Unrestricted Shared Services	Payroll
Jefferson State CC	229603	Anderson Davida	9/29/2023	\$1,668.71	Unrestricted Shared Services	Payroll
Jefferson State CC	229604	Burney Roscelia	9/29/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	229605	Carpenter Valencia	9/29/2023	\$2,070.63	Unrestricted Shared Services	Payroll
Jefferson State CC	229606	Castleberry James	9/29/2023	\$1,713.42	Unrestricted Shared Services	Payroll
Jefferson State CC	229607	Collins Angela	9/29/2023	\$2,690.98	Unrestricted Shared Services	Payroll
Jefferson State CC	229608	Douglas Susan	9/29/2023	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	229609	Duncan Leconyea	9/29/2023	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229610	Fraser Thompson Stacye	9/29/2023	\$2,695.38	Unrestricted Shared Services	Payroll
Jefferson State CC	229611	Greene Greta	9/29/2023	\$2,131.01	Unrestricted Shared Services	Payroll
Jefferson State CC	229612	Howard Amber	9/29/2023	\$1,624.38	Unrestricted Shared Services	Payroll
Jefferson State CC	229613	Jones Juanita	9/29/2023	\$2,431.03	Unrestricted Shared Services	Payroll
Jefferson State CC	229614	Kimble Lisa	9/29/2023	\$2,925.78	Unrestricted Shared Services	Payroll
Jefferson State CC	229615	Milton Lorrie	9/29/2023	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	229616	Minter Shondrika	9/29/2023	\$2,070.50	Unrestricted Shared Services	Payroll
Jefferson State CC	229617	Pettway Silvia	9/29/2023	\$2,293.50	Unrestricted Shared Services	Payroll
Jefferson State CC	229618	Pippens Amberetta	9/29/2023	\$2,427.50	Unrestricted Shared Services	Payroll
Jefferson State CC	229619	Sipe James	9/29/2023	\$1,669.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229620	Smith Heather	9/29/2023	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	229621	Urbahns Laura	9/29/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	229622	Chambers Lynn	9/29/2023	\$14,751.45	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	229623	Harris John	9/29/2023	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	229624	Hawkins Chelsie	9/29/2023	\$1,936.67	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	229625	Clark Natalya	9/29/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	229626	Cobb Rose	9/29/2023	\$2,561.21	Unrestricted Shared Services	Payroll
Jefferson State CC	229627	Ezell Laura	9/29/2023	\$2,316.47	Unrestricted Shared Services	Payroll
Jefferson State CC	229628	Smith Lareatha	9/29/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	229629	Williams Sonja	9/29/2023	\$2,929.26	Unrestricted Shared Services	Payroll
Jefferson State CC	229630	Wilson Latanya	9/29/2023	\$1,168.10	Unrestricted Shared Services	Payroll
Jefferson State CC	229631	Holman Beatrice	9/29/2023	\$2,159.83	Unrestricted Shared Services	Payroll
Jefferson State CC	229632	Barranger Lauren	9/29/2023	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	229633	Brown Cassandra	9/29/2023	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	229634	Cimalore Beverly	9/29/2023	\$2,516.75	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	229635	Fisher Debra	9/29/2023	\$2,605.06	Unrestricted Shared Services	Payroll
Jefferson State CC	229636	Hagood Anita	9/29/2023	\$1,758.08	Unrestricted Shared Services	Payroll
Jefferson State CC	229637	Holderfield Mandy	9/29/2023	\$2,384.30	Unrestricted Shared Services	Payroll
Jefferson State CC	229638	Key Karen	9/29/2023	\$2,695.38	Unrestricted Shared Services	Payroll
Jefferson State CC	229639	Lauderdale Jacquolon	9/29/2023	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	229640	Lewis Scott	9/29/2023	\$1,267.25	Unrestricted Shared Services	Payroll
Jefferson State CC	229641	Stewart Aaron	9/29/2023	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	229642	Swann Christopher	9/29/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	229643	Chamblin Juanita	9/29/2023	\$3,329.82	Unrestricted Shared Services	Payroll
Jefferson State CC	229644	Pullum Quanda	9/29/2023	\$2,395.83	Unrestricted Shared Services	Payroll
Jefferson State CC	229645	Sutton Edreama	9/29/2023	\$3,271.75	Unrestricted Shared Services	Payroll
Jefferson State CC	229646	Jones Oniki	9/29/2023	\$1,847.38	Unrestricted Shared Services	Payroll
Jefferson State CC	229647	Cooper Jay	9/29/2023	\$1,579.75	Unrestricted Shared Services	Payroll
Jefferson State CC	229648	Borden Leslie	9/29/2023	\$1,445.92	Unrestricted Shared Services	Payroll
Jefferson State CC	229649	Carson William	9/29/2023	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	229650	James Selena	9/29/2023	\$2,159.83	Unrestricted Shared Services	Payroll
Jefferson State CC	229651	Lockett Earnest	9/29/2023	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	229652	McDonald Thomas	9/29/2023	\$2,690.98	Unrestricted Shared Services	Payroll
Jefferson State CC	229653	Nathan Charlie	9/29/2023	\$1,849.42	Unrestricted Shared Services	Payroll
Jefferson State CC	229654	Newfield Charles	9/29/2023	\$2,204.46	Unrestricted Chilton Campus	Payroll
Jefferson State CC	229655	Powrzanas Rodney	9/29/2023	\$2,948.44	Unrestricted Shared Services	Payroll
Jefferson State CC	229656	Shorter Garland	9/29/2023	\$2,814.90	Unrestricted Shared Services	Payroll
Jefferson State CC	229657	Sullivan Terri	9/29/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	229658	Collar Danielle	9/29/2023	\$1,981.21	Unrestricted Shared Services	Payroll
Jefferson State CC	229659	Cunningham Velma	9/29/2023	\$1,803.17	Unrestricted Shared Services	Payroll
Jefferson State CC	229660	Eason Haley	9/29/2023	\$1,401.21	Unrestricted Shared Services	Payroll
Jefferson State CC	229661	Payne Russell	9/29/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	229662	Pendleton Carolyn	9/29/2023	\$1,112.25	Unrestricted Shared Services	Payroll
Jefferson State CC	229663	Sanders Bernard	9/29/2023	\$2,115.71	Unrestricted Shared Services	Payroll
Jefferson State CC	229664	Stockley Ginger	9/29/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	229665	Brown Mavis	9/29/2023	\$1,401.21	Unrestricted Shared Services	Payroll
Jefferson State CC	229666	Cooper-Cox Robbie	9/29/2023	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	229667	Crenshaw Lakeila	9/29/2023	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	229668	Duchock Anita	9/29/2023	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	229669	Johnson Gayle	9/29/2023	\$919.29	Unrestricted Shared Services	Payroll
Jefferson State CC	229670	Kimbrell Skyler	9/29/2023	\$1,802.75	Unrestricted Shared Services	Payroll
Jefferson State CC	229671	Lattimore Rosetta	9/29/2023	\$1,356.63	Unrestricted Shared Services	Payroll
Jefferson State CC	229672	Mathis Brenda	9/29/2023	\$1,713.88	Unrestricted Shared Services	Payroll
Jefferson State CC	229673	McDaniel Barry	9/29/2023	\$1,267.25	Unrestricted Shared Services	Payroll
Jefferson State CC	229674	Vann Rowella	9/29/2023	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	229675	Washington Destin	9/29/2023	\$1,624.50	Unrestricted Shared Services	Payroll
Jefferson State CC	229676	Washington Sheila	9/29/2023	\$1,177.96	Unrestricted Shared Services	Payroll
Jefferson State CC	229677	Kent Eric	9/29/2023	\$1,267.25	Unrestricted Shared Services	Payroll
Jefferson State CC	229678	Wynn Michael	9/29/2023	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	229679	Abad Fortunato	9/29/2023	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229680	Asprodites Rebekah	9/29/2023	\$665.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229681	Baskin Amber	9/29/2023	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229682	Braden Melissa	9/29/2023	\$840.00	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	229683	Broome Kristy	9/29/2023	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229684	Brown Charlotte	9/29/2023	\$297.50	Unrestricted Shared Services	Payroll
Jefferson State CC	229685	Carter Bryna	9/29/2023	\$1,295.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229686	Chen Ja Lin	9/29/2023	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229687	Coleman Carolyn	9/29/2023	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229688	Cook Megan	9/29/2023	\$297.50	Unrestricted Shared Services	Payroll
Jefferson State CC	229689	Cunningham Dana	9/29/2023	\$1,295.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229690	Denton Kayla	9/29/2023	\$385.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229691	Duke Juanita	9/29/2023	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229692	Dykes Betty	9/29/2023	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229693	Floyd Natalie	9/29/2023	\$334.25	Unrestricted Shared Services	Payroll
Jefferson State CC	229694	Gomez Joseph	9/29/2023	\$665.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229695	Gonzalez Danielle	9/29/2023	\$1,015.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229696	Gregson Christa	9/29/2023	\$665.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229697	Harris Ebony	9/29/2023	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229698	Holifield Myra	9/29/2023	\$298.90	Unrestricted Shared Services	Payroll
Jefferson State CC	229699	Johnson Laurie	9/29/2023	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229700	Jones Christina	9/29/2023	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229701	Jones D'Angelo	9/29/2023	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229702	Lindsey Elizabeth	9/29/2023	\$516.25	Unrestricted Shared Services	Payroll
Jefferson State CC	229703	Manning Janel	9/29/2023	\$665.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229704	McEntire Ann	9/29/2023	\$752.50	Unrestricted Shared Services	Payroll
Jefferson State CC	229705	Miller Shaleen	9/29/2023	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229706	Pair Edward	9/29/2023	\$1,120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229707	Saemaldaher Melanie	9/29/2023	\$1,050.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229708	Scalf Jonathon	9/29/2023	\$1,015.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229709	Smith Briania	9/29/2023	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229710	Smith Kandice	9/29/2023	\$296.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229711	Taylor Shanekia	9/29/2023	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229712	Tubbs Carrie	9/29/2023	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229713	Vanderbleek Natalie	9/29/2023	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229714	Vinson Katelyn	9/29/2023	\$647.50	Unrestricted Shared Services	Payroll
Jefferson State CC	229715	Washington Felisa	9/29/2023	\$980.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229716	Williams Donna	9/29/2023	\$665.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229717	Williams Whitney	9/29/2023	\$50.07	Unrestricted Shared Services	Payroll
Jefferson State CC	229718	Wolter Hannah	9/29/2023	\$308.77	Unrestricted Shared Services	Payroll
Jefferson State CC	229719	Jordan Timika	9/29/2023	\$1,270.50	Unrestricted Shared Services	Payroll
Jefferson State CC	229720	Akerman Cole	9/29/2023	\$174.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229721	Harvey Richard	9/29/2023	\$602.99	Unrestricted Shared Services	Payroll
Jefferson State CC	229722	Johnson Trenton	9/29/2023	\$1,102.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229723	King Dalton	9/29/2023	\$638.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229724	McDonnell Kyle	9/29/2023	\$1,347.86	Unrestricted Shared Services	Payroll
Jefferson State CC	229725	McLaughlin Phillip	9/29/2023	\$232.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229726	Nabors Stephen	9/29/2023	\$870.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229727	Panepento Matthew	9/29/2023	\$1,247.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229728	Raymond Thomas	9/29/2023	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229729	Simmons Arlon	9/29/2023	\$1,334.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229730	Trammell Chase	9/29/2023	\$1,131.00	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	229731	Carroll Elizabeth	9/29/2023	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229732	Archie Ashley	9/29/2023	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229733	Smith Lisa	9/29/2023	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229734	Fowler Meela	9/29/2023	\$2,050.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229735	Hinton William	9/29/2023	\$1,900.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229736	Wade William	9/29/2023	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229737	Stephens Sheila	9/29/2023	\$1,017.50	Unrestricted Shared Services	Payroll
Jefferson State CC	229738	Barnes Gregory	9/29/2023	\$207.00	Payroll Clearing Fund	Payroll
Jefferson State CC	229739	Blackmon Archie	9/29/2023	\$828.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	229740	Brown Edith	9/29/2023	\$460.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	229741	Callins Lillian	9/29/2023	\$379.50	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	229742	Coleman Henry	9/29/2023	\$805.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	229743	Cook Kimberly	9/29/2023	\$563.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	229744	Davis Jeffrey	9/29/2023	\$825.30	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	229745	Dixon Aldenero	9/29/2023	\$736.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	229746	Hargrove Tearra	9/29/2023	\$756.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	229747	Hawkins Felita	9/29/2023	\$684.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	229748	Irby Helen	9/29/2023	\$184.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	229749	Jones Vickie	9/29/2023	\$782.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	229750	Malone Valencia	9/29/2023	\$713.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	229751	Markovitz Yevonne	9/29/2023	\$345.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	229752	Morgan Mary	9/29/2023	\$316.25	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	229753	Nixon Lisa	9/29/2023	\$414.00	Payroll Clearing Fund	Payroll
Jefferson State CC	229754	Parr Michele	9/29/2023	\$690.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	229755	Pearson Regina	9/29/2023	\$684.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	229756	Riggins Resha	9/29/2023	\$207.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	229757	Rudd Julia	9/29/2023	\$161.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	229758	Sanders Anthony Michael	9/29/2023	\$644.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	229759	Sheikh Linda	9/29/2023	\$575.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	229760	Snider Ken	9/29/2023	\$779.03	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	229761	Spraberry Mollie	9/29/2023	\$220.08	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	229762	Sweatt Helen	9/29/2023	\$506.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	229763	Tucker Selestia	9/29/2023	\$368.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	229764	Vinson Phyllis	9/29/2023	\$598.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	229765	White Barbara	9/29/2023	\$724.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	229766	Foster Richard	9/29/2023	\$553.28	Unrestricted Shared Services	Payroll
Jefferson State CC	229767	Frank Theresa	9/29/2023	\$553.28	Unrestricted Shared Services	Payroll
Jefferson State CC	229768	Smith Victoria	9/29/2023	\$388.50	Unrestricted Shared Services	Payroll
Jefferson State CC	229769	Charging Ronda	9/29/2023	\$1,155.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229770	O'Hern David	9/29/2023	\$629.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229771	Addington Jennifer	9/29/2023	\$1,634.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229772	Arnone April	9/29/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229773	Baldwin Gennia	9/29/2023	\$602.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229774	Barnett Chesca	9/29/2023	\$52.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229775	Burgess Laura	9/29/2023	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229776	Burpo Regina	9/29/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229777	Chappel Delena	9/29/2023	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	229778	Cobb Jonathan	9/29/2023	\$387.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	229779	Collier Cynthia	9/29/2023	\$387.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229780	Flanagan Soneaqua	9/29/2023	\$602.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229781	Fletcher La'Toya	9/29/2023	\$387.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229782	Knost Melissa	9/29/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229783	Lee Hobert	9/29/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229784	McLain Christine	9/29/2023	\$1,216.00	Women's Fund-Bham Healthcare	Payroll
Jefferson State CC	229785	Mills Justin	9/29/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229786	Murphy Penny	9/29/2023	\$322.50	Unrestricted Shared Services	Payroll
Jefferson State CC	229787	Parsons Charles	9/29/2023	\$172.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229788	Payne Angela	9/29/2023	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229789	Prad Chinavia	9/29/2023	\$424.41	Unrestricted Shared Services	Payroll
Jefferson State CC	229790	Pullen Lacey	9/29/2023	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229791	Purdy Zane	9/29/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229792	Sloan Kevin	9/29/2023	\$344.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229793	Suttle Debra	9/29/2023	\$602.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229794	Thomas Linda	9/29/2023	\$344.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229795	Travis Adrienne	9/29/2023	\$487.08	Unrestricted Shared Services	Payroll
Jefferson State CC	229796	Willis Erica	9/29/2023	\$1,032.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229797	Winborn Jennifer	9/29/2023	\$301.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229798	Busby Yvette	9/29/2023	\$858.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229799	Jones Lesia	9/29/2023	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229800	Glover Anita	9/29/2023	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229801	Stewart Janice	9/29/2023	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229802	Weems Bryant Denise	9/29/2023	\$588.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229803	Amerson-Dobbs Jessica	9/29/2023	\$553.50	Unrestricted Shared Services	Payroll
Jefferson State CC	229804	Cannon Kimberly	9/29/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229805	Dancy Darryl	9/29/2023	\$499.50	Unrestricted Shared Services	Payroll
Jefferson State CC	229806	Gumbs Andrea	9/29/2023	\$553.50	Unrestricted Shared Services	Payroll
Jefferson State CC	229807	Hairston Ella	9/29/2023	\$506.25	Unrestricted Shared Services	Payroll
Jefferson State CC	229808	Moore Shanine	9/29/2023	\$351.50	Unrestricted Shared Services	Payroll
Jefferson State CC	229809	Payne Adrian	9/29/2023	\$553.50	Unrestricted Shared Services	Payroll
Jefferson State CC	229810	Smith Debra	9/29/2023	\$553.50	Unrestricted Shared Services	Payroll
Jefferson State CC	229811	Wood Kelly	9/29/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229812	Wilson Candace	9/29/2023	\$92.50	Unrestricted Shared Services	Payroll
Jefferson State CC	229813	Allen Felicia	9/29/2023	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229814	Allen Vicki	9/29/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229815	Amyin Hanan	9/29/2023	\$290.25	Unrestricted Shared Services	Payroll
Jefferson State CC	229816	Bailey Alyssa	9/29/2023	\$587.25	Unrestricted Shared Services	Payroll
Jefferson State CC	229817	Carruba Lorrie	9/29/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229818	Cashmore Jeffrey	9/29/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229819	Cooper Aeneas	9/29/2023	\$486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229820	Dunning William	9/29/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229821	Duren Courtney	9/29/2023	\$425.25	Unrestricted Shared Services	Payroll
Jefferson State CC	229822	Dye Leah	9/29/2023	\$594.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229823	Edwards Tracy	9/29/2023	\$459.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229824	Gilchrist Willie	9/29/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229825	Key Jacob	9/29/2023	\$627.75	Unrestricted Shared Services	Payroll
Jefferson State CC	229826	Kirkland Olivia	9/29/2023	\$851.00	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	229827	Marbury Patricia	9/29/2023	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229828	McDonald Timothy	9/29/2023	\$506.25	Unrestricted Shared Services	Payroll
Jefferson State CC	229829	Merritt Adrienne	9/29/2023	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229830	Morgan Rickey	9/29/2023	\$425.25	Unrestricted Shared Services	Payroll
Jefferson State CC	229831	Rheaume Stephanie	9/29/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229832	Towery Clare	9/29/2023	\$114.75	Unrestricted Shared Services	Payroll
Jefferson State CC	229833	White Sandra	9/29/2023	\$499.50	Unrestricted Shared Services	Payroll
Jefferson State CC	229834	Zandi Nader	9/29/2023	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229835	Benton Joshua	9/29/2023	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229836	Brown-Ward Maurita	9/29/2023	\$324.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229837	Crim Margaret	9/29/2023	\$523.20	Unrestricted Shared Services	Payroll
Jefferson State CC	229838	Kirk Willodean	9/29/2023	\$324.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229839	Lewis Stephanie	9/29/2023	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229840	Prevo Deborah	9/29/2023	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229841	Stanford Jordan	9/29/2023	\$459.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229842	Culver Cynthia	9/29/2023	\$740.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229843	Gillham Martha	9/29/2023	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229844	Artis Derrick	9/29/2023	\$240.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229845	Boggan Brenda	9/29/2023	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229846	Burton Kenneth	9/29/2023	\$1,150.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229847	Butler Neil	9/29/2023	\$1,104.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229848	Chandler James	9/29/2023	\$600.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229849	Channel Raymond	9/29/2023	\$1,150.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229850	Cornner Thaddeus	9/29/2023	\$1,104.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229851	Crowe Jeffrey	9/29/2023	\$874.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229852	Harrell John	9/29/2023	\$810.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229853	Harrell Ramona	9/29/2023	\$810.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229854	Hedrick Charles	9/29/2023	\$1,380.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229855	Hicks Alan	9/29/2023	\$1,196.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229856	Howard Dwayne	9/29/2023	\$736.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229857	Johnson Marsha	9/29/2023	\$368.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229858	Lovelace Michael	9/29/2023	\$874.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229859	Minchew Robert	9/29/2023	\$184.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229860	Putman James	9/29/2023	\$862.50	Unrestricted Shared Services	Payroll
Jefferson State CC	229861	Shobe Phillip	9/29/2023	\$1,449.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229862	Smith David	9/29/2023	\$1,150.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229863	Traywick Herbert	9/29/2023	\$750.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229864	Turner Yolanda	9/29/2023	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229865	Partain Mark	9/29/2023	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229866	Steele Pamela	9/29/2023	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229867	Burge Kathy	9/29/2023	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229868	Partain Daniel	9/29/2023	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229869	Brown Keith	9/29/2023	\$22,966.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229870	Barnhill Jenna	9/29/2023	\$2,991.15	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229870	Barnhill Jenna	9/29/2023	\$2,991.15	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229871	Bonds Amanda	9/29/2023	\$6,509.08	Unrestricted Chilton Campus	Payroll
Jefferson State CC	229872	Burns Britney	9/29/2023	\$4,740.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229873	Cabaniss Amanda	9/29/2023	\$7,209.22	Unrestricted Shelby Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	229874	Clifton Teresa	9/29/2023	\$7,209.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229875	Craven Kimberly	9/29/2023	\$9,212.33	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	229876	Cresswell Richard	9/29/2023	\$8,231.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229877	Cuevas Jennifer	9/29/2023	\$6,853.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229878	Daffron Cristy	9/29/2023	\$9,078.78	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	229879	Ferguson Ladeitris	9/29/2023	\$8,145.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229880	Forbes Christopher	9/29/2023	\$9,078.78	Unrestricted Chilton Campus	Payroll
Jefferson State CC	229881	Fricker Heather	9/29/2023	\$5,964.22	Unrestricted Shared Services	Payroll
Jefferson State CC	229882	Grimes Natasha	9/29/2023	\$9,164.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229883	Gwin Venius	9/29/2023	\$10,145.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	229884	Haywood Patricia	9/29/2023	\$9,212.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229885	Hicks Stacy	9/29/2023	\$8,678.78	Unrestricted Shared Services	Payroll
Jefferson State CC	229886	Hill Cynthia	9/29/2023	\$7,209.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229887	Jones Julie	9/29/2023	\$8,678.78	Unrestricted Chilton Campus	Payroll
Jefferson State CC	229888	Keene Jeremy	9/29/2023	\$6,497.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229889	Lee Donna	9/29/2023	\$9,212.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229890	Naramore Anita	9/29/2023	\$9,843.49	Unrestricted Shared Services	Payroll
Jefferson State CC	229891	Nasworthy Sara	9/29/2023	\$8,678.78	Unrestricted Shared Services	Payroll
Jefferson State CC	229892	Parker Amber	9/29/2023	\$7,789.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229893	Ramsey Casey	9/29/2023	\$3,251.25	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229893	Ramsey Casey	9/29/2023	\$3,251.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229894	Richardson Gena	9/29/2023	\$9,212.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229895	Rowe Tina	9/29/2023	\$8,145.11	Unrestricted Chilton Campus	Payroll
Jefferson State CC	229896	Satterfield Jennifer	9/29/2023	\$8,545.11	Unrestricted Shared Services	Payroll
Jefferson State CC	229897	Smith Jajuana	9/29/2023	\$7,209.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229898	Smith Veronica	9/29/2023	\$6,497.89	Unrestricted Shared Services	Payroll
Jefferson State CC	229899	Walker Melisa	9/29/2023	\$10,679.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229900	Willis Rebecca	9/29/2023	\$7,967.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229901	Wilson Marjorie	9/29/2023	\$8,678.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229902	Carwell Eric	9/29/2023	\$7,341.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229903	Jones Marvin	9/29/2023	\$5,786.56	Unrestricted Shared Services	Payroll
Jefferson State CC	229904	Sweatt Wendy	9/29/2023	\$9,837.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229905	Chamberlain Cassandra	9/29/2023	\$6,986.22	Unrestricted Shared Services	Payroll
Jefferson State CC	229906	Edwards Beverly	9/29/2023	\$6,009.89	Unrestricted Shared Services	Payroll
Jefferson State CC	229907	Hill Mandel	9/29/2023	\$6,009.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229908	Ward William	9/29/2023	\$7,474.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229909	Arnold Erin	9/29/2023	\$2,819.88	Unrestricted Distance Ed	Payroll
Jefferson State CC	229909	Arnold Erin	9/29/2023	\$6,975.23	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229910	Baccus Steven	9/29/2023	\$850.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	229911	Barnes Debra	9/29/2023	\$850.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	229912	Bej Meena	9/29/2023	\$1,250.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229913	Black Kelley	9/29/2023	\$9,212.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	229914	Boitet Evan	9/29/2023	\$7,255.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229915	Culpepper Micheal	9/29/2023	\$625.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229916	Dodwad-Khan Zareen	9/29/2023	\$625.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229916	Dodwad-Khan Zareen	9/29/2023	\$7,611.56	Unrestricted Shared Services	Payroll
Jefferson State CC	229917	Hunsinger Ronald	9/29/2023	\$850.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	229918	Kin Nicholas	9/29/2023	\$9,319.84	Unrestricted Shared Services	Payroll



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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	229919	Maharrey Julie	9/29/2023	\$2,169.70	Unrestricted Distance Ed	Payroll
Jefferson State CC	229919	Maharrey Julie	9/29/2023	\$7,134.08	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229920	Manners Bettie	9/29/2023	\$1,250.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229921	Miller Stephanie	9/29/2023	\$2,157.75	Unrestricted Distance Ed	Payroll
Jefferson State CC	229921	Miller Stephanie	9/29/2023	\$7,098.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229922	Raymond Charles	9/29/2023	\$5,175.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229923	Swindall Amanda	9/29/2023	\$625.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	229923	Swindall Amanda	9/29/2023	\$8,145.11	Unrestricted Shared Services	Payroll
Jefferson State CC	229924	Venglarik Charles	9/29/2023	\$9,745.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229925	Wheeler Crystal	9/29/2023	\$625.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229925	Wheeler Crystal	9/29/2023	\$5,441.83	Unrestricted Shared Services	Payroll
Jefferson State CC	229926	Young Sarah	9/29/2023	\$625.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	229927	Elliott Cindy	9/29/2023	\$1,754.43	Unrestricted Distance Ed	Payroll
Jefferson State CC	229927	Elliott Cindy	9/29/2023	\$4,743.46	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229928	Naugher Leslie	9/29/2023	\$7,197.41	Unrestricted Shared Services	Payroll
Jefferson State CC	229929	Bolton Christie	9/29/2023	\$7,209.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229930	Ferguson Lydia	9/29/2023	\$7,209.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229931	Chesser Jennifer	9/29/2023	\$5,472.60	Unrestricted Shared Services	Payroll
Jefferson State CC	229932	Trott David	9/29/2023	\$7,176.52	Unrestricted Shared Services	Payroll
Jefferson State CC	229933	Richardson Donna	9/29/2023	\$6,497.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229934	Healy Kristianna	9/29/2023	\$5,040.75	Unrestricted Distance Ed	Payroll
Jefferson State CC	229935	Bryson Jesse	9/29/2023	\$2,265.29	Unrestricted Distance Ed	Payroll
Jefferson State CC	229935	Bryson Jesse	9/29/2023	\$4,346.54	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229936	Bynum Jessica	9/29/2023	\$3,137.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	229936	Bynum Jessica	9/29/2023	\$3,762.34	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229937	Cartwright Darrell	9/29/2023	\$937.50	Unrestricted Distance Ed	Payroll
Jefferson State CC	229938	Cummings Frances	9/29/2023	\$2,024.39	Unrestricted Distance Ed	Payroll
Jefferson State CC	229938	Cummings Frances	9/29/2023	\$6,541.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229939	Edge Mary	9/29/2023	\$1,406.25	Unrestricted Distance Ed	Payroll
Jefferson State CC	229940	Han Jing	9/29/2023	\$937.50	Unrestricted Distance Ed	Payroll
Jefferson State CC	229941	Hughes Fred	9/29/2023	\$468.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229941	Hughes Fred	9/29/2023	\$5,140.17	Unrestricted Shared Services	Payroll
Jefferson State CC	229942	Robinson Mary Alice	9/29/2023	\$6,788.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229943	Ballenger Steven	9/29/2023	\$1,406.25	Unrestricted Distance Ed	Payroll
Jefferson State CC	229944	Crawford Wade	9/29/2023	\$1,028.04	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229944	Crawford Wade	9/29/2023	\$4,580.88	Unrestricted Distance Ed	Payroll
Jefferson State CC	229945	Dobyns Linda	9/29/2023	\$6,768.08	Unrestricted Distance Ed	Payroll
Jefferson State CC	229946	Harris Gail	9/29/2023	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229947	Mitchell Peasant Denedra	9/29/2023	\$468.75	Unrestricted Distance Ed	Payroll
Jefferson State CC	229947	Mitchell Peasant Denedra	9/29/2023	\$5,773.17	Unrestricted Shared Services	Payroll
Jefferson State CC	229948	Peeples Peggy	9/29/2023	\$468.75	Unrestricted Distance Ed	Payroll
Jefferson State CC	229948	Peeples Peggy	9/29/2023	\$9,039.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229949	Qamar Ruqia	9/29/2023	\$468.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229950	Wood John	9/29/2023	\$3,939.67	Unrestricted Shared Services	Payroll
Jefferson State CC	229951	Young Justin	9/29/2023	\$1,406.25	Unrestricted Distance Ed	Payroll
Jefferson State CC	229952	Fisher Justin	9/29/2023	\$3,963.41	Unrestricted Distance Ed	Payroll
Jefferson State CC	229952	Fisher Justin	9/29/2023	\$5,476.37	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229953	Jackson Todd	9/29/2023	\$3,576.33	Unrestricted Jefferson Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	229953	Jackson Todd	9/29/2023	\$4,032.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229954	Mitchell Joseph	9/29/2023	\$1,870.27	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229954	Mitchell Joseph	9/29/2023	\$7,973.23	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229955	Rinsky Glenn	9/29/2023	\$9,923.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229956	Cottingham Latisha	9/29/2023	\$1,406.25	Unrestricted Distance Ed	Payroll
Jefferson State CC	229957	Mitchell Geana	9/29/2023	\$9,147.53	Unrestricted Distance Ed	Payroll
Jefferson State CC	229958	Avery Camilla	9/29/2023	\$2,555.09	Unrestricted Distance Ed	Payroll
Jefferson State CC	229958	Avery Camilla	9/29/2023	\$5,777.98	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229959	Crain Carol	9/29/2023	\$468.75	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	229960	Griffen Tywain	9/29/2023	\$468.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229961	Helms David	9/29/2023	\$468.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229962	Johnson Ana-Sky	9/29/2023	\$1,406.25	Unrestricted Chilton Campus	Payroll
Jefferson State CC	229963	Mayton Patrick	9/29/2023	\$6,497.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229964	Montgomery Margaret	9/29/2023	\$1,406.25	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229965	Morgan Melissa	9/29/2023	\$937.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229966	Patrick Frank	9/29/2023	\$1,406.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229967	Pierini Linda	9/29/2023	\$937.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229968	Puckett Christina	9/29/2023	\$1,406.25	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	229969	Richard Mary	9/29/2023	\$468.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229969	Richard Mary	9/29/2023	\$468.75	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	229970	Thompson Scott	9/29/2023	\$937.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229971	Tolbert Jill	9/29/2023	\$468.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229972	Warren Germaine	9/29/2023	\$937.50	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	229972	Warren Germaine	9/29/2023	\$4,339.92	Unrestricted Shared Services	Payroll
Jefferson State CC	229973	Wright Catherine	9/29/2023	\$937.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229974	Kaufhold Jessica	9/29/2023	\$468.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229974	Kaufhold Jessica	9/29/2023	\$6,497.89	Unrestricted Shared Services	Payroll
Jefferson State CC	229975	Lanier Mildred	9/29/2023	\$468.75	Unrestricted Distance Ed	Payroll
Jefferson State CC	229975	Lanier Mildred	9/29/2023	\$6,768.08	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229976	Bland Robert	9/29/2023	\$6,076.75	Unrestricted Shared Services	Payroll
Jefferson State CC	229977	Manasco Jeffery	9/29/2023	\$468.75	Unrestricted Distance Ed	Payroll
Jefferson State CC	229978	Tallmage Doyle	9/29/2023	\$468.75	Unrestricted Distance Ed	Payroll
Jefferson State CC	229979	Barber Dakota	9/29/2023	\$1,406.25	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	229980	Bliss Tamralla	9/29/2023	\$937.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229981	Boehm Matthew	9/29/2023	\$5,239.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229982	Brooks Michael	9/29/2023	\$937.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229983	Burke Eleanna	9/29/2023	\$1,406.25	Unrestricted Chilton Campus	Payroll
Jefferson State CC	229984	Burns Syreeta	9/29/2023	\$8,613.86	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229985	Carr Bethany	9/29/2023	\$468.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229986	Caskey Connie	9/29/2023	\$6,699.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229987	Conner Debra	9/29/2023	\$937.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	229988	Cornelius Kindall	9/29/2023	\$1,250.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229989	Crumpton Eva	9/29/2023	\$937.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229990	Cuevas Eugene	9/29/2023	\$7,322.31	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229991	Foushee Rebecca	9/29/2023	\$1,250.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229992	Gibson Sharde	9/29/2023	\$468.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229993	Ginas Gallow Elizabeth	9/29/2023	\$4,073.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229994	Henderson Kristin	9/29/2023	\$10,724.33	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	229995	Hurst Donald	9/29/2023	\$625.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229996	Hyde Dianna	9/29/2023	\$7,209.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229997	Isbell Julie	9/29/2023	\$468.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	229998	Kendrick Haley	9/29/2023	\$4,740.00	Unrestricted Shared Services	Payroll
Jefferson State CC	229999	King Jamie	9/29/2023	\$3,160.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	229999	King Jamie	9/29/2023	\$3,785.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	230000	Kitchens Lauren	9/29/2023	\$8,629.33	Unrestricted Shared Services	Payroll
Jefferson State CC	230002	Krall Nora	9/29/2023	\$1,406.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230003	Lewis Erin	9/29/2023	\$2,925.59	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230003	Lewis Erin	9/29/2023	\$3,685.27	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	230004	Lucas Gail	9/29/2023	\$937.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230005	McKinley Robert	9/29/2023	\$1,406.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230006	Melvin Jacob	9/29/2023	\$1,299.58	Unrestricted Distance Ed	Payroll
Jefferson State CC	230006	Melvin Jacob	9/29/2023	\$5,217.06	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	230007	Merrill John	9/29/2023	\$937.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230007	Merrill John	9/29/2023	\$6,986.22	Unrestricted Shared Services	Payroll
Jefferson State CC	230008	Moreman Sarah	9/29/2023	\$468.75	Unrestricted Chilton Campus	Payroll
Jefferson State CC	230009	Mosley Lucille	9/29/2023	\$625.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230010	Pelliccio Priscilla	9/29/2023	\$1,875.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230011	Rezek Thomas	9/29/2023	\$937.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230012	Rockett Brian	9/29/2023	\$6,853.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230013	Steed Thomas	9/29/2023	\$1,406.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230014	Taylor Mary	9/29/2023	\$937.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230015	Vernon Lauren	9/29/2023	\$625.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230016	Wyatt Heather	9/29/2023	\$468.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230016	Wyatt Heather	9/29/2023	\$6,320.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230017	Youngblood Mark	9/29/2023	\$5,406.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230018	Bacani Tanja	9/29/2023	\$3,545.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230019	Bunn Benjamin	9/29/2023	\$1,406.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230020	Irvin Joseph	9/29/2023	\$8,231.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230021	Kline David	9/29/2023	\$2,343.75	Unrestricted Chilton Campus	Payroll
Jefferson State CC	230022	McRae David	9/29/2023	\$2,918.62	Unrestricted Chilton Campus	Payroll
Jefferson State CC	230022	McRae David	9/29/2023	\$4,846.69	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	230023	Thomason Jonathan	9/29/2023	\$1,406.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230024	West Pamela	9/29/2023	\$468.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230024	West Pamela	9/29/2023	\$8,231.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230025	Wright Lauren	9/29/2023	\$5,575.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230026	Bonner Phaer	9/29/2023	\$468.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230026	Bonner Phaer	9/29/2023	\$6,497.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230027	Ford Angela	9/29/2023	\$2,162.77	Unrestricted Distance Ed	Payroll
Jefferson State CC	230027	Ford Angela	9/29/2023	\$3,712.90	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230028	Gasper Sarah	9/29/2023	\$1,441.84	Unrestricted Distance Ed	Payroll
Jefferson State CC	230028	Gasper Sarah	9/29/2023	\$6,236.13	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	230029	Maximo-Medrano Jose	9/29/2023	\$1,406.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230030	Pouncey Jeffrey	9/29/2023	\$902.45	Unrestricted Distance Ed	Payroll
Jefferson State CC	230030	Pouncey Jeffrey	9/29/2023	\$4,874.80	Unrestricted Chilton Campus	Payroll
Jefferson State CC	230031	Triplett Stanley	9/29/2023	\$1,406.25	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230031	Triplett Stanley	9/29/2023	\$6,108.83	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	230032	Lewis Lucy	9/29/2023	\$2,099.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230032	Lewis Lucy	9/29/2023	\$6,299.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	230033	Aldrich Summer	9/29/2023	\$7,322.31	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230034	Coleman Jamilya	9/29/2023	\$468.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230035	Dudchock Natalie	9/29/2023	\$1,875.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230036	Hamilton Marisa	9/29/2023	\$1,339.87	Unrestricted Distance Ed	Payroll
Jefferson State CC	230036	Hamilton Marisa	9/29/2023	\$5,828.21	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230037	Harrison Vernon	9/29/2023	\$468.75	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	230037	Harrison Vernon	9/29/2023	\$8,145.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230038	Humphries Jacob	9/29/2023	\$937.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230039	McKinney David	9/29/2023	\$468.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230039	McKinney David	9/29/2023	\$8,145.11	Unrestricted Shared Services	Payroll
Jefferson State CC	230040	Merrill Natalie	9/29/2023	\$937.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230041	Olmstead Jerrid	9/29/2023	\$5,899.42	Unrestricted Chilton Campus	Payroll
Jefferson State CC	230042	Ralya Janice	9/29/2023	\$10,279.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230043	Webb Cherroyle	9/29/2023	\$6,452.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230044	Lamb Kristen	9/29/2023	\$625.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230045	Porter Alexandria	9/29/2023	\$1,250.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230046	Smith Jessica	9/29/2023	\$1,250.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	230047	Zhang Dingguo	9/29/2023	\$625.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230048	Carlisle Amanda	9/29/2023	\$4,606.58	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230049	Adams Vicki	9/29/2023	\$8,857.83	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230050	Bates Susan	9/29/2023	\$1,250.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230051	Bennett Kim	9/29/2023	\$7,255.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230052	Compton Leah	9/29/2023	\$625.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230052	Compton Leah	9/29/2023	\$4,972.75	Unrestricted Shared Services	Payroll
Jefferson State CC	230053	Cunningham Jarrod	9/29/2023	\$1,093.75	Unrestricted Chilton Campus	Payroll
Jefferson State CC	230053	Cunningham Jarrod	9/29/2023	\$2,419.71	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230053	Cunningham Jarrod	9/29/2023	\$2,419.71	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	230054	Darby Jeffrey	9/29/2023	\$8,435.64	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230055	Easterling Brittany	9/29/2023	\$1,250.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	230056	Easterling Nanette	9/29/2023	\$1,267.25	Unrestricted Distance Ed	Payroll
Jefferson State CC	230056	Easterling Nanette	9/29/2023	\$7,590.58	Unrestricted Chilton Campus	Payroll
Jefferson State CC	230057	Fall Ethel	9/29/2023	\$9,902.64	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230058	Hargett Yu-Ing	9/29/2023	\$4,356.18	Unrestricted Distance Ed	Payroll
Jefferson State CC	230058	Hargett Yu-Ing	9/29/2023	\$4,814.15	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230059	Holley Jamie	9/29/2023	\$2,000.39	Unrestricted Distance Ed	Payroll
Jefferson State CC	230059	Holley Jamie	9/29/2023	\$5,366.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230060	Moore Sabrina	9/29/2023	\$918.75	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	230060	Moore Sabrina	9/29/2023	\$4,873.42	Unrestricted Shared Services	Payroll
Jefferson State CC	230061	Nagy Lisa	9/29/2023	\$625.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230061	Nagy Lisa	9/29/2023	\$8,678.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230062	Roberson Rebecca	9/29/2023	\$625.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230063	Shypil Olena	9/29/2023	\$8,770.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230064	Smitherman April	9/29/2023	\$1,250.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230065	Stricklin Sharon	9/29/2023	\$625.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230066	Wallace Robert	9/29/2023	\$5,139.61	Unrestricted Distance Ed	Payroll
Jefferson State CC	230066	Wallace Robert	9/29/2023	\$6,389.61	Unrestricted Jefferson Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	230067	White Samuel	9/29/2023	\$7,461.92	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230068	Williams Chad	9/29/2023	\$1,406.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230069	Yazdi Roya	9/29/2023	\$1,406.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230070	Lawson Thomas	9/29/2023	\$625.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230071	Safavy Ahmad	9/29/2023	\$625.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230072	Barnett Laura	9/29/2023	\$4,375.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	230073	Gross Montez	9/29/2023	\$6,317.13	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	230074	Motley Charles	9/29/2023	\$4,458.33	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	230075	Rowland Adrienne	9/29/2023	\$7,176.69	Unrestricted Shared Services	Payroll
Jefferson State CC	230076	Skelton Laurie	9/29/2023	\$4,908.78	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	230077	Stanley Nathaniel	9/29/2023	\$4,768.50	ALAMAP Grant	Payroll
Jefferson State CC	230078	Best Fred	9/29/2023	\$468.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230079	Hitchcock Kevin	9/29/2023	\$7,697.56	Unrestricted Shared Services	Payroll
Jefferson State CC	230080	Safavi Seyed	9/29/2023	\$7,261.66	Unrestricted Chilton Campus	Payroll
Jefferson State CC	230081	Seagle Heather	9/29/2023	\$1,468.38	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230081	Seagle Heather	9/29/2023	\$5,873.51	Unrestricted Distance Ed	Payroll
Jefferson State CC	230082	Shackelford Cindy	9/29/2023	\$1,251.40	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	230082	Shackelford Cindy	9/29/2023	\$1,668.10	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230082	Shackelford Cindy	9/29/2023	\$1,668.73	Unrestricted Distance Ed	Payroll
Jefferson State CC	230082	Shackelford Cindy	9/29/2023	\$1,668.73	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	230083	Anderson Randall	9/29/2023	\$1,406.25	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230084	Ennis Jzyk	9/29/2023	\$4,111.68	Unrestricted Distance Ed	Payroll
Jefferson State CC	230084	Ennis Jzyk	9/29/2023	\$7,105.04	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230085	Freind Jonathan	9/29/2023	\$1,875.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230086	Smith Venus	9/29/2023	\$2,013.31	Unrestricted Distance Ed	Payroll
Jefferson State CC	230086	Smith Venus	9/29/2023	\$6,508.66	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230087	Burroughs Kelley	9/29/2023	\$4,873.42	Unrestricted Shared Services	Payroll
Jefferson State CC	230088	Wilcher Donald	9/29/2023	\$8,230.02	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230089	Acker Dale	9/29/2023	\$8,433.53	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230090	Scott James	9/29/2023	\$468.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230090	Scott James	9/29/2023	\$5,605.83	Unrestricted Shared Services	Payroll
Jefferson State CC	230091	Wiley Jeffrey	9/29/2023	\$1,587.36	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	230091	Wiley Jeffrey	9/29/2023	\$6,349.42	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230092	Bigbee Leah	9/29/2023	\$9,468.33	Unrestricted Shared Services	Payroll
Jefferson State CC	230093	Blevins Alex	9/29/2023	\$6,311.76	Unrestricted Shared Services	Payroll
Jefferson State CC	230094	Foster Deborah	9/29/2023	\$4,768.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230095	McClung Britney	9/29/2023	\$3,827.48	Unrestricted Shared Services	Payroll
Jefferson State CC	230096	Rainwater Scotty	9/29/2023	\$4,335.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230097	Gordon Brian	9/29/2023	\$10,856.84	Unrestricted Shared Services	Payroll
Jefferson State CC	230098	LeBlanc Vanessa	9/29/2023	\$8,796.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230099	Hughes Kevin	9/29/2023	\$468.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230100	Coburn Danielle	9/29/2023	\$12,501.98	Unrestricted Shared Services	Payroll
Jefferson State CC	230101	Brown Catherine	9/29/2023	\$1,512.96	Unrestricted Chilton Campus	Payroll
Jefferson State CC	230101	Brown Catherine	9/29/2023	\$6,051.82	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230102	Echols Danise	9/29/2023	\$937.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230102	Echols Danise	9/29/2023	\$2,162.77	Unrestricted Distance Ed	Payroll
Jefferson State CC	230102	Echols Danise	9/29/2023	\$3,244.15	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230103	Hallmark Camille	9/29/2023	\$1,548.54	Unrestricted Distance Ed	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	230103	Hallmark Camille	9/29/2023	\$7,131.63	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230104	Harris Liesl	9/29/2023	\$9,843.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230105	Bierley Jason	9/29/2023	\$7,547.59	Unrestricted Shared Services	Payroll
Jefferson State CC	230106	Moore Kenneth	9/29/2023	\$7,311.32	Unrestricted Shared Services	Payroll
Jefferson State CC	230107	Sykes-Bennett Latosha	9/29/2023	\$5,705.02	Unrestricted Shared Services	Payroll
Jefferson State CC	230108	Alexander Zachary	9/29/2023	\$468.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230108	Alexander Zachary	9/29/2023	\$6,497.89	Unrestricted Distance Ed	Payroll
Jefferson State CC	230109	Culbertson Shay	9/29/2023	\$7,209.22	Unrestricted Shared Services	Payroll
Jefferson State CC	230110	Davis Alan	9/29/2023	\$10,375.17	Unrestricted Shared Services	Payroll
Jefferson State CC	230111	Hall Melissa	9/29/2023	\$937.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230112	Jones LaTonya	9/29/2023	\$6,754.38	Unrestricted Shared Services	Payroll
Jefferson State CC	230113	Luna Wilmer	9/29/2023	\$8,678.78	Unrestricted Shared Services	Payroll
Jefferson State CC	230114	Payne Michael	9/29/2023	\$5,851.76	Unrestricted Shared Services	Payroll
Jefferson State CC	230115	Townes Kevin	9/29/2023	\$8,433.53	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230116	Winters Natalya	9/29/2023	\$6,375.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230117	Folds Dusty	9/29/2023	\$1,875.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230117	Folds Dusty	9/29/2023	\$5,952.58	Unrestricted Shared Services	Payroll
Jefferson State CC	230118	Goss Barbara	9/29/2023	\$8,784.67	Unrestricted Shared Services	Payroll
Jefferson State CC	230119	Kennedy Julie	9/29/2023	\$6,853.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230120	King Clare	9/29/2023	\$6,497.89	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	230121	Lawley Heather	9/29/2023	\$7,130.52	Unrestricted Shared Services	Payroll
Jefferson State CC	230122	Stewart Sharon	9/29/2023	\$6,853.56	Unrestricted Shared Services	Payroll
Jefferson State CC	230123	Ginn Shannon	9/29/2023	\$7,197.41	Unrestricted Shared Services	Payroll
Jefferson State CC	230124	Lane Tiffany	9/29/2023	\$6,092.77	Unrestricted Shared Services	Payroll
Jefferson State CC	230125	Wangle Timothy	9/29/2023	\$4,138.71	Unrestricted Shared Services	Payroll
Jefferson State CC	230126	Sherman Anne	9/29/2023	\$6,793.17	Unrestricted Shared Services	Payroll
Jefferson State CC	230127	Bell Toneka	9/29/2023	\$6,836.09	Unrestricted Shared Services	Payroll
Jefferson State CC	230128	Bobo Cynthia	9/29/2023	\$7,621.96	Unrestricted Shared Services	Payroll
Jefferson State CC	230129	Borbon Kizzy	9/29/2023	\$3,554.70	Unrestricted Shared Services	Payroll
Jefferson State CC	230130	Call Jacob	9/29/2023	\$5,856.05	Unrestricted Shared Services	Payroll
Jefferson State CC	230131	Emmerich Julie	9/29/2023	\$6,823.90	Unrestricted Shared Services	Payroll
Jefferson State CC	230132	Goodman Adam	9/29/2023	\$9,153.17	Unrestricted Shared Services	Payroll
Jefferson State CC	230133	Graves Barry	9/29/2023	\$6,762.60	Unrestricted Shared Services	Payroll
Jefferson State CC	230134	Guinn Philip	9/29/2023	\$7,621.96	Unrestricted Shared Services	Payroll
Jefferson State CC	230135	Johnson Kathleen	9/29/2023	\$5,440.95	Unrestricted Shared Services	Payroll
Jefferson State CC	230136	Kelley Pamela	9/29/2023	\$6,719.25	Unrestricted Shared Services	Payroll
Jefferson State CC	230137	Lindell TyAnn	9/29/2023	\$5,907.89	Unrestricted Shared Services	Payroll
Jefferson State CC	230138	Rigg Kimberly	9/29/2023	\$5,299.71	Unrestricted Shared Services	Payroll
Jefferson State CC	230139	Thomas Brandy	9/29/2023	\$4,416.42	Unrestricted Shared Services	Payroll
Jefferson State CC	230140	Thompson Rodney	9/29/2023	\$7,425.89	Unrestricted Shared Services	Payroll
Jefferson State CC	230141	Tooson Johnny	9/29/2023	\$10,607.21	Unrestricted Shared Services	Payroll
Jefferson State CC	230142	Campbell Tracy	9/29/2023	\$4,880.04	Unrestricted Shared Services	Payroll
Jefferson State CC	230143	Cheeks Tammara	9/29/2023	\$4,595.10	Unrestricted Shared Services	Payroll
Jefferson State CC	230144	Kelly Angela	9/29/2023	\$5,096.67	Unrestricted Shared Services	Payroll
Jefferson State CC	230145	Moore Aaliyah	9/29/2023	\$6,069.00	Regions Student Success Hub	Payroll
Jefferson State CC	230146	Payne Tamara	9/29/2023	\$9,319.84	Unrestricted Shared Services	Payroll
Jefferson State CC	230147	Wright Tierra	9/29/2023	\$7,320.05	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	230148	Alzoubi Kasim	9/29/2023	\$8,629.33	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	230149	Douglass Robert	9/29/2023	\$8,454.75	Unrestricted Shared Services	Payroll
Jefferson State CC	230150	Reach Brett	9/29/2023	\$6,219.65	Unrestricted Shared Services	Payroll
Jefferson State CC	230151	Harris Patricia	9/29/2023	\$7,621.96	Unrestricted Shared Services	Payroll
Jefferson State CC	230152	Brown India	9/29/2023	\$4,350.24	Unrestricted Shared Services	Payroll
Jefferson State CC	230153	Cole Ched	9/29/2023	\$6,604.93	Unrestricted Shared Services	Payroll
Jefferson State CC	230154	Cook Paul	9/29/2023	\$8,784.67	Unrestricted Shared Services	Payroll
Jefferson State CC	230155	Hyde Robert	9/29/2023	\$5,950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230156	White Pamela	9/29/2023	\$6,739.10	Unrestricted Shared Services	Payroll
Jefferson State CC	230157	Wilson Colton	9/29/2023	\$5,202.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230158	Holmes Elizabeth	9/29/2023	\$7,209.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230159	Boone Deborah	9/29/2023	\$8,784.67	Unrestricted Shared Services	Payroll
Jefferson State CC	230160	Kennedy Tonja	9/29/2023	\$6,411.17	Unrestricted Shared Services	Payroll
Jefferson State CC	230161	Bergman Michael	9/29/2023	\$6,604.67	Unrestricted Shared Services	Payroll
Jefferson State CC	230162	Kin Amanda	9/29/2023	\$10,166.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230163	Stephens Nareiko	9/29/2023	\$6,570.63	Unrestricted Shared Services	Payroll
Jefferson State CC	230164	Dyer Nicholas	9/29/2023	\$6,970.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230165	George James	9/29/2023	\$5,334.34	Unrestricted Shared Services	Payroll
Jefferson State CC	230166	Kennedy Ronphael	9/29/2023	\$5,582.76	Unrestricted Shared Services	Payroll
Jefferson State CC	230167	Bobo David	9/29/2023	\$8,063.35	Unrestricted Shared Services	Payroll
Jefferson State CC	230168	Booth Jennifer	9/29/2023	\$6,311.76	Unrestricted Shared Services	Payroll
Jefferson State CC	230169	Creamer Kelli	9/29/2023	\$7,758.84	Unrestricted Shared Services	Payroll
Jefferson State CC	230170	Dawkins Stephen	9/29/2023	\$5,262.79	Unrestricted Shared Services	Payroll
Jefferson State CC	230171	Robinson Darryl	9/29/2023	\$11,737.67	Unrestricted Shared Services	Payroll
Jefferson State CC	230172	Richard Jessica	9/29/2023	\$4,138.71	Unrestricted Shared Services	Payroll
Jefferson State CC	230173	Blair David	9/29/2023	\$6,793.78	Unrestricted Shared Services	Payroll
Jefferson State CC	230174	Bowers Andrew	9/29/2023	\$5,195.79	Unrestricted Shared Services	Payroll
Jefferson State CC	230175	Burton James	9/29/2023	\$8,261.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230176	Cope Angelo	9/29/2023	\$3,516.55	Unrestricted Shared Services	Payroll
Jefferson State CC	230177	McCallister Gregory	9/29/2023	\$7,197.41	Unrestricted Shared Services	Payroll
Jefferson State CC	230178	McCombs Valerie	9/29/2023	\$7,197.41	Unrestricted Shared Services	Payroll
Jefferson State CC	230179	McIntosh Linda	9/29/2023	\$8,261.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230180	Mitchell Michael	9/29/2023	\$4,866.14	Unrestricted Shared Services	Payroll
Jefferson State CC	230181	Pardazi Behnazsadat	9/29/2023	\$6,494.74	Unrestricted Shared Services	Payroll
Jefferson State CC	230182	Tindill-Rohr Elaine	9/29/2023	\$7,210.16	Unrestricted Shared Services	Payroll
Jefferson State CC	230183	Wangle Jonathan	9/29/2023	\$4,587.24	Unrestricted Shared Services	Payroll
Jefferson State CC	230184	Edwards Rickey	9/29/2023	\$7,480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230185	Young Reginald	9/29/2023	\$4,497.29	Unrestricted Shared Services	Payroll
Jefferson State CC	230186	Fulmer Ann	9/29/2023	\$1,603.40	Unrestricted Shared Services	Payroll
Jefferson State CC	601045	Campbell Michelle	9/29/2023	\$7,432.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	601047	Skewes Kevin	9/29/2023	\$1,250.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	601056	Kosmus Amanda	9/29/2023	\$1,387.50	Unrestricted Jefferson Campus	Payroll