

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	00531684	Alabama Power Company	10/3/2023	\$1,681.00	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	00531685	AT&T	10/3/2023	\$4,484.16	Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	00531686	City of Clanton	10/3/2023	\$16.11	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	00531687	City of Clanton	10/3/2023	\$25.46	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	00531688	City of Clanton	10/3/2023	\$1,049.63	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	00531689	Dawson Alyssa	10/3/2023	\$15.79	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00531690	E&J Concessions LLC	10/3/2023	\$650.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00531691	Edible Group LLC	10/3/2023	\$500.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00531692	Ennis Jzyk	10/3/2023	\$147.50	Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC	00531692	Ennis Jzyk	10/3/2023	\$245.73	Unrestricted Jefferson Campus	Lodging - OS
Jefferson State CC	00531692	Ennis Jzyk	10/3/2023	\$289.42	Unrestricted Jefferson Campus	Mileage - OS
Jefferson State CC	00531693	Federal Express Corporation	10/3/2023	\$40.63	Unrestricted Shared Services	Freight - OOS
Jefferson State CC	00531694	Hedrick Charles	10/3/2023	\$171.35	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00531695	LeBlanc Vanessa	10/3/2023	\$345.18	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00531695	LeBlanc Vanessa	10/3/2023	\$300.00	Unrestricted Shelby Campus	Overnight (non tax per diem)- IS
Jefferson State CC	00531696	Mississippi State University	10/3/2023	\$530.00	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	00531697	NAFSA	10/3/2023	\$1,325.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	00531698	Pullum Quanda	10/3/2023	\$137.55	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00531699	Ralya Janice	10/3/2023	\$225.00	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	00531699	Ralya Janice	10/3/2023	\$400.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	00531700	Ruby Dees	10/3/2023	\$600.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00531701	Verizon Wireless	10/3/2023	\$354.06	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	00531702	Verizon Wireless	10/3/2023	\$800.20	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	00531721	ACETA	10/5/2023	\$250.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	00531722	Ai Corporate Interiors LLC	10/5/2023	\$400.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	00531723	Alabama Banner Users Group	10/5/2023	\$385.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	00531724	Alabama Banner Users Group	10/5/2023	\$385.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	00531725	Alabama Banner Users Group	10/5/2023	\$385.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	00531726	Alabama Community College System	10/5/2023	\$8.00	AE-Fed Summer Conf 2XX2-2XX3	Grants Federal - AR
Jefferson State CC	00531727	Alabama Power Company	10/5/2023	\$10,502.99	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	00531727	Alabama Power Company	10/5/2023	\$13,131.06	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	00531727	Alabama Power Company	10/5/2023	\$23,328.81	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	00531728	Alabama Power Company	10/5/2023	\$1,686.71	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	00531729	Alabama Power Company	10/5/2023	\$2,244.95	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	00531730	Albert Uster Imports Inc.	10/5/2023	\$1,037.50	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	00531731	Alcohol and Drug Abuse Council Inc.	10/5/2023	\$900.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	00531732	Ali Donna	10/5/2023	\$53.48	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00531733	All-South Subcontractors Inc.	10/5/2023	\$573.84	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00531734	American Academy Holdings LLC	10/5/2023	\$5,200.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	00531735	American Assoc of Comm Colleges	10/5/2023	\$12,281.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	00531736	Aramark Uniform & Career Apparel Group Inc.	10/5/2023	\$1,563.38	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	00531737	Bell Toneka	10/5/2023	\$168.57	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00531738	Assessment Technologies Institute LLC	10/5/2023	\$480.00	AE-State Regular 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	00531739	AT&T	10/5/2023	\$269.21	Unrestricted Shelby Campus	Landline Phones - UC

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Jefferson State CC	00531740	AT&T	10/5/2023	\$1,551.11	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	00531741	AT&T	10/5/2023	\$510.84	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	00531741	AT&T	10/5/2023	\$510.84	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	00531741	AT&T	10/5/2023	\$1,021.72	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	00531742	AT&T	10/5/2023	\$872.58	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	00531742	AT&T	10/5/2023	\$872.58	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	00531742	AT&T	10/5/2023	\$872.58	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	00531743	AT&T	10/5/2023	\$510.84	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	00531744	AT&T	10/5/2023	\$52.29	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	00531745	AT&T	10/5/2023	\$67.12	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	00531746	Atlas Welding Supply Co. Inc.	10/5/2023	\$1,525.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	00531746	Atlas Welding Supply Co. Inc.	10/5/2023	\$1,535.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	00531747	Automatic Sync Technologies LLC	10/5/2023	\$879.35	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	00531748	Bank of America	10/5/2023	\$723.77	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00531748	Bank of America	10/5/2023	\$51.96	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	00531748	Bank of America	10/5/2023	\$2,037.28	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	00531749	Baza Services LLC	10/5/2023	\$8,406.38	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	00531749	Baza Services LLC	10/5/2023	\$12,902.56	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	00531749	Baza Services LLC	10/5/2023	\$15,850.86	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00531750	Bevill State Community College	10/5/2023	\$90.00	CPR Cards Health Science	Deposit Liabilities - AP
Jefferson State CC	00531751	Bevill State Community College	10/5/2023	\$30.00	CPR Cards Health Science	Deposit Liabilities - AP
Jefferson State CC	00531752	Bevill State Community College	10/5/2023	\$60.00	CPR Cards Health Science	Deposit Liabilities - AP
Jefferson State CC	00531753	Bevill State Community College	10/5/2023	\$40.00	CPR Cards Health Science	Deposit Liabilities - AP
Jefferson State CC	00531754	Birmingham Times	10/5/2023	\$422.40	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	00531755	Blue Plains Technology LLC	10/5/2023	\$1,475.00	Unrestricted St. Clair Campus	Technology - non capitalized - MS
Jefferson State CC	00531756	Bracken Michael	10/5/2023	\$1,333.33	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	00531757	Brown Keith	10/5/2023	\$48.00	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	00531757	Brown Keith	10/5/2023	\$300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	00531758	Campbell Tracy	10/5/2023	\$40.71	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00531759	Carahsoft Technology Corp	10/5/2023	\$60.97	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	00531760	Central Paper Co Inc	10/5/2023	\$529.26	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	00531761	Chambers Lynn	10/5/2023	\$37.73	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00531761	Chambers Lynn	10/5/2023	\$240.84	AE-Federal Regular 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	00531762	Cheeks Tammara	10/5/2023	\$125.76	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00531763	Connect Parent Corporation	10/5/2023	\$209.82	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	00531764	Decola Anthony	10/5/2023	\$101.06	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	00531764	Decola Anthony	10/5/2023	\$101.06	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	00531764	Decola Anthony	10/5/2023	\$171.80	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	00531764	Decola Anthony	10/5/2023	\$716.90	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00531765	Devaney Sign Service LLC	10/5/2023	\$400.00	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	00531766	Diversified Elevator Service & Equipment Company Inc.	10/5/2023	\$2,380.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00531767	Dyer Nicholas	10/5/2023	\$279.98	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00531768	ECOLAB	10/5/2023	\$398.06	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	00531769	Ennis Jzyk	10/5/2023	\$331.96	Unrestricted Jefferson Campus	Commercial Transportation - OS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	00531769	Ennis Jzyk	10/5/2023	\$103.50	Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC	00531769	Ennis Jzyk	10/5/2023	\$114.00	Unrestricted Jefferson Campus	Lodging - OS
Jefferson State CC	00531769	Ennis Jzyk	10/5/2023	\$33.02	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	00531769	Ennis Jzyk	10/5/2023	\$135.58	Unrestricted Jefferson Campus	Mileage - OS
Jefferson State CC	00531769	Ennis Jzyk	10/5/2023	\$64.60	Unrestricted Jefferson Campus	Other Travel Expenses - OS
Jefferson State CC	00531770	Evans Meats Inc	10/5/2023	\$2,266.69	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	00531771	Fisher Scientific	10/5/2023	\$862.65	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	00531771	Fisher Scientific	10/5/2023	\$1,055.87	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	00531772	Fisher Scientific	10/5/2023	\$864.00	UAB Bridges To Bacc	Materials and Supplies - MS
Jefferson State CC	00531772	Fisher Scientific	10/5/2023	\$968.95	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	00531773	Fisher Scientific	10/5/2023	\$172.68	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	00531774	Global Fire Sprinklers LLC	10/5/2023	\$435.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00531775	Green Lea	10/5/2023	\$1,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	00531776	Greene Greta	10/5/2023	\$186.68	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00531777	Hand Arendall Harrison Sale LLC	10/5/2023	\$45.00	Unrestricted Shared Services	Legal Services - PS
Jefferson State CC	00531778	Hawkins Chelsie	10/5/2023	\$17.88	AE-State Regular 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	00531779	Hodge Mechanical Services LLC	10/5/2023	\$35,412.76	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00531780	Home Depot U.S.A. Inc	10/5/2023	\$184.50	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00531780	Home Depot U.S.A. Inc	10/5/2023	\$206.22	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	00531781	Ingle Timothy	10/5/2023	\$833.34	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	00531782	Inland Seafood - Atlanta	10/5/2023	\$222.12	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	00531783	Johnson Kathleen	10/5/2023	\$157.20	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00531784	K & L Group LLC	10/5/2023	\$5,360.26	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00531785	Landauer Inc	10/5/2023	\$687.75	RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	00531786	Landscape Workshop Parent LLC	10/5/2023	\$14,166.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00531787	Layer 3 Communications LLC	10/5/2023	\$19,010.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	00531788	LeBlanc Vanessa	10/5/2023	\$98.25	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00531789	Liftone LLC	10/5/2023	\$349.31	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00531790	M-POWER Ministries	10/5/2023	\$2,593.00	Spcl Pops Ind Training 2XX2-2XX3	Other Contractual Services - PS
Jefferson State CC	00531791	Marcus Service & Solutions LLC	10/5/2023	\$1,350.00	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	00531791	Marcus Service & Solutions LLC	10/5/2023	\$12,123.23	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00531792	Mayton Patrick	10/5/2023	\$134.73	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00531793	McKinney David	10/5/2023	\$87.25	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00531794	Moore Aaliyah	10/5/2023	\$370.73	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00531795	Motley Charles	10/5/2023	\$274.51	AE-State Regular 2XX2-2XX3	Other Travel Expenses - IS
Jefferson State CC	00531796	Mountain Measurement Inc.	10/5/2023	\$916.50	Unrestricted Shared Services	Subscriptions - OOS
Jefferson State CC	00531797	Naramore Anita	10/5/2023	\$106.11	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00531798	National Junior College Athletic Association	10/5/2023	\$400.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	00531799	O'Henry's Coffee Roasting Co.	10/5/2023	\$321.30	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	00531800	Office Depot	10/5/2023	\$49.45	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	00531800	Office Depot	10/5/2023	\$232.56	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	00531801	Owens Landscape Group LLC	10/5/2023	\$916.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	00531801	Owens Landscape Group LLC	10/5/2023	\$3,125.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	00531801	Owens Landscape Group LLC	10/5/2023	\$3,125.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	00531802	Payne Tamara	10/5/2023	\$64.20	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00531802	Payne Tamara	10/5/2023	\$39.30	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00531803	Phi Theta Kappa	10/5/2023	\$915.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	00531804	Pleasants-Pegues Ticey	10/5/2023	\$1,525.58	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	00531805	Pocket Nurse Enterprises LLC	10/5/2023	\$5,111.05	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	00531807	Publix Super Markets Inc	10/5/2023	\$618.33	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	00531808	Regional Produce Distributors LLC	10/5/2023	\$1,825.90	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	00531809	Richardson Donna	10/5/2023	\$23.06	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00531810	RJ Young Company	10/5/2023	\$75.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	00531810	RJ Young Company	10/5/2023	\$106.82	Unrestricted Chilton Campus	Other Contractual Services - PS
Jefferson State CC	00531810	RJ Young Company	10/5/2023	\$1,072.15	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	00531810	RJ Young Company	10/5/2023	\$11,081.24	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	00531811	Schnuelle Archie	10/5/2023	\$86.00	Unrestricted Shared Services	Professional Development - PS
Jefferson State CC	00531812	Southern Pipe & Supply Co Inc	10/5/2023	\$342.32	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00531813	Spire Alabama Inc.	10/5/2023	\$33.51	Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	00531813	Spire Alabama Inc.	10/5/2023	\$5,814.93	Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	00531813	Spire Alabama Inc.	10/5/2023	\$8,631.44	Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	00531813	Spire Alabama Inc.	10/5/2023	\$13,137.21	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	00531814	Stanley Nathaniel	10/5/2023	\$367.35	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00531815	Starcom Worldwide Inc	10/5/2023	\$444.11	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	00531815	Starcom Worldwide Inc	10/5/2023	\$1,250.00	AARP BTW 50 Plus	Advertising & Promotions - OOS
Jefferson State CC	00531815	Starcom Worldwide Inc	10/5/2023	\$2,389.64	AE-Federal Regular 2XX2-2XX3	Advertising & Promotions - OOS
Jefferson State CC	00531816	Stone Zachary	10/5/2023	\$3,360.00	Field Engineering 2023-026	Other Contractual Services - PS
Jefferson State CC	00531817	Sullivan Terri	10/5/2023	\$92.36	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00531818	Sutton Edreama	10/5/2023	\$41.92	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00531819	TestOut Corporation	10/5/2023	\$2,592.00	AE-State Regular 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	00531820	US Foods Inc.	10/5/2023	\$845.98	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	00531821	VIRCO Inc	10/5/2023	\$1,634.14	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	00531822	Water Works & Sewer Board	10/5/2023	\$1,259.42	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	00531822	Water Works & Sewer Board	10/5/2023	\$6,367.99	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	00531823	WEX Inc	10/5/2023	\$129.35	Unrestricted Jefferson Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	00531823	WEX Inc	10/5/2023	\$344.08	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	00531823	WEX Inc	10/5/2023	\$429.28	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	00531824	Wright Lauren	10/5/2023	\$76.50	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00531829	Canty Anpherne	10/6/2023	\$90.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	00531830	Dehart Michael	10/6/2023	\$1,580.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	00531831	Florence Jeffrey	10/6/2023	\$520.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	00531835	Kennedy Tonja	10/6/2023	\$137.55	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00531845	Wheeler Christopher	10/6/2023	\$220.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	00531846	Whittle Christopher	10/6/2023	\$369.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	!0000033	Barnes & Noble Education Inc.	10/6/2023	\$3,643.80	Bookstore - Shared Services	Bookstore - AP
Jefferson State CC	!0000033	Barnes & Noble Education Inc.	10/6/2023	\$1,194,792.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00531857	AACC	10/12/2023	\$850.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	00531858	Acker Dale	10/12/2023	\$338.37	Unrestricted Shelby Campus	Mileage - IS

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Jefferson State CC	00531859	ACT Inc	10/12/2023	\$66.00	Spcl Pops Ind Training 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	00531859	ACT Inc	10/12/2023	\$1,486.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00531859	ACT Inc	10/12/2023	\$2,068.00	AE-State Regular 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	00531860	ACT Inc	10/12/2023	\$407.00	Spcl Pops Ind Training 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	00531860	ACT Inc	10/12/2023	\$1,091.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00531860	ACT Inc	10/12/2023	\$1,221.00	AE-State Regular 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	00531861	Alabama Power Company	10/12/2023	\$288.69	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	00531861	Alabama Power Company	10/12/2023	\$727.41	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	00531861	Alabama Power Company	10/12/2023	\$1,368.97	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	00531861	Alabama Power Company	10/12/2023	\$1,567.32	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	00531862	Aramark Uniform & Career Apparel Group Inc.	10/12/2023	\$1,260.47	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	00531863	ARCpoint Labs of Birmingham-Greystone	10/12/2023	\$200.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	00531864	Auxiliary Power Systems Inc	10/12/2023	\$500.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00531865	Blue Plains Technology LLC	10/12/2023	\$4,425.00	Unrestricted St. Clair Campus	Technology - non capitalized - MS
Jefferson State CC	00531866	Bobo David	10/12/2023	\$158.90	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00531867	Booth Jennifer	10/12/2023	\$244.77	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00531867	Booth Jennifer	10/12/2023	\$20.00	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	00531868	Burney Roscelia	10/12/2023	\$66.29	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00531869	Burroughs Kelley	10/12/2023	\$451.30	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	00531870	Calhoun Community College Foundation	10/12/2023	\$300.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	00531871	Call Jacob	10/12/2023	\$226.63	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00531872	City of Pell City	10/12/2023	\$75.50	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	00531873	City of Pell City	10/12/2023	\$1,469.91	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	00531874	Cohen Carnaggio Reynolds Inc	10/12/2023	\$7,195.30	R&R Jefferson Campus	Construction in Progress - CE
Jefferson State CC	00531875	Cruso Lisa	10/12/2023	\$57.85	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00531876	Dawkins Stephen	10/12/2023	\$137.16	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00531877	Dell Marketing LP	10/12/2023	\$1,860.36	Spcl Pops Ind 22-23 Equip DCC	Materials and Supplies - MS
Jefferson State CC	00531878	Earl Dudley Associates Inc	10/12/2023	\$419.92	Field Engineering 2023-026	Materials and Supplies - MS
Jefferson State CC	00531879	ECOLAB	10/12/2023	\$1,459.90	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	00531880	Edwards Beverly	10/12/2023	\$73.43	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00531881	Fisher Scientific	10/12/2023	\$98.49	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	00531882	George C Wallace State Community College	10/12/2023	\$400.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	00531883	Global Fire Sprinklers LLC	10/12/2023	\$1,191.85	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00531883	Global Fire Sprinklers LLC	10/12/2023	\$8,583.04	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	00531884	Hamilton Marisa	10/12/2023	\$31.44	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	00531885	Harris Liesl	10/12/2023	\$74.15	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00531886	Henry Schein Inc	10/12/2023	\$15,382.04	Vocational Ed/CTE X2-X3	Equipment - non capitalized - MS
Jefferson State CC	00531886	Henry Schein Inc	10/12/2023	\$15,264.48	Vocational Ed/CTE X2-X3	Materials and Supplies - MS
Jefferson State CC	00531887	Hodge Mechanical Services LLC	10/12/2023	\$403.44	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00531887	Hodge Mechanical Services LLC	10/12/2023	\$32,947.84	R&R Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	00531888	Holley Jamie	10/12/2023	\$72.57	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00531889	Holmes Elizabeth	10/12/2023	\$542.16	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00531889	Holmes Elizabeth	10/12/2023	\$162.57	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00531890	Insurance Systems	10/12/2023	\$3,425.00	Unrestricted Shared Services	Other Contractual Services - PS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	00531891	K & L Group LLC	10/12/2023	\$963.69	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00531892	Kitchens Lauren	10/12/2023	\$216.15	Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	00531893	Marcus Service & Solutions LLC	10/12/2023	\$3,490.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00531894	Mitchell Michael	10/12/2023	\$31.44	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00531895	Municipal and Commercial Uniforms Inc	10/12/2023	\$3,807.30	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00531896	Office Depot	10/12/2023	\$118.05	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	00531896	Office Depot	10/12/2023	\$713.86	AMWF Dev-Indy Grand Prix	Advertising & Promotions - OOS
Jefferson State CC	00531896	Office Depot	10/12/2023	\$630.43	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00531896	Office Depot	10/12/2023	\$2,544.21	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	00531897	Office Depot	10/12/2023	\$39.50	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	00531898	Opportunity Systems Incorporating Independence LLC	10/12/2023	\$774.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	00531899	Pettway Silvia	10/12/2023	\$250.34	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00531900	Pitney Bowes Credit Corp.	10/12/2023	\$2,229.33	R&R Jefferson Campus	Postage - OOS
Jefferson State CC	00531901	Pocket Nurse Enterprises LLC	10/12/2023	\$264.78	Vocational Ed/CTE X2-X3	Equipment - non capitalized - MS
Jefferson State CC	00531901	Pocket Nurse Enterprises LLC	10/12/2023	\$600.06	Vocational Ed/CTE X2-X3	Materials and Supplies - MS
Jefferson State CC	00531901	Pocket Nurse Enterprises LLC	10/12/2023	\$18,292.15	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	00531902	Pugh Sandra	10/12/2023	\$112.50	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	00531902	Pugh Sandra	10/12/2023	\$37.07	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00531903	Republic Services Inc.	10/12/2023	\$96.66	Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	00531903	Republic Services Inc.	10/12/2023	\$1,480.37	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	00531904	S & S Automotive LLC	10/12/2023	\$2,269.70	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00531905	Schnuelle Archie	10/12/2023	\$1,300.00	Unrestricted Shared Services	Professional Development - PS
Jefferson State CC	00531906	Scott James	10/12/2023	\$167.68	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00531907	Servicewear Apparel Inc.	10/12/2023	\$3,153.60	Dual Enrollment Sch. 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	00531908	Smith Frederick	10/12/2023	\$480.00	Heavy Equip Operator 2023-027	Other Contractual Services - PS
Jefferson State CC	00531909	Southern Assoc of Colleges & Schools	10/12/2023	\$325.00	Unrestricted Chilton Campus	Registration Fees- OS
Jefferson State CC	00531909	Southern Assoc of Colleges & Schools	10/12/2023	\$325.00	Unrestricted Jefferson Campus	Registration Fees- OS
Jefferson State CC	00531909	Southern Assoc of Colleges & Schools	10/12/2023	\$1,300.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	00531910	Staples Contract & Commercial Inc	10/12/2023	\$88.28	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00531910	Staples Contract & Commercial Inc	10/12/2023	\$303.76	Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	00531911	Staples Contract & Commercial LLC	10/12/2023	\$3,349.29	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	00531912	Strickland Paper Company Inc	10/12/2023	\$14,230.40	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	00531913	Turner Richard	10/12/2023	\$200.00	Sigma Kappa Delta	Deposit Liabilities - AP
Jefferson State CC	00531914	University of Alabama Health Services Foundation P.C.	10/12/2023	\$1,600.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	00531915	US Foods Inc.	10/12/2023	\$79.11	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	00531916	Valhalla Board Game Cafe	10/12/2023	\$300.00	Sigma Kappa Delta	Deposit Liabilities - AP
Jefferson State CC	00531917	Water Works & Sewer Board	10/12/2023	\$568.25	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	230187	Starnes Jane	10/13/2023	\$2,650.54	Unrestricted Shared Services	Payroll
Jefferson State CC	230188	Cruso Lisa	10/13/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	230189	Hudson Jasmine	10/13/2023	\$1,976.95	Unrestricted Shared Services	Payroll
Jefferson State CC	230190	Harris Seena	10/13/2023	\$2,293.79	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230191	Wallace Preston	10/13/2023	\$2,866.08	Unrestricted Shared Services	Payroll
Jefferson State CC	230192	Ray Beth	10/13/2023	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	230193	Brown Ami	10/13/2023	\$1,455.75	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	230194	Deason Vicki	10/13/2023	\$1,523.63	Unrestricted Distance Ed	Payroll
Jefferson State CC	230195	McLendon Rita	10/13/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	230196	Boackle Emil	10/13/2023	\$1,936.96	Unrestricted Shared Services	Payroll
Jefferson State CC	230197	Deloach Merissa	10/13/2023	\$1,936.67	Unrestricted Shared Services	Payroll
Jefferson State CC	230198	Liddle Christiana	10/13/2023	\$1,579.75	Unrestricted Shared Services	Payroll
Jefferson State CC	230199	Braswell Gail	10/13/2023	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	230200	Lewis Andrea	10/13/2023	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	230201	Dobbins William	10/13/2023	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	230202	Ali Donna	10/13/2023	\$834.50	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	230202	Ali Donna	10/13/2023	\$834.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230203	Finch Tamara	10/13/2023	\$1,713.63	Unrestricted Shared Services	Payroll
Jefferson State CC	230204	Coker Pamela	10/13/2023	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	230205	Dawson Alyssa	10/13/2023	\$1,445.67	Unrestricted Shared Services	Payroll
Jefferson State CC	230206	Roseberry Tara	10/13/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	230207	Hamilton-Williams Margaret	10/13/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	230208	Eatman Chinyere	10/13/2023	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	230209	Cooper Ginger	10/13/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	230210	Grady Octavia	10/13/2023	\$1,936.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230211	Naramore Anna	10/13/2023	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230212	Pugh Sandra	10/13/2023	\$2,740.08	Unrestricted Shared Services	Payroll
Jefferson State CC	230213	Baker Precious	10/13/2023	\$1,758.08	Unrestricted Shared Services	Payroll
Jefferson State CC	230214	Pickens Elizabeth	10/13/2023	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	230215	Hughes Tina	10/13/2023	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	230216	Turner Jeanie	10/13/2023	\$3,456.54	Unrestricted Shared Services	Payroll
Jefferson State CC	230217	Anderson Davida	10/13/2023	\$1,668.71	Unrestricted Shared Services	Payroll
Jefferson State CC	230218	Burney Roscelia	10/13/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	230219	Carpenter Valencia	10/13/2023	\$2,070.63	Unrestricted Shared Services	Payroll
Jefferson State CC	230220	Castleberry James	10/13/2023	\$1,713.42	Unrestricted Shared Services	Payroll
Jefferson State CC	230221	Collins Angela	10/13/2023	\$2,865.21	Unrestricted Shared Services	Payroll
Jefferson State CC	230222	Douglas Susan	10/13/2023	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	230223	Duncan Leconyea	10/13/2023	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230224	Fraser Thompson Stacye	10/13/2023	\$2,695.38	Unrestricted Shared Services	Payroll
Jefferson State CC	230225	Greene Greta	10/13/2023	\$2,025.83	Unrestricted Shared Services	Payroll
Jefferson State CC	230226	Howard Amber	10/13/2023	\$1,624.38	Unrestricted Shared Services	Payroll
Jefferson State CC	230227	Jones Juanita	10/13/2023	\$2,421.68	Unrestricted Shared Services	Payroll
Jefferson State CC	230228	Kimble Lisa	10/13/2023	\$2,856.97	Unrestricted Shared Services	Payroll
Jefferson State CC	230229	Milton Lorrie	10/13/2023	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	230230	Minter Shondrika	10/13/2023	\$2,070.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230231	Pettway Silvia	10/13/2023	\$2,412.58	Success Coach 2XX3-2XX4	Payroll
Jefferson State CC	230232	Pippens Amberetta	10/13/2023	\$2,532.53	Unrestricted Shared Services	Payroll
Jefferson State CC	230233	Sipe James	10/13/2023	\$1,669.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230234	Smith Heather	10/13/2023	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	230235	Smith Ronda	10/13/2023	\$2,389.08	Unrestricted Shared Services	Payroll
Jefferson State CC	230236	Urbahns Laura	10/13/2023	\$2,293.79	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	230237	Harris John	10/13/2023	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	230238	Hawkins Chelsie	10/13/2023	\$1,936.67	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	230239	Clark Natalya	10/13/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	230240	Cobb Rose	10/13/2023	\$2,716.35	Unrestricted Shared Services	Payroll
Jefferson State CC	230241	Ezell Laura	10/13/2023	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	230242	Smith Lareatha	10/13/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	230243	Williams Sonja	10/13/2023	\$2,382.83	Unrestricted Shared Services	Payroll
Jefferson State CC	230244	Holman Beatrice	10/13/2023	\$2,159.83	Unrestricted Shared Services	Payroll
Jefferson State CC	230245	Barranger Lauren	10/13/2023	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	230246	Brown Cassandra	10/13/2023	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	230247	Cimalore Beverly	10/13/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	230248	Fisher Debra	10/13/2023	\$2,395.22	Unrestricted Shared Services	Payroll
Jefferson State CC	230249	Hagood Anita	10/13/2023	\$1,758.08	Unrestricted Shared Services	Payroll
Jefferson State CC	230250	Holderfield Mandy	10/13/2023	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230251	Key Karen	10/13/2023	\$2,695.38	Unrestricted Shared Services	Payroll
Jefferson State CC	230252	Lauderdale Jacqulon	10/13/2023	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	230253	Lewis Scott	10/13/2023	\$1,267.25	Unrestricted Shared Services	Payroll
Jefferson State CC	230254	Stewart Aaron	10/13/2023	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	230255	Swann Christopher	10/13/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	230256	Chamblin Juanita	10/13/2023	\$3,387.90	Unrestricted Shared Services	Payroll
Jefferson State CC	230257	Pullum Quanda	10/13/2023	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	230258	Sutton Edreama	10/13/2023	\$2,981.36	Unrestricted Shared Services	Payroll
Jefferson State CC	230259	Jones Oniki	10/13/2023	\$1,392.58	Unrestricted Shared Services	Payroll
Jefferson State CC	230260	Cooper Jay	10/13/2023	\$1,579.75	Unrestricted Shared Services	Payroll
Jefferson State CC	230261	Borden Leslie	10/13/2023	\$1,445.92	Unrestricted Shared Services	Payroll
Jefferson State CC	230262	Carson William	10/13/2023	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	230263	James Selena	10/13/2023	\$2,159.83	Unrestricted Shared Services	Payroll
Jefferson State CC	230264	Lockett Earnest	10/13/2023	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	230265	McDonald Thomas	10/13/2023	\$2,865.21	Unrestricted Shared Services	Payroll
Jefferson State CC	230266	Nathan Charlie	10/13/2023	\$1,624.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230267	Newfield Charles	10/13/2023	\$2,204.46	Unrestricted Chilton Campus	Payroll
Jefferson State CC	230268	Powrzasnas Rodney	10/13/2023	\$2,967.51	Unrestricted Shared Services	Payroll
Jefferson State CC	230269	Shorter Garland	10/13/2023	\$2,509.68	Unrestricted Shared Services	Payroll
Jefferson State CC	230270	Sullivan Terri	10/13/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	230271	Collar Danielle	10/13/2023	\$1,981.21	Unrestricted Shared Services	Payroll
Jefferson State CC	230272	Cunningham Velma	10/13/2023	\$1,803.17	Unrestricted Shared Services	Payroll
Jefferson State CC	230273	Eason Haley	10/13/2023	\$1,401.21	Unrestricted Shared Services	Payroll
Jefferson State CC	230274	Payne Russell	10/13/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	230275	Pendleton Carolyn	10/13/2023	\$1,112.25	Unrestricted Shared Services	Payroll
Jefferson State CC	230276	Sanders Bernard	10/13/2023	\$2,115.71	Unrestricted Shared Services	Payroll
Jefferson State CC	230277	Stockley Ginger	10/13/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	230278	Brown Mavis	10/13/2023	\$1,401.21	Unrestricted Shared Services	Payroll
Jefferson State CC	230279	Cooper-Cox Robbie	10/13/2023	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	230280	Crenshaw Lakeila	10/13/2023	\$1,311.87	Unrestricted Shared Services	Payroll



# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	230281	Duchock Anita	10/13/2023	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	230282	Johnson Gayle	10/13/2023	\$919.29	Unrestricted Shared Services	Payroll
Jefferson State CC	230283	Kimbrell Skyler	10/13/2023	\$1,802.75	Unrestricted Shared Services	Payroll
Jefferson State CC	230284	Lattimore Rosetta	10/13/2023	\$1,356.63	Unrestricted Shared Services	Payroll
Jefferson State CC	230285	Mathis Brenda	10/13/2023	\$1,713.88	Unrestricted Shared Services	Payroll
Jefferson State CC	230286	McDaniel Barry	10/13/2023	\$1,267.25	Unrestricted Shared Services	Payroll
Jefferson State CC	230287	Vann Rowella	10/13/2023	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	230288	Washington Destin	10/13/2023	\$1,624.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230289	Washington Sheila	10/13/2023	\$1,177.96	Unrestricted Shared Services	Payroll
Jefferson State CC	230290	Kent Eric	10/13/2023	\$1,267.25	Unrestricted Shared Services	Payroll
Jefferson State CC	230291	Wynn Michael	10/13/2023	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	230292	Abad Fortunato	10/13/2023	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230293	Asprodites Rebekah	10/13/2023	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230294	Baskin Amber	10/13/2023	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230295	Bizzell Dorothy	10/13/2023	\$1,050.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230296	Braden Melissa	10/13/2023	\$1,137.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230297	Broome Kristy	10/13/2023	\$1,260.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230298	Brown Charlotte	10/13/2023	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230299	Campbell Mae	10/13/2023	\$490.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230300	Carter Bryna	10/13/2023	\$1,225.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230301	Chen Ja Lin	10/13/2023	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230302	Coleman Carolyn	10/13/2023	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230303	Cook Megan	10/13/2023	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230304	Corbett Ronda	10/13/2023	\$784.43	Unrestricted Shared Services	Payroll
Jefferson State CC	230305	Cunningham Dana	10/13/2023	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230306	Denton Kayla	10/13/2023	\$385.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230307	Duke Juanita	10/13/2023	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230308	Dykes Betty	10/13/2023	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230309	Floyd Natalie	10/13/2023	\$358.75	Unrestricted Shared Services	Payroll
Jefferson State CC	230310	Gomez Joseph	10/13/2023	\$1,207.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230311	Gonzalez Danielle	10/13/2023	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230312	Gregson Christa	10/13/2023	\$1,015.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230313	Hall Daniel	10/13/2023	\$227.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230314	Holifield Myra	10/13/2023	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230315	Johnson Laurie	10/13/2023	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230316	Jones Christina	10/13/2023	\$735.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230317	Jones D'Angelo	10/13/2023	\$1,225.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230318	Kersh Natasha	10/13/2023	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230319	Lindsey Elizabeth	10/13/2023	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230320	Manning Janel	10/13/2023	\$945.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230321	McEntire Ann	10/13/2023	\$1,050.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230322	Miller Shaleen	10/13/2023	\$455.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230323	O'Daniel Jessica	10/13/2023	\$87.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230324	Odom Donna	10/13/2023	\$35.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	230325	Pair Edward	10/13/2023	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230326	Saemaldaher Melanie	10/13/2023	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230327	Scalf Jonathon	10/13/2023	\$1,260.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230328	Smith Briania	10/13/2023	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230329	Smith Kandice	10/13/2023	\$555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230330	Stewart Amethyst	10/13/2023	\$245.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230331	Torres Jessica	10/13/2023	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230332	Tubbs Carrie	10/13/2023	\$525.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230333	Turner Taylor	10/13/2023	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230334	Vanderbleek Natalie	10/13/2023	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230335	Vinson Katelyn	10/13/2023	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230336	Wallis Howard	10/13/2023	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230337	Washington Felisa	10/13/2023	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230338	Wheat Darby	10/13/2023	\$595.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230339	White Kelley	10/13/2023	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230340	Williams Donna	10/13/2023	\$1,050.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230341	Williams Whitney	10/13/2023	\$72.43	Unrestricted Shared Services	Payroll
Jefferson State CC	230342	Jordan Timika	10/13/2023	\$726.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230343	Yates Lanette	10/13/2023	\$330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230344	Akerman Cole	10/13/2023	\$348.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230345	Gray George	10/13/2023	\$232.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230346	Harvey Richard	10/13/2023	\$727.14	Unrestricted Shared Services	Payroll
Jefferson State CC	230347	Johnson Trenton	10/13/2023	\$1,102.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230348	King Dalton	10/13/2023	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230349	McDonnell Kyle	10/13/2023	\$1,347.86	Unrestricted Shared Services	Payroll
Jefferson State CC	230350	McLaughlin Phillip	10/13/2023	\$464.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230351	Nabors Stephen	10/13/2023	\$1,073.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230352	Panepento Matthew	10/13/2023	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230353	Raymond Thomas	10/13/2023	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230354	Simmons Arlon	10/13/2023	\$1,189.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230355	Trammell Chase	10/13/2023	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230356	Waits James	10/13/2023	\$348.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230357	Archie Ashley	10/13/2023	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230358	Smith Lisa	10/13/2023	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230359	Fowler Meela	10/13/2023	\$1,900.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230360	Hinton William	10/13/2023	\$1,900.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230361	Wade William	10/13/2023	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230362	Stephens Sheila	10/13/2023	\$1,045.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230363	Barnes Gregory	10/13/2023	\$460.00	Payroll Clearing Fund	Payroll
Jefferson State CC	230364	Blackmon Archie	10/13/2023	\$874.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	230365	Brown Edith	10/13/2023	\$644.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	230366	Callins Lillian	10/13/2023	\$655.50	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	230367	Coleman Henry	10/13/2023	\$874.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	230368	Cook Kimberly	10/13/2023	\$322.00	AE-State Regular 2XX2-2XX3	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	230369	Davis Jeffrey	10/13/2023	\$935.34	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	230370	Dixon Aldenero	10/13/2023	\$793.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	230371	Hargrove Tearra	10/13/2023	\$684.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	230372	Hawkins Felita	10/13/2023	\$684.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	230373	Irby Helen	10/13/2023	\$184.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	230374	Jones Vickie	10/13/2023	\$874.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	230375	Malone Valencia	10/13/2023	\$782.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	230376	Markovitz Yevonne	10/13/2023	\$874.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	230377	Morgan Mary	10/13/2023	\$235.75	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	230378	Nixon Lisa	10/13/2023	\$414.00	Payroll Clearing Fund	Payroll
Jefferson State CC	230379	Parr Michele	10/13/2023	\$782.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	230380	Pearson Regina	10/13/2023	\$684.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	230381	Riggins Resha	10/13/2023	\$310.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	230382	Rudd Julia	10/13/2023	\$402.50	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	230383	Sanders Anthony Michael	10/13/2023	\$736.00	AE-Federal Regular 2XX2-2XX3	Payroll
Jefferson State CC	230384	Sheikh Linda	10/13/2023	\$483.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	230385	Snider Ken	10/13/2023	\$910.86	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	230386	Spraberry Mollie	10/13/2023	\$440.16	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	230387	Sweatt Helen	10/13/2023	\$690.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	230388	Tucker Selestia	10/13/2023	\$276.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	230389	Vinson Phyllis	10/13/2023	\$575.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	230390	White Barbara	10/13/2023	\$828.00	AE-State Regular 2XX2-2XX3	Payroll
Jefferson State CC	230391	Foster Richard	10/13/2023	\$852.72	Unrestricted Shared Services	Payroll
Jefferson State CC	230392	Frank Theresa	10/13/2023	\$852.72	Unrestricted Shared Services	Payroll
Jefferson State CC	230393	Smith Victoria	10/13/2023	\$388.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230394	Charping Ronda	10/13/2023	\$1,045.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230395	O'Hern David	10/13/2023	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230396	Addington Jennifer	10/13/2023	\$1,634.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230397	Arnone April	10/13/2023	\$430.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230398	Baldwin Gennia	10/13/2023	\$1,118.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230399	Barnett Chesca	10/13/2023	\$208.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230400	Burgess Laura	10/13/2023	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230401	Burpo Regina	10/13/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230402	Chappel Delena	10/13/2023	\$322.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230403	Cobb Jonathan	10/13/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230404	Daniels Brent	10/13/2023	\$129.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230405	Elliott Kandra	10/13/2023	\$1,518.40	Unrestricted Shared Services	Payroll
Jefferson State CC	230406	Flanagan Soneaqua	10/13/2023	\$1,526.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230407	Fletcher La'Toya	10/13/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230408	Franklin April	10/13/2023	\$430.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230409	Gray Lisa	10/13/2023	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230410	Hollingsworth Donna	10/13/2023	\$86.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230411	Knost Melissa	10/13/2023	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230412	Lee Hobert	10/13/2023	\$129.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	230413	Marshall Tommisene	10/13/2023	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230414	McLain Christine	10/13/2023	\$1,102.00	Women's Fund-Bham Healthcare	Payroll
Jefferson State CC	230415	Mills Justin	10/13/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230416	Murphy Penny	10/13/2023	\$322.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230417	Parsons Charles	10/13/2023	\$279.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230418	Payne Angela	10/13/2023	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230419	Prad Chinavia	10/13/2023	\$525.89	Unrestricted Shared Services	Payroll
Jefferson State CC	230420	Pullen Lacey	10/13/2023	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230421	Purdy Zane	10/13/2023	\$387.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230422	Sloan Kevin	10/13/2023	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230423	Suttle Debra	10/13/2023	\$430.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230424	Travis Adrienne	10/13/2023	\$430.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230425	Willis Erica	10/13/2023	\$1,290.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230426	Busby Yvette	10/13/2023	\$988.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230427	Jones Lesia	10/13/2023	\$573.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230428	Glover Anita	10/13/2023	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230429	Stewart Janice	10/13/2023	\$672.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230430	Weems Bryant Denise	10/13/2023	\$514.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230431	Amerson-Dobbs Jessica	10/13/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230432	Cannon Kimberly	10/13/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230433	Dancy Darryl	10/13/2023	\$418.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230434	Gumbs Andrea	10/13/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230435	Hairston Ella	10/13/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230436	Moore Shanine	10/13/2023	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230437	Payne Adrian	10/13/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230438	Smith Debra	10/13/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230439	Wood Kelly	10/13/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230440	Wilson Candace	10/13/2023	\$684.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230441	Allen Felicia	10/13/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230442	Allen Vicki	10/13/2023	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230443	Amyin Hanan	10/13/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230444	Bailey Alyssa	10/13/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230445	Carruba Lorrie	10/13/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230446	Cashmore Jeffrey	10/13/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230447	Cooper Aeneas	10/13/2023	\$459.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230448	Dunning William	10/13/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230449	Duren Courtney	10/13/2023	\$425.25	Unrestricted Shared Services	Payroll
Jefferson State CC	230450	Dye Leah	10/13/2023	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230451	Edwards Tracy	10/13/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230452	Faulk Marilyn	10/13/2023	\$229.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230453	Gilchrist Willie	10/13/2023	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230454	Key Jacob	10/13/2023	\$398.25	Unrestricted Shared Services	Payroll
Jefferson State CC	230455	Kirkland Olivia	10/13/2023	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230456	Marbury Patricia	10/13/2023	\$703.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	230457	McDonald Timothy	10/13/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230458	Merritt Adrienne	10/13/2023	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230459	Morgan Rickey	10/13/2023	\$486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230460	Rheaume Stephanie	10/13/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230461	Towery Clare	10/13/2023	\$459.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230462	White Sandra	10/13/2023	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230463	Zandi Nader	10/13/2023	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230464	Benton Joshua	10/13/2023	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230465	Brown-Ward Maurita	10/13/2023	\$418.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230466	Crim Margaret	10/13/2023	\$697.60	Unrestricted Shared Services	Payroll
Jefferson State CC	230467	Kirk Willodean	10/13/2023	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230468	Lewis Stephanie	10/13/2023	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230469	Prevo Deborah	10/13/2023	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230470	Stanford Jordan	10/13/2023	\$459.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230471	Culver Cynthia	10/13/2023	\$760.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230472	Gillham Martha	10/13/2023	\$608.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230473	Allen Ryan	10/13/2023	\$276.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230474	Aycock Michael	10/13/2023	\$900.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230475	Boggan Brenda	10/13/2023	\$600.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230476	Burton Kenneth	10/13/2023	\$1,150.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230477	Butler Neil	10/13/2023	\$1,127.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230478	Chandler James	10/13/2023	\$600.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230479	Channel Raymond	10/13/2023	\$1,150.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230480	Cornner Thaddeus	10/13/2023	\$1,104.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230481	Crowe Jeffrey	10/13/2023	\$736.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230482	Harrell John	10/13/2023	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230483	Harrell Ramona	10/13/2023	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230484	Hedrick Charles	10/13/2023	\$1,150.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230485	Hicks Alan	10/13/2023	\$1,058.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230486	Howard Dwayne	10/13/2023	\$736.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230487	Johnson Marsha	10/13/2023	\$736.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230488	Lovelace Michael	10/13/2023	\$874.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230489	Putman James	10/13/2023	\$954.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230490	Schnuelle Archie	10/13/2023	\$874.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230491	Shobe Phillip	10/13/2023	\$1,334.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230492	Smith David	10/13/2023	\$1,150.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230493	Traywick Herbert	10/13/2023	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230494	Turner Yolanda	10/13/2023	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230495	Partain Mark	10/13/2023	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230496	Steele Pamela	10/13/2023	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230497	Burge Kathy	10/13/2023	\$256.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230498	Partain Daniel	10/13/2023	\$202.50	Unrestricted Shared Services	Payroll
Jefferson State CC	00531968	AACC	10/18/2023	\$1,050.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	00531969	ACCS Human Resources Management Association	10/18/2023	\$250.00	Unrestricted Shared Services	Memberships - PS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	00531970	AL Association of Student Financial Aid Administrators	10/18/2023	\$250.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	00531971	AL Association of Student Financial Aid Administrators	10/18/2023	\$325.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	00531972	AL Association of Student Financial Aid Administrators	10/18/2023	\$325.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	00531973	AL Association of Student Financial Aid Administrators	10/18/2023	\$325.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	00531974	Alabama Association on Higher Education and Disability	10/18/2023	\$40.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	00531975	Alabama Banner Users Group	10/18/2023	\$455.00	Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	00531976	Alabama Banner Users Group	10/18/2023	\$455.00	Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	00531977	Alabama Banner Users Group	10/18/2023	\$385.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	00531978	Alabama Power Company	10/18/2023	\$28.00	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	00531979	Alcohol and Drug Abuse Council Inc.	10/18/2023	\$877.20	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	00531980	Alexander Zachary	10/18/2023	\$186.68	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00531981	American Veterinary	10/18/2023	\$1,735.00	Unrestricted Distance Ed	Accreditation Expense - PS
Jefferson State CC	00531982	Arnold Erin	10/18/2023	\$30.24	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	00531983	AT&T Mobility National Accounts LLC	10/18/2023	\$71.66	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	00531983	AT&T Mobility National Accounts LLC	10/18/2023	\$104.40	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	00531983	AT&T Mobility National Accounts LLC	10/18/2023	\$41.24	SNAP 2XX1-2XX2	Wireless Phones - UC
Jefferson State CC	00531983	AT&T Mobility National Accounts LLC	10/18/2023	\$171.45	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	00531984	Bacani Tanja	10/18/2023	\$106.50	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	00531985	Bennett Kim	10/18/2023	\$74.46	Mu Alpha Theta	Deposit Liabilities - AP
Jefferson State CC	00531986	Bigbee Leah	10/18/2023	\$306.34	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00531987	Blackmon Archie	10/18/2023	\$223.36	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	00531988	Bobo Cynthia	10/18/2023	\$73.36	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00531989	Call Jacob	10/18/2023	\$3,647.67	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	00531989	Call Jacob	10/18/2023	\$1,273.79	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	00531989	Call Jacob	10/18/2023	\$547.76	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00531989	Call Jacob	10/18/2023	\$144.10	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00531989	Call Jacob	10/18/2023	\$2,236.07	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	00531989	Call Jacob	10/18/2023	\$1,402.70	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	00531989	Call Jacob	10/18/2023	\$534.50	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	00531990	Campbell Tracy	10/18/2023	\$43.23	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00531991	Caskey Connie	10/18/2023	\$49.91	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00531992	CDW Government Inc	10/18/2023	\$487.56	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	00531993	Center Point Fire District	10/18/2023	\$25.00	Unrestricted Shared Services	Water & Sewer - UC
Jefferson State CC	00531994	Charter Communications Holdings LLC	10/18/2023	\$152.98	Unrestricted Shared Services	Internet - UC
Jefferson State CC	00531994	Charter Communications Holdings LLC	10/18/2023	\$149.96	Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC	00531995	Coker Pamela	10/18/2023	\$63.14	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00531996	Cummings Frances	10/18/2023	\$134.97	Unrestricted Shared Services	Accreditation Expense - PS
Jefferson State CC	00531997	Daffron Cristy	10/18/2023	\$94.32	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	00531998	Devaney Sign Service LLC	10/18/2023	\$2,375.00	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	00531999	Dobbins William	10/18/2023	\$50.52	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	00532000	Economic Development Association of Alabama	10/18/2023	\$575.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	00532001	Fisher Debra	10/18/2023	\$213.53	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532002	Hedrick Charles	10/18/2023	\$225.19	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532003	Henry Schein Inc	10/18/2023	\$6,844.20	Vocational Ed/CTE X2-X3	Equipment - non capitalized - MS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	00532004	Hodge Mechanical Services LLC	10/18/2023	\$5,604.75	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532005	Home Depot U.S.A. Inc.	10/18/2023	\$1,559.65	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532006	K & L Group LLC	10/18/2023	\$1,506.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532006	K & L Group LLC	10/18/2023	\$44,671.00	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532007	Kelly Angela	10/18/2023	\$94.19	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532008	Kin Nicholas	10/18/2023	\$175.54	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	00532009	Landscape Workshop Parent LLC	10/18/2023	\$5,900.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532010	Layer 3 Communications Llc	10/18/2023	\$84,457.40	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	00532011	McClung Britney	10/18/2023	\$89.80	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532012	Mitchell Joseph	10/18/2023	\$108.65	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00532013	Moore Kenneth	10/18/2023	\$111.81	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00532014	National Organization for Student Success	10/18/2023	\$475.00	Unrestricted Shelby Campus	Registration Fees- OS
Jefferson State CC	00532015	Palmerdale Fire District	10/18/2023	\$67.29	Unrestricted Shared Services	Water & Sewer - UC
Jefferson State CC	00532016	Partain Mark	10/18/2023	\$31.44	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532017	Ralya Janice	10/18/2023	\$474.00	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	00532017	Ralya Janice	10/18/2023	\$400.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	00532018	Ramsey Casey	10/18/2023	\$190.87	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00532019	Rittenhouse	10/18/2023	\$109.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	00532020	RJ Young Company	10/18/2023	\$22.50	Unrestricted Jefferson Campus	Printing and Binding - OOS
Jefferson State CC	00532021	Schnuelle Archie	10/18/2023	\$291.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	00532021	Schnuelle Archie	10/18/2023	\$417.23	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532021	Schnuelle Archie	10/18/2023	\$175.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	00532022	Skopenow Inc.	10/18/2023	\$7,000.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	00532023	Spire Alabama Inc.	10/18/2023	\$36.28	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	00532024	State of Alabama	10/18/2023	\$40,920.00	Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	00532025	State of Alabama	10/18/2023	\$390,097.00	Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	00532026	Sweatt Wendy	10/18/2023	\$31.05	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	00532026	Sweatt Wendy	10/18/2023	\$6.00	Unrestricted Jefferson Campus	Other Travel Expenses - IS
Jefferson State CC	00532027	Townes Kevin	10/18/2023	\$137.35	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00532028	Two Roads Inc.	10/18/2023	\$7,700.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	00532029	Union State Insurance Inc.	10/18/2023	\$110,311.00	Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	00532030	US Foods Inc.	10/18/2023	\$569.55	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	00532031	Varsity Brands Holding Co. Inc.	10/18/2023	\$9,515.08	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00532032	W W Grainger Inc	10/18/2023	\$100.55	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	00532032	W W Grainger Inc	10/18/2023	\$600.18	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	00532032	W W Grainger Inc	10/18/2023	\$600.18	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	00532033	Wallace Preston	10/18/2023	\$268.55	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00532034	Warren Germaine	10/18/2023	\$366.80	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	00532035	Water Works & Sewer Board	10/18/2023	\$10,498.21	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	00532036	White Pamela	10/18/2023	\$501.95	Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC	00532036	White Pamela	10/18/2023	\$201.50	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	00532036	White Pamela	10/18/2023	\$1,061.24	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	00532036	White Pamela	10/18/2023	\$106.89	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	00532041	Alabama Association of Polygraph Examiners	10/24/2023	\$200.00	Unrestricted Shared Services	Registration Fees- IS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	00532042	Alabama Industrial Supplies	10/24/2023	\$436.88	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	00532043	Alabama Power Company	10/24/2023	\$39,871.39	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	00532044	Alabama Power Company	10/24/2023	\$165.22	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	00532045	Alabama Power Company	10/24/2023	\$978.70	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	00532046	Alabama Power Company	10/24/2023	\$4,763.16	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	00532047	Alabama Power Company	10/24/2023	\$17,704.86	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	00532048	Alabama Power Company	10/24/2023	\$1,731.54	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	00532049	Alabama Power Company	10/24/2023	\$3,294.30	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	00532050	Alabama Power Company	10/24/2023	\$24,883.47	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	00532051	Alabama Water Utilities Inc	10/24/2023	\$1,630.80	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	00532052	Alcohol and Drug Abuse Council Inc.	10/24/2023	\$800.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	00532053	Assessment Technologies Institute LLC	10/24/2023	\$500.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00532055	Bobo Cynthia	10/24/2023	\$70.74	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00532055	Bobo Cynthia	10/24/2023	\$39.00	Unrestricted Shelby Campus	Other Travel Expenses - IS
Jefferson State CC	00532056	Bolton Christie	10/24/2023	\$66.16	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00532057	Call Jacob	10/24/2023	\$1,355.23	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	00532057	Call Jacob	10/24/2023	\$2,277.17	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00532057	Call Jacob	10/24/2023	\$471.92	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	00532058	Cayenne Creative Group Inc.	10/24/2023	\$122,559.74	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	00532059	CDW Government Inc	10/24/2023	\$1,811.29	Unrestricted Jefferson Campus	Equipment - non capitalized - MS
Jefferson State CC	00532060	City of Clanton	10/24/2023	\$16.91	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	00532061	City of Clanton	10/24/2023	\$26.73	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	00532062	City of Clanton	10/24/2023	\$430.66	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	00532063	Daffron Cristy	10/24/2023	\$51.09	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	00532064	Deason Vicki	10/24/2023	\$670.79	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	00532065	Dehart Michael	10/24/2023	\$890.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	00532066	Economic Development Association of Alabama	10/24/2023	\$450.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	00532067	Get Rhythm LLC	10/24/2023	\$1,000.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	00532069	Graves Barry	10/24/2023	\$165.45	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532070	Harris Patricia	10/24/2023	\$78.50	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00532071	Hill Cynthia	10/24/2023	\$30.13	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	00532071	Hill Cynthia	10/24/2023	\$3.00	Unrestricted Jefferson Campus	Other Travel Expenses - IS
Jefferson State CC	00532072	Hodge Mechanical Services LLC	10/24/2023	\$5,886.83	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532073	Indiana Furniture Industries Inc	10/24/2023	\$4,635.14	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	00532074	Informatics Holdings Inc.	10/24/2023	\$4,314.60	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	00532075	K & L Group LLC	10/24/2023	\$706.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532076	Ken Richardson Landscape & Lawn Care Inc	10/24/2023	\$960.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	00532077	Kimble Lisa	10/24/2023	\$151.96	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532078	Landscape Workshop Parent LLC	10/24/2023	\$1,775.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532080	Marcus Service & Solutions LLC	10/24/2023	\$2,825.16	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532081	Miller Stephanie	10/24/2023	\$92.75	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00532082	Mississippi Gulf Coast Community College	10/24/2023	\$550.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	00532083	MPG Tent Rentals	10/24/2023	\$5,319.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	00532084	National Organization for Student Success	10/24/2023	\$475.00	Unrestricted Shelby Campus	Registration Fees- OS



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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	00532085	Office Depot	10/24/2023	\$9,492.62	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	00532085	Office Depot	10/24/2023	\$31.56	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	00532085	Office Depot	10/24/2023	\$40.08	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	00532086	Office Depot	10/24/2023	\$29.97	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	00532086	Office Depot	10/24/2023	\$668.26	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00532086	Office Depot	10/24/2023	\$39.50	Unrestricted Shelby Campus	Printing and Binding - OOS
Jefferson State CC	00532086	Office Depot	10/24/2023	\$356.56	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	00532087	Pocket Nurse Enterprises LLC	10/24/2023	\$1,547.57	Hugh Kaul Foundation	Materials and Supplies - MS
Jefferson State CC	00532089	Pullum Quanda	10/24/2023	\$224.50	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	00532089	Pullum Quanda	10/24/2023	\$596.24	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	00532089	Pullum Quanda	10/24/2023	\$387.42	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532090	Schnuelle Archie	10/24/2023	\$219.00	Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	00532091	Shobe Phillip	10/24/2023	\$111.35	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532092	Staples Contract & Commercial Inc	10/24/2023	\$51.77	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	00532092	Staples Contract & Commercial Inc	10/24/2023	\$229.68	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	00532092	Staples Contract & Commercial Inc	10/24/2023	\$358.52	Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	00532092	Staples Contract & Commercial Inc	10/24/2023	\$1,184.68	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00532092	Staples Contract & Commercial Inc	10/24/2023	\$1,367.78	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	00532092	Staples Contract & Commercial Inc	10/24/2023	\$2,708.50	AE-Federal Regular 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	00532093	State of Alabama	10/24/2023	\$4,000.00	Unrestricted Distance Ed	Memberships - PS
Jefferson State CC	00532094	State of Alabama	10/24/2023	\$540.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	00532095	State of Alabama	10/24/2023	\$200.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	00532096	State of Alabama	10/24/2023	\$170.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00532097	Sutton Edreama	10/24/2023	\$224.50	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	00532097	Sutton Edreama	10/24/2023	\$894.36	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	00532097	Sutton Edreama	10/24/2023	\$389.07	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532098	VIRCO Inc	10/24/2023	\$47,399.88	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	00532098	VIRCO Inc	10/24/2023	\$177,149.10	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	00532099	Water Works & Sewer Board	10/24/2023	\$51.29	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	00532099	Water Works & Sewer Board	10/24/2023	\$5,135.04	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	00532100	Whittle Christopher	10/24/2023	\$387.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	!0000034	AHEAD	10/24/2023	\$585.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	!0000035	Birmingham Jefferson Civic Center Authority	10/24/2023	\$2,293.75	Unrestricted Shared Services	Accreditation Expense - PS
Jefferson State CC	!0000036	CW Woods Contracting Services Inc	10/24/2023	\$54,625.00	Unrestricted Jefferson Campus	Construction in Progress - CE
Jefferson State CC	!0000036	CW Woods Contracting Services Inc	10/24/2023	\$124,220.10	R&R Jefferson Campus	Construction in Progress - CE
Jefferson State CC	!0000037	Verified Credentials LLC	10/24/2023	\$97.60	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	00532141	Alabama Power Company	10/30/2023	\$9,299.85	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	00532141	Alabama Power Company	10/30/2023	\$11,937.79	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	00532141	Alabama Power Company	10/30/2023	\$21,292.69	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	00532142	Alabama Power Company	10/30/2023	\$1,360.71	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	00532143	Alabama Power Company	10/30/2023	\$1,497.78	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	00532144	Alabama Power Company	10/30/2023	\$1,624.97	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	00532145	Arrowhead Country Club	10/30/2023	\$475.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	00532146	AT&T	10/30/2023	\$409.66	Unrestricted Chilton Campus	Landline Phones - UC

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	00532146	AT&T	10/30/2023	\$409.66	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	00532146	AT&T	10/30/2023	\$409.66	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	00532146	AT&T	10/30/2023	\$409.66	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	00532147	AT&T	10/30/2023	\$4,484.16	Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	00532148	AT&T	10/30/2023	\$54.43	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	00532149	AT&T	10/30/2023	\$69.87	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	00532150	Atlas Welding Supply Co. Inc.	10/30/2023	\$346.08	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532150	Atlas Welding Supply Co. Inc.	10/30/2023	\$3,672.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	00532150	Atlas Welding Supply Co. Inc.	10/30/2023	\$5,468.60	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	00532151	Baker Precious	10/30/2023	\$120.00	Unrestricted Shared Services	Rent - SS
Jefferson State CC	00532152	CDW Government Inc	10/30/2023	\$7,154.73	Unrestricted Shelby Campus	Technology \$5K to \$25K - CE
Jefferson State CC	00532153	Chamberlain Cassandra	10/30/2023	\$90.32	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00532153	Chamberlain Cassandra	10/30/2023	\$7.00	Unrestricted Shelby Campus	Other Travel Expenses - IS
Jefferson State CC	00532154	Charter Communications Holdings LLC	10/30/2023	\$279.99	Unrestricted Shelby Campus	Internet - UC
Jefferson State CC	00532155	Commission on Accreditation in Physical Therapy Education	10/30/2023	\$8,136.00	Unrestricted Shelby Campus	Accreditation Expense - PS
Jefferson State CC	00532156	Corporate Image Group Inc	10/30/2023	\$916.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00532157	Dobbins William	10/30/2023	\$66.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	00532158	Edfinancial Services LLC	10/30/2023	\$16,581.52	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	00532159	Ferguson Lydia	10/30/2023	\$65.50	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00532160	Fun Source Rentals	10/30/2023	\$1,160.50	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00532161	Gulf States Distributors	10/30/2023	\$568.70	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	00532162	Harris Seena	10/30/2023	\$30.92	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00532163	Henry Schein Inc	10/30/2023	\$1,500.63	Vocational Ed/CTE X2-X3	Equipment - non capitalized - MS
Jefferson State CC	00532163	Henry Schein Inc	10/30/2023	\$611.97	Vocational Ed/CTE X2-X3	Materials and Supplies - MS
Jefferson State CC	00532165	Interior Elements LLC	10/30/2023	\$14,077.00	Unrestricted Shelby Campus	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	00532166	Lathan Associates Architects P.C.	10/30/2023	\$15,180.00	Unrestricted Chilton Campus	Construction in Progress - CE
Jefferson State CC	00532167	Lathan Associates Architects P.C.	10/30/2023	\$11,654.75	Unrestricted Jefferson Campus	Construction in Progress - CE
Jefferson State CC	00532168	Massey Asphalt Paving LLC	10/30/2023	\$228,486.59	R&R Jefferson Campus	Construction in Progress - CE
Jefferson State CC	00532169	NACADA	10/30/2023	\$2,250.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	00532170	Pocket Nurse Enterprises LLC	10/30/2023	\$1,893.25	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	00532170	Pocket Nurse Enterprises LLC	10/30/2023	\$5,311.70	Vocational Ed/CTE X2-X3	Materials and Supplies - MS
Jefferson State CC	00532171	Servicewear Apparel Inc.	10/30/2023	\$3,850.65	Dual Enrollment Sch. 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	00532172	Spire Alabama Inc.	10/30/2023	\$35.34	Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	00532172	Spire Alabama Inc.	10/30/2023	\$9,730.45	Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	00532172	Spire Alabama Inc.	10/30/2023	\$10,897.85	Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	00532172	Spire Alabama Inc.	10/30/2023	\$15,462.17	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	00532173	Triple Point Industries LLC	10/30/2023	\$1,775.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532174	Verizon Wireless	10/30/2023	\$354.06	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	00532175	Verizon Wireless	10/30/2023	\$800.20	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	00532176	VWR International LLC	10/30/2023	\$2,828.06	Meyer Fdn. NC Healthcare Eq	Materials and Supplies - MS
Jefferson State CC	230520	Starnes Jane	10/31/2023	\$2,650.54	Unrestricted Shared Services	Payroll
Jefferson State CC	230521	Cruso Lisa	10/31/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	230522	Hudson Jasmine	10/31/2023	\$1,713.42	Unrestricted Shared Services	Payroll
Jefferson State CC	230523	Harris Seena	10/31/2023	\$2,293.79	Unrestricted Shelby Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	230524	Wallace Preston	10/31/2023	\$2,866.08	Unrestricted Shared Services	Payroll
Jefferson State CC	230525	Ray Beth	10/31/2023	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	230526	Brown Ami	10/31/2023	\$1,455.75	Unrestricted Shared Services	Payroll
Jefferson State CC	230527	Deason Vicki	10/31/2023	\$1,523.63	Unrestricted Distance Ed	Payroll
Jefferson State CC	230528	McLendon Rita	10/31/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	230529	Boackle Emil	10/31/2023	\$1,936.96	Unrestricted Shared Services	Payroll
Jefferson State CC	230530	Deloach Merissa	10/31/2023	\$1,936.67	Unrestricted Shared Services	Payroll
Jefferson State CC	230531	Liddle Christiana	10/31/2023	\$1,579.75	Unrestricted Shared Services	Payroll
Jefferson State CC	230532	Braswell Gail	10/31/2023	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	230533	Lewis Andrea	10/31/2023	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	230534	Dobbins William	10/31/2023	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	230535	Ali Donna	10/31/2023	\$834.50	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	230535	Ali Donna	10/31/2023	\$834.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230536	Finch Tamara	10/31/2023	\$1,713.63	Unrestricted Shared Services	Payroll
Jefferson State CC	230537	Coker Pamela	10/31/2023	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	230538	Dawson Alyssa	10/31/2023	\$1,445.67	Unrestricted Shared Services	Payroll
Jefferson State CC	230539	Roseberry Tara	10/31/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	230540	Hamilton-Williams Margaret	10/31/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	230541	Eatman Chinyere	10/31/2023	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	230542	Cooper Ginger	10/31/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	230543	Grady Octavia	10/31/2023	\$1,936.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230544	Naramore Anna	10/31/2023	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230545	Pugh Sandra	10/31/2023	\$2,740.08	Unrestricted Shared Services	Payroll
Jefferson State CC	230546	Baker Precious	10/31/2023	\$1,758.08	Unrestricted Shared Services	Payroll
Jefferson State CC	230547	Pickens Elizabeth	10/31/2023	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	230548	Hughes Tina	10/31/2023	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	230549	Turner Jeanie	10/31/2023	\$3,413.75	Unrestricted Shared Services	Payroll
Jefferson State CC	230550	Anderson Davida	10/31/2023	\$1,668.71	Unrestricted Shared Services	Payroll
Jefferson State CC	230551	Burney Roscelia	10/31/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	230552	Carpenter Valencia	10/31/2023	\$2,070.63	Unrestricted Shared Services	Payroll
Jefferson State CC	230553	Castleberry James	10/31/2023	\$1,713.42	Unrestricted Shared Services	Payroll
Jefferson State CC	230554	Collins Angela	10/31/2023	\$2,865.21	Unrestricted Shared Services	Payroll
Jefferson State CC	230555	Douglas Susan	10/31/2023	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	230556	Duncan Leconyea	10/31/2023	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230557	Fraser Thompson Stacye	10/31/2023	\$2,695.38	Unrestricted Shared Services	Payroll
Jefferson State CC	230558	Greene Greta	10/31/2023	\$2,025.83	Unrestricted Shared Services	Payroll
Jefferson State CC	230559	Howard Amber	10/31/2023	\$1,624.38	Unrestricted Shared Services	Payroll
Jefferson State CC	230560	Jones Juanita	10/31/2023	\$2,431.03	Unrestricted Shared Services	Payroll
Jefferson State CC	230561	Kimble Lisa	10/31/2023	\$2,925.78	Unrestricted Shared Services	Payroll
Jefferson State CC	230562	Milton Lorrie	10/31/2023	\$2,556.58	Unrestricted Shared Services	Payroll
Jefferson State CC	230563	Minter Shondrika	10/31/2023	\$2,160.09	Unrestricted Shared Services	Payroll
Jefferson State CC	230564	Pettway Silvia	10/31/2023	\$2,293.50	Success Coach 2XX3-2XX4	Payroll
Jefferson State CC	230565	Pippens Amberetta	10/31/2023	\$2,459.01	Unrestricted Shared Services	Payroll
Jefferson State CC	230566	Sipe James	10/31/2023	\$1,669.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	230567	Smith Heather	10/31/2023	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	230568	Smith Ronda	10/31/2023	\$2,070.62	Unrestricted Shared Services	Payroll
Jefferson State CC	230569	Urbahns Laura	10/31/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	230570	Harris John	10/31/2023	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	230571	Hawkins Chelsie	10/31/2023	\$1,936.67	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	230572	Clark Natalya	10/31/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	230573	Cobb Rose	10/31/2023	\$2,561.21	Unrestricted Shared Services	Payroll
Jefferson State CC	230574	Ezell Laura	10/31/2023	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	230575	Smith Lareatha	10/31/2023	\$2,734.54	Unrestricted Shared Services	Payroll
Jefferson State CC	230576	Williams Sonja	10/31/2023	\$2,485.93	Unrestricted Shared Services	Payroll
Jefferson State CC	230577	Holman Beatrice	10/31/2023	\$2,159.83	Unrestricted Shared Services	Payroll
Jefferson State CC	230578	Barranger Lauren	10/31/2023	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	230579	Brown Cassandra	10/31/2023	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	230580	Cimalore Beverly	10/31/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	230581	Fisher Debra	10/31/2023	\$2,280.77	Unrestricted Shared Services	Payroll
Jefferson State CC	230582	Hagood Anita	10/31/2023	\$1,758.08	Unrestricted Shared Services	Payroll
Jefferson State CC	230583	Holderfield Mandy	10/31/2023	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230584	Key Karen	10/31/2023	\$2,695.38	Unrestricted Shared Services	Payroll
Jefferson State CC	230585	Lauderdale Jacqulon	10/31/2023	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	230586	Lewis Scott	10/31/2023	\$1,267.25	Unrestricted Shared Services	Payroll
Jefferson State CC	230587	Stewart Aaron	10/31/2023	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	230588	Swann Christopher	10/31/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	230589	Chamblin Juanita	10/31/2023	\$3,387.90	Unrestricted Shared Services	Payroll
Jefferson State CC	230590	Pullum Quanda	10/31/2023	\$2,479.32	Unrestricted Shared Services	Payroll
Jefferson State CC	230591	Sutton Edreama	10/31/2023	\$2,952.32	Unrestricted Shared Services	Payroll
Jefferson State CC	230592	Cooper Jay	10/31/2023	\$1,579.75	Unrestricted Shared Services	Payroll
Jefferson State CC	230593	Borden Leslie	10/31/2023	\$1,445.92	Unrestricted Shared Services	Payroll
Jefferson State CC	230594	Carson William	10/31/2023	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	230595	James Selena	10/31/2023	\$2,159.83	Unrestricted Shared Services	Payroll
Jefferson State CC	230596	Lockett Earnest	10/31/2023	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	230597	McDonald Thomas	10/31/2023	\$3,387.90	Unrestricted Shared Services	Payroll
Jefferson State CC	230598	Nathan Charlie	10/31/2023	\$1,624.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230599	Newfield Charles	10/31/2023	\$2,204.46	Unrestricted Chilton Campus	Payroll
Jefferson State CC	230600	Powrzanas Rodney	10/31/2023	\$2,414.30	Unrestricted Shared Services	Payroll
Jefferson State CC	230601	Shorter Garland	10/31/2023	\$2,452.45	Unrestricted Shared Services	Payroll
Jefferson State CC	230602	Sullivan Terri	10/31/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	230603	Collar Danielle	10/31/2023	\$1,981.21	Unrestricted Shared Services	Payroll
Jefferson State CC	230604	Cunningham Velma	10/31/2023	\$1,803.17	Unrestricted Shared Services	Payroll
Jefferson State CC	230605	Eason Haley	10/31/2023	\$1,401.21	Unrestricted Shared Services	Payroll
Jefferson State CC	230606	Payne Russell	10/31/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	230607	Pendleton Carolyn	10/31/2023	\$1,112.25	Unrestricted Shared Services	Payroll
Jefferson State CC	230608	Sanders Bernard	10/31/2023	\$2,115.71	Unrestricted Shared Services	Payroll
Jefferson State CC	230609	Stockley Ginger	10/31/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	230610	Brown Mavis	10/31/2023	\$1,401.21	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	230611	Cooper-Cox Robbie	10/31/2023	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	230612	Crenshaw Lakeila	10/31/2023	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	230613	Duchock Anita	10/31/2023	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	230614	Johnson Gayle	10/31/2023	\$919.29	Unrestricted Shared Services	Payroll
Jefferson State CC	230615	Kimbrell Skyler	10/31/2023	\$1,802.75	Unrestricted Shared Services	Payroll
Jefferson State CC	230616	Lattimore Rosetta	10/31/2023	\$1,356.63	Unrestricted Shared Services	Payroll
Jefferson State CC	230617	Mathis Brenda	10/31/2023	\$1,713.88	Unrestricted Shared Services	Payroll
Jefferson State CC	230618	McDaniel Barry	10/31/2023	\$1,267.25	Unrestricted Shared Services	Payroll
Jefferson State CC	230619	Vann Rowella	10/31/2023	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	230620	Washington Destin	10/31/2023	\$1,624.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230621	Washington Sheila	10/31/2023	\$1,177.96	Unrestricted Shared Services	Payroll
Jefferson State CC	230622	Kent Eric	10/31/2023	\$1,267.25	Unrestricted Shared Services	Payroll
Jefferson State CC	230623	Wynn Michael	10/31/2023	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	230624	Abad Fortunato	10/31/2023	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230625	Asprodites Rebekah	10/31/2023	\$525.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230626	Baker Madison	10/31/2023	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230627	Baskin Amber	10/31/2023	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230628	Braden Melissa	10/31/2023	\$1,015.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230629	Broome Kristy	10/31/2023	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230630	Brown Charlotte	10/31/2023	\$577.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230631	Campbell Mae	10/31/2023	\$595.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230632	Carter Bryna	10/31/2023	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230633	Chen Ja Lin	10/31/2023	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230634	Coleman Carolyn	10/31/2023	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230635	Corbett Ronda	10/31/2023	\$948.88	Unrestricted Shared Services	Payroll
Jefferson State CC	230636	Cunningham Dana	10/31/2023	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230637	Denton Kayla	10/31/2023	\$770.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230638	Duke Juanita	10/31/2023	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230639	Dykes Betty	10/31/2023	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230640	Floyd Natalie	10/31/2023	\$285.25	Unrestricted Shared Services	Payroll
Jefferson State CC	230641	Gomez Joseph	10/31/2023	\$1,155.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230642	Gonzalez Danielle	10/31/2023	\$1,645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230643	Gregson Christa	10/31/2023	\$1,155.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230644	Hill Yvette	10/31/2023	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230645	Holifield Myra	10/31/2023	\$994.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230646	Johnson Laurie	10/31/2023	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230647	Jones Christina	10/31/2023	\$805.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230648	Jones D'Angelo	10/31/2023	\$1,120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230649	King Kayla	10/31/2023	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230650	Liddle Anna	10/31/2023	\$787.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230651	Lindsey Elizabeth	10/31/2023	\$227.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230652	Lockhart Natalie	10/31/2023	\$1,120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230653	Lowe David	10/31/2023	\$542.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230654	Manning Janel	10/31/2023	\$910.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	230655	McEntire Ann	10/31/2023	\$735.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230656	McKinney Monque	10/31/2023	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230657	Miller Shaleen	10/31/2023	\$1,120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230658	O'Daniel Jessica	10/31/2023	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230659	Pair Edward	10/31/2023	\$805.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230660	Ruffin Ashley	10/31/2023	\$1,050.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230661	Scalf Jonathon	10/31/2023	\$1,295.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230662	Smith Briana	10/31/2023	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230663	Smith Kandice	10/31/2023	\$647.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230664	Stewart Amethyst	10/31/2023	\$245.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230665	Taylor Shanekia	10/31/2023	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230666	Tubbs Carrie	10/31/2023	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230667	Vanderbleek Natalie	10/31/2023	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230668	Vinson Katelyn	10/31/2023	\$1,015.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230669	Washington Felisa	10/31/2023	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230670	Wheat Darby	10/31/2023	\$1,137.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230671	White Kelley	10/31/2023	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230672	Williams Donna	10/31/2023	\$1,050.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230673	Williams Whitney	10/31/2023	\$945.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230674	Jordan Timika	10/31/2023	\$775.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230676	Akerman Cole	10/31/2023	\$348.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230677	Harvey Richard	10/31/2023	\$691.67	Unrestricted Shared Services	Payroll
Jefferson State CC	230678	Johnson Trenton	10/31/2023	\$1,102.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230679	Kendrick Gary	10/31/2023	\$464.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230680	King Dalton	10/31/2023	\$1,015.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230681	McDonnell Kyle	10/31/2023	\$1,347.86	Unrestricted Shared Services	Payroll
Jefferson State CC	230682	McLaughlin Phillip	10/31/2023	\$362.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230683	Nabors Stephen	10/31/2023	\$1,044.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230684	Panepento Matthew	10/31/2023	\$1,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230685	Raymond Thomas	10/31/2023	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230686	Simmons Arlon	10/31/2023	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230687	Trammell Chase	10/31/2023	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230688	Waits James	10/31/2023	\$348.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230689	Archie Ashley	10/31/2023	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230690	Smith Lisa	10/31/2023	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230691	Hinton William	10/31/2023	\$1,900.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230692	Wade William	10/31/2023	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230693	Stephens Sheila	10/31/2023	\$1,045.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230694	Barnes Gregory	10/31/2023	\$288.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	230695	Blackmon Archie	10/31/2023	\$912.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	230696	Brown Edith	10/31/2023	\$576.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	230697	Callins Lillian	10/31/2023	\$648.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	230698	Coleman Henry	10/31/2023	\$912.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	230699	Cook Kimberly	10/31/2023	\$696.00	AE-State Regular 2XX3-2XX4	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	230700	Davis Jeffrey	10/31/2023	\$825.30	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	230701	Dixon Aldenero	10/31/2023	\$708.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	230702	Hargrove Tearra	10/31/2023	\$703.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	230703	Hawkins Felita	10/31/2023	\$703.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	230704	Irby Helen	10/31/2023	\$184.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	230705	Jones Vickie	10/31/2023	\$816.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	230706	Malone Valencia	10/31/2023	\$816.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	230707	Markovitz Yevonne	10/31/2023	\$912.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	230708	Morgan Mary	10/31/2023	\$774.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	230709	Nixon Lisa	10/31/2023	\$858.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	230710	Parr Michele	10/31/2023	\$792.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	230711	Pearson Regina	10/31/2023	\$703.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	230712	Riggins Resha	10/31/2023	\$432.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	230713	Rudd Julia	10/31/2023	\$156.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	230714	Sanders Anthony Michael	10/31/2023	\$768.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	230715	Sheikh Linda	10/31/2023	\$300.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	230716	Snider Ken	10/31/2023	\$912.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	230717	Spraberry Mollie	10/31/2023	\$330.12	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	230718	Sweatt Helen	10/31/2023	\$624.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	230719	Tucker Selestia	10/31/2023	\$432.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	230720	Vinson Phyllis	10/31/2023	\$624.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	230721	White Barbara	10/31/2023	\$756.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	230722	Foster Richard	10/31/2023	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230723	Frank Theresa	10/31/2023	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230724	Smith Victoria	10/31/2023	\$388.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230725	Charping Ronda	10/31/2023	\$1,045.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230726	O'Hern David	10/31/2023	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230727	Addington Jennifer	10/31/2023	\$1,634.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230728	Arnone April	10/31/2023	\$494.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230729	Baldwin Gennia	10/31/2023	\$774.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230730	Barnes Wilbert	10/31/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230731	Barnett Chesca	10/31/2023	\$364.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230732	Burgess Laura	10/31/2023	\$430.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230733	Burpo Regina	10/31/2023	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230734	Cobb Jonathan	10/31/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230735	Daniels Brent	10/31/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230736	Elliott Kandra	10/31/2023	\$1,236.90	Unrestricted Shared Services	Payroll
Jefferson State CC	230737	Flanagan Soneaqua	10/31/2023	\$602.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230738	Fletcher La'Toya	10/31/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230739	Franklin April	10/31/2023	\$430.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230740	Gray Lisa	10/31/2023	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230741	Knost Melissa	10/31/2023	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230742	Marshall Tommisene	10/31/2023	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230743	McLain Christine	10/31/2023	\$1,444.00	Women's Fund-Bham Healthcare	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	230744	Mills Justin	10/31/2023	\$774.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230745	Parsons Charles	10/31/2023	\$301.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230746	Payne Angela	10/31/2023	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230747	Prad Chinavia	10/31/2023	\$591.68	Unrestricted Shared Services	Payroll
Jefferson State CC	230748	Pullen Lacey	10/31/2023	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230749	Purdy Zane	10/31/2023	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230750	Russell Stephanie	10/31/2023	\$344.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230751	Sloan Kevin	10/31/2023	\$344.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230752	Suttle Debra	10/31/2023	\$559.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230753	Travis Adrienne	10/31/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230754	Willis Erica	10/31/2023	\$860.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230755	Busby Yvette	10/31/2023	\$988.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230756	Jones Lesia	10/31/2023	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230757	Glover Anita	10/31/2023	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230758	Stewart Janice	10/31/2023	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230759	Weems Bryant Denise	10/31/2023	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230760	Amerson-Dobbs Jessica	10/31/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230761	Cannon Kimberly	10/31/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230762	Dancy Darryl	10/31/2023	\$378.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230763	Gumbs Andrea	10/31/2023	\$256.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230764	Hairston Ella	10/31/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230765	Moore Shanine	10/31/2023	\$536.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230766	Payne Adrian	10/31/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230767	Smith Debra	10/31/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230768	Wood Kelly	10/31/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230769	Wilson Candace	10/31/2023	\$499.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230770	Allen Felicia	10/31/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230771	Allen Vicki	10/31/2023	\$256.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230772	Amyin Hanan	10/31/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230773	Bailey Alyssa	10/31/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230774	Carruba Lorrie	10/31/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230775	Cashmore Jeffrey	10/31/2023	\$297.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230776	Cooper Aeneas	10/31/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230777	Dunning William	10/31/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230778	Duren Courtney	10/31/2023	\$425.25	Unrestricted Shared Services	Payroll
Jefferson State CC	230779	Dye Leah	10/31/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230780	Edwards Tracy	10/31/2023	\$337.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230781	Faulk Marilyn	10/31/2023	\$459.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230782	Gilchrist Willie	10/31/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230783	Key Jacob	10/31/2023	\$256.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230784	Kirkland Olivia	10/31/2023	\$629.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230785	Marbury Patricia	10/31/2023	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230786	McDonald Timothy	10/31/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230787	Merritt Adrienne	10/31/2023	\$629.00	Unrestricted Shared Services	Payroll



# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	230788	Morgan Rickey	10/31/2023	\$486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230789	Rheaume Stephanie	10/31/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230790	Towery Clare	10/31/2023	\$459.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230791	White Sandra	10/31/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230792	Zandi Nader	10/31/2023	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230793	Benton Joshua	10/31/2023	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230794	Jones Thabani	10/31/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230795	Brown-Ward Maurita	10/31/2023	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230796	Crim Margaret	10/31/2023	\$588.80	Unrestricted Shared Services	Payroll
Jefferson State CC	230797	Kirk Willodean	10/31/2023	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230798	Lewis Stephanie	10/31/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230799	Prevo Deborah	10/31/2023	\$684.50	Unrestricted Shared Services	Payroll
Jefferson State CC	230800	Stanford Jordan	10/31/2023	\$459.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230801	Culver Cynthia	10/31/2023	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230802	Gillham Martha	10/31/2023	\$608.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230803	Aycock Michael	10/31/2023	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230804	Boggan Brenda	10/31/2023	\$600.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230805	Burton Kenneth	10/31/2023	\$1,150.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230806	Butler Neil	10/31/2023	\$920.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230807	Chandler James	10/31/2023	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230808	Channel Raymond	10/31/2023	\$1,104.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230809	Cornner Thaddeus	10/31/2023	\$1,104.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230810	Crowe Jeffrey	10/31/2023	\$598.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230811	Freeman Lane	10/31/2023	\$120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230812	Harrell John	10/31/2023	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230813	Harrell Ramona	10/31/2023	\$690.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230814	Hedrick Charles	10/31/2023	\$1,150.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230815	Hicks Alan	10/31/2023	\$966.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230816	Howard Dwayne	10/31/2023	\$736.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230817	Johnson Marsha	10/31/2023	\$437.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230818	Putman James	10/31/2023	\$1,127.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230819	Schnuelle Archie	10/31/2023	\$874.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230820	Shobe Phillip	10/31/2023	\$1,334.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230821	Smith David	10/31/2023	\$1,150.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230822	Toney Clifford	10/31/2023	\$552.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230823	Traywick Herbert	10/31/2023	\$870.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230824	Turner Yolanda	10/31/2023	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230825	Partain Mark	10/31/2023	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230826	Steele Pamela	10/31/2023	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230827	Burge Kathy	10/31/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230828	Partain Daniel	10/31/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230829	Brown Keith	10/31/2023	\$22,966.67	Unrestricted Shared Services	Payroll
Jefferson State CC	230830	Barnhill Jenna	10/31/2023	\$2,991.15	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230830	Barnhill Jenna	10/31/2023	\$2,991.15	Unrestricted Shelby Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	230831	Bonds Amanda	10/31/2023	\$6,509.08	Unrestricted Chilton Campus	Payroll
Jefferson State CC	230832	Burns Britney	10/31/2023	\$4,740.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230833	Cabaniss Amanda	10/31/2023	\$7,209.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230834	Clifton Teresa	10/31/2023	\$7,209.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230835	Craven Kimberly	10/31/2023	\$9,212.33	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	230836	Cresswell Richard	10/31/2023	\$8,231.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230837	Cuevas Jennifer	10/31/2023	\$6,853.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230838	Daffron Cristy	10/31/2023	\$9,078.78	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	230839	Ferguson Ladeitris	10/31/2023	\$8,145.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230840	Forbes Christopher	10/31/2023	\$9,078.78	Unrestricted Chilton Campus	Payroll
Jefferson State CC	230841	Fricker Heather	10/31/2023	\$5,964.22	Unrestricted Shared Services	Payroll
Jefferson State CC	230842	Grimes Natasha	10/31/2023	\$8,831.20	Unrestricted Shared Services	Payroll
Jefferson State CC	230843	Gwin Venius	10/31/2023	\$10,145.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	230844	Haywood Patricia	10/31/2023	\$9,212.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230845	Hicks Stacy	10/31/2023	\$8,678.78	Unrestricted Shared Services	Payroll
Jefferson State CC	230846	Hill Cynthia	10/31/2023	\$7,209.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230847	Jones Julie	10/31/2023	\$8,678.78	Unrestricted Chilton Campus	Payroll
Jefferson State CC	230848	Keene Jeremy	10/31/2023	\$6,497.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230849	Lee Donna	10/31/2023	\$9,212.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230850	Naramore Anita	10/31/2023	\$9,843.49	Unrestricted Shared Services	Payroll
Jefferson State CC	230851	Nasworthy Sara	10/31/2023	\$8,678.78	Unrestricted Shared Services	Payroll
Jefferson State CC	230852	Parker Amber	10/31/2023	\$7,789.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230853	Ramsey Casey	10/31/2023	\$3,251.25	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230853	Ramsey Casey	10/31/2023	\$3,251.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230854	Richardson Gena	10/31/2023	\$9,212.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230855	Rowe Tina	10/31/2023	\$8,145.11	Unrestricted Chilton Campus	Payroll
Jefferson State CC	230856	Satterfield Jennifer	10/31/2023	\$8,545.11	Unrestricted Shared Services	Payroll
Jefferson State CC	230857	Smith Jajuana	10/31/2023	\$7,209.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230858	Smith Veronica	10/31/2023	\$6,497.89	Unrestricted Shared Services	Payroll
Jefferson State CC	230859	Walker Melisa	10/31/2023	\$10,679.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230860	Willis Rebecca	10/31/2023	\$7,967.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230861	Wilson Marjorie	10/31/2023	\$8,678.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230862	Carwell Eric	10/31/2023	\$7,341.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230863	Freeman Melissa	10/31/2023	\$4,049.29	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230864	Jones Marvin	10/31/2023	\$5,786.56	Unrestricted Shared Services	Payroll
Jefferson State CC	230865	Sweatt Wendy	10/31/2023	\$9,837.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230866	Chamberlain Cassandra	10/31/2023	\$6,986.22	Unrestricted Shared Services	Payroll
Jefferson State CC	230867	Edwards Beverly	10/31/2023	\$6,009.89	Unrestricted Shared Services	Payroll
Jefferson State CC	230868	Hill Mandel	10/31/2023	\$6,009.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230869	Ward William	10/31/2023	\$7,474.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230870	Arnold Erin	10/31/2023	\$2,819.88	Unrestricted Distance Ed	Payroll
Jefferson State CC	230870	Arnold Erin	10/31/2023	\$6,975.23	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230871	Baccus Steven	10/31/2023	\$1,250.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	230872	Barnes Debra	10/31/2023	\$1,250.00	Unrestricted St. Clair Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	230873	Bej Meena	10/31/2023	\$1,250.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230874	Black Kelley	10/31/2023	\$9,212.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	230875	Boitet Evan	10/31/2023	\$7,255.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230876	Culpepper Micheal	10/31/2023	\$625.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230877	Dodwad-Khan Zareen	10/31/2023	\$625.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230877	Dodwad-Khan Zareen	10/31/2023	\$7,611.56	Unrestricted Shared Services	Payroll
Jefferson State CC	230878	Hunsinger Ronald	10/31/2023	\$1,250.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	230879	Kin Nicholas	10/31/2023	\$9,319.84	Unrestricted Shared Services	Payroll
Jefferson State CC	230880	Maharrey Julie	10/31/2023	\$2,169.69	Unrestricted Distance Ed	Payroll
Jefferson State CC	230880	Maharrey Julie	10/31/2023	\$7,134.09	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230881	Manners Bettie	10/31/2023	\$1,250.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230882	Miller Stephanie	10/31/2023	\$2,157.75	Unrestricted Distance Ed	Payroll
Jefferson State CC	230882	Miller Stephanie	10/31/2023	\$7,098.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230883	Raymond Charles	10/31/2023	\$5,175.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230884	Swindall Amanda	10/31/2023	\$625.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	230884	Swindall Amanda	10/31/2023	\$8,145.11	Unrestricted Shared Services	Payroll
Jefferson State CC	230885	Venglarik Charles	10/31/2023	\$9,745.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230886	Wheeler Crystal	10/31/2023	\$625.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230886	Wheeler Crystal	10/31/2023	\$5,441.83	Unrestricted Shared Services	Payroll
Jefferson State CC	230887	Young Sarah	10/31/2023	\$625.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	230888	Elliott Cindy	10/31/2023	\$1,754.43	Unrestricted Distance Ed	Payroll
Jefferson State CC	230888	Elliott Cindy	10/31/2023	\$4,743.46	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230889	Naugher Leslie	10/31/2023	\$7,197.41	Unrestricted Shared Services	Payroll
Jefferson State CC	230890	Bolton Christie	10/31/2023	\$7,209.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230891	Ferguson Lydia	10/31/2023	\$7,209.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230892	Chesser Jennifer	10/31/2023	\$6,320.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230893	Trott David	10/31/2023	\$7,176.52	Unrestricted Shared Services	Payroll
Jefferson State CC	230894	Richardson Donna	10/31/2023	\$6,497.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230895	Campbell Michelle	10/31/2023	\$7,432.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	230896	Healy Kristianna	10/31/2023	\$5,040.75	Unrestricted Distance Ed	Payroll
Jefferson State CC	230897	Bryson Jesse	10/31/2023	\$2,577.79	Unrestricted Distance Ed	Payroll
Jefferson State CC	230897	Bryson Jesse	10/31/2023	\$4,346.54	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230898	Bynum Jessica	10/31/2023	\$3,137.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	230898	Bynum Jessica	10/31/2023	\$4,387.34	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230899	Cartwright Darrell	10/31/2023	\$937.50	Unrestricted Distance Ed	Payroll
Jefferson State CC	230900	Cummings Frances	10/31/2023	\$2,024.39	Unrestricted Distance Ed	Payroll
Jefferson State CC	230900	Cummings Frances	10/31/2023	\$6,541.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230901	Edge Mary	10/31/2023	\$1,406.25	Unrestricted Distance Ed	Payroll
Jefferson State CC	230902	Han Jing	10/31/2023	\$937.50	Unrestricted Distance Ed	Payroll
Jefferson State CC	230903	Hughes Fred	10/31/2023	\$468.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230903	Hughes Fred	10/31/2023	\$5,140.17	Unrestricted Shared Services	Payroll
Jefferson State CC	230904	Robinson Mary Alice	10/31/2023	\$6,788.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230905	Ballenger Steven	10/31/2023	\$1,406.25	Unrestricted Distance Ed	Payroll
Jefferson State CC	230906	Crawford Wade	10/31/2023	\$1,028.03	Unrestricted Jefferson Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	230906	Crawford Wade	10/31/2023	\$4,580.89	Unrestricted Distance Ed	Payroll
Jefferson State CC	230907	Dobyns Linda	10/31/2023	\$6,768.08	Unrestricted Distance Ed	Payroll
Jefferson State CC	230908	Mitchell Peasant Denedra	10/31/2023	\$468.75	Unrestricted Distance Ed	Payroll
Jefferson State CC	230908	Mitchell Peasant Denedra	10/31/2023	\$5,773.17	Unrestricted Shared Services	Payroll
Jefferson State CC	230909	Peeples Peggy	10/31/2023	\$468.75	Unrestricted Distance Ed	Payroll
Jefferson State CC	230909	Peeples Peggy	10/31/2023	\$9,039.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230910	Qamar Ruqia	10/31/2023	\$468.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230911	Wood John	10/31/2023	\$3,939.67	Unrestricted Shared Services	Payroll
Jefferson State CC	230912	Young Justin	10/31/2023	\$1,406.25	Unrestricted Distance Ed	Payroll
Jefferson State CC	230913	Fisher Justin	10/31/2023	\$3,963.41	Unrestricted Distance Ed	Payroll
Jefferson State CC	230913	Fisher Justin	10/31/2023	\$5,476.37	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230914	Jackson Todd	10/31/2023	\$3,576.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230914	Jackson Todd	10/31/2023	\$4,032.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230915	Mitchell Joseph	10/31/2023	\$1,870.27	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230915	Mitchell Joseph	10/31/2023	\$7,973.23	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230916	Rinsky Glenn	10/31/2023	\$9,923.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230917	Cottingham Latisha	10/31/2023	\$1,406.25	Unrestricted Distance Ed	Payroll
Jefferson State CC	230918	Mitchell Geana	10/31/2023	\$9,147.53	Unrestricted Distance Ed	Payroll
Jefferson State CC	230919	Avery Camilla	10/31/2023	\$2,555.08	Unrestricted Distance Ed	Payroll
Jefferson State CC	230919	Avery Camilla	10/31/2023	\$5,777.99	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230920	Crain Carol	10/31/2023	\$468.75	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	230921	Griffen Tywain	10/31/2023	\$468.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230922	Helms David	10/31/2023	\$468.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230923	Johnson Ana-Sky	10/31/2023	\$1,406.25	Unrestricted Chilton Campus	Payroll
Jefferson State CC	230924	Mayton Patrick	10/31/2023	\$6,497.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230925	Montgomery Margaret	10/31/2023	\$1,406.25	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230926	Morgan Melissa	10/31/2023	\$937.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230927	Patrick Frank	10/31/2023	\$1,406.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230928	Pierini Linda	10/31/2023	\$937.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230929	Puckett Christina	10/31/2023	\$1,406.25	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	230930	Richard Mary	10/31/2023	\$468.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230930	Richard Mary	10/31/2023	\$468.75	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	230931	Thompson Scott	10/31/2023	\$937.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230932	Tolbert Jill	10/31/2023	\$468.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230933	Warren Germaine	10/31/2023	\$937.50	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	230933	Warren Germaine	10/31/2023	\$4,339.92	Unrestricted Shared Services	Payroll
Jefferson State CC	230934	Wright Catherine	10/31/2023	\$937.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230935	Kaufhold Jessica	10/31/2023	\$468.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230935	Kaufhold Jessica	10/31/2023	\$6,497.89	Unrestricted Shared Services	Payroll
Jefferson State CC	230936	Lanier Mildred	10/31/2023	\$468.75	Unrestricted Distance Ed	Payroll
Jefferson State CC	230936	Lanier Mildred	10/31/2023	\$6,768.08	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230937	Bland Robert	10/31/2023	\$6,076.75	Unrestricted Shared Services	Payroll
Jefferson State CC	230938	Manasco Jeffery	10/31/2023	\$468.75	Unrestricted Distance Ed	Payroll
Jefferson State CC	230939	Tallimage Doyle	10/31/2023	\$468.75	Unrestricted Distance Ed	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	230940	Barber Dakota	10/31/2023	\$1,406.25	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	230941	Bliss Tamrala	10/31/2023	\$937.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230942	Boehm Matthew	10/31/2023	\$5,239.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230943	Brooks Michael	10/31/2023	\$937.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230944	Burke Eleanna	10/31/2023	\$1,406.25	Unrestricted Chilton Campus	Payroll
Jefferson State CC	230945	Burns Syreeta	10/31/2023	\$8,613.86	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230946	Carr Bethany	10/31/2023	\$468.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230947	Caskey Connie	10/31/2023	\$6,699.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230948	Conner Debra	10/31/2023	\$937.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230949	Cornelius Kindall	10/31/2023	\$1,250.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230950	Crumpton Eva	10/31/2023	\$937.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230951	Cuevas Eugene	10/31/2023	\$7,322.31	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230952	Fabris Shaley	10/31/2023	\$1,875.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230953	Foushee Rebecca	10/31/2023	\$1,250.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230954	Gibson Sharde	10/31/2023	\$468.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230955	Ginas Gallow Elizabeth	10/31/2023	\$4,073.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230956	Henderson Kristin	10/31/2023	\$10,724.33	Unrestricted Shared Services	Payroll
Jefferson State CC	230957	Hurst Donald	10/31/2023	\$625.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230958	Hyde Dianna	10/31/2023	\$7,209.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230959	Isbell Julie	10/31/2023	\$468.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230960	Kendrick Haley	10/31/2023	\$4,740.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230961	King Jamie	10/31/2023	\$3,160.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	230961	King Jamie	10/31/2023	\$3,785.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	230962	Kitchens Lauren	10/31/2023	\$8,629.33	Unrestricted Shared Services	Payroll
Jefferson State CC	230963	Kosmus Amanda	10/31/2023	\$1,425.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230964	Krall Nora	10/31/2023	\$1,406.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230965	Lewis Erin	10/31/2023	\$2,925.59	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230965	Lewis Erin	10/31/2023	\$3,685.27	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	230966	Lucas Gail	10/31/2023	\$937.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230967	McKinley Robert	10/31/2023	\$1,406.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230968	Melvin Jacob	10/31/2023	\$1,299.58	Unrestricted Distance Ed	Payroll
Jefferson State CC	230968	Melvin Jacob	10/31/2023	\$5,667.06	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	230969	Merrill John	10/31/2023	\$937.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230969	Merrill John	10/31/2023	\$6,986.22	Unrestricted Shared Services	Payroll
Jefferson State CC	230970	Moreman Sarah	10/31/2023	\$2,343.75	Unrestricted Chilton Campus	Payroll
Jefferson State CC	230971	Mosley Lucille	10/31/2023	\$625.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230972	Pass Lynn	10/31/2023	\$937.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230973	Pelliccio Priscilla	10/31/2023	\$1,875.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230974	Rezek Thomas	10/31/2023	\$937.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230975	Rockett Brian	10/31/2023	\$6,853.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230976	Skewes Kevin	10/31/2023	\$2,500.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230977	Steed Thomas	10/31/2023	\$1,406.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230978	Taylor Mary	10/31/2023	\$937.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230979	Vernon Lauren	10/31/2023	\$625.00	Unrestricted Shelby Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	230980	Wyatt Heather	10/31/2023	\$468.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230980	Wyatt Heather	10/31/2023	\$6,320.00	Unrestricted Shared Services	Payroll
Jefferson State CC	230981	Youngblood Mark	10/31/2023	\$5,406.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230982	Bacani Tanja	10/31/2023	\$3,806.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230983	Bunn Benjamin	10/31/2023	\$1,406.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230984	Irvin Joseph	10/31/2023	\$8,231.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230985	Kline David	10/31/2023	\$2,343.75	Unrestricted Chilton Campus	Payroll
Jefferson State CC	230986	McRae David	10/31/2023	\$2,918.62	Unrestricted Chilton Campus	Payroll
Jefferson State CC	230986	McRae David	10/31/2023	\$4,846.69	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	230987	Perry Christopher	10/31/2023	\$2,812.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230988	Thomason Jonathan	10/31/2023	\$1,406.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230989	West Pamela	10/31/2023	\$468.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230989	West Pamela	10/31/2023	\$8,231.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230990	Wright Lauren	10/31/2023	\$5,575.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230991	Bonner Phaer	10/31/2023	\$468.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230991	Bonner Phaer	10/31/2023	\$6,497.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230992	Ford Angela	10/31/2023	\$2,162.77	Unrestricted Distance Ed	Payroll
Jefferson State CC	230992	Ford Angela	10/31/2023	\$3,712.90	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230993	Gasper Sarah	10/31/2023	\$1,441.84	Unrestricted Distance Ed	Payroll
Jefferson State CC	230993	Gasper Sarah	10/31/2023	\$6,236.13	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	230994	Maximo-Medrano Jose	10/31/2023	\$1,406.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230995	Pouncey Jeffrey	10/31/2023	\$902.45	Unrestricted Distance Ed	Payroll
Jefferson State CC	230995	Pouncey Jeffrey	10/31/2023	\$4,874.80	Unrestricted Chilton Campus	Payroll
Jefferson State CC	230996	Triplett Stanley	10/31/2023	\$1,406.25	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230996	Triplett Stanley	10/31/2023	\$6,108.83	Unrestricted Shared Services	Payroll
Jefferson State CC	230997	Lewis Lucy	10/31/2023	\$2,099.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	230997	Lewis Lucy	10/31/2023	\$6,299.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	230998	Aldrich Summer	10/31/2023	\$7,322.31	Unrestricted Shelby Campus	Payroll
Jefferson State CC	230999	Coleman Jamilya	10/31/2023	\$468.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231000	Dudchock Natalie	10/31/2023	\$1,875.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231001	Hamilton Marisa	10/31/2023	\$1,339.87	Unrestricted Distance Ed	Payroll
Jefferson State CC	231001	Hamilton Marisa	10/31/2023	\$5,828.21	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231002	Harrison Vernon	10/31/2023	\$468.75	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	231002	Harrison Vernon	10/31/2023	\$8,145.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231003	Humphries Jacob	10/31/2023	\$937.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231004	McKinney David	10/31/2023	\$468.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231004	McKinney David	10/31/2023	\$8,145.11	Unrestricted Shared Services	Payroll
Jefferson State CC	231005	Merrill Natalie	10/31/2023	\$937.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231006	Olmstead Jerriid	10/31/2023	\$5,899.42	Unrestricted Chilton Campus	Payroll
Jefferson State CC	231007	Ralya Janice	10/31/2023	\$10,279.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231008	Webb Cherroyle	10/31/2023	\$6,452.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231009	Lamb Kristen	10/31/2023	\$625.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231010	Porter Alexandria	10/31/2023	\$1,250.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231011	Smith Jessica	10/31/2023	\$1,250.00	Unrestricted Chilton Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	231012	Zhang Dingguo	10/31/2023	\$625.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231013	Carlisle Amanda	10/31/2023	\$4,606.58	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231014	Adams Vicki	10/31/2023	\$8,857.83	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231015	Bates Susan	10/31/2023	\$1,250.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231016	Bennett Kim	10/31/2023	\$7,255.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231017	Compton Leah	10/31/2023	\$625.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231017	Compton Leah	10/31/2023	\$4,972.75	Unrestricted Shared Services	Payroll
Jefferson State CC	231018	Cunningham Jarrod	10/31/2023	\$1,093.75	Unrestricted Chilton Campus	Payroll
Jefferson State CC	231018	Cunningham Jarrod	10/31/2023	\$2,419.71	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231018	Cunningham Jarrod	10/31/2023	\$2,419.71	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	231019	Darby Jeffrey	10/31/2023	\$8,435.64	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231020	Easterling Brittany	10/31/2023	\$1,250.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	231021	Easterling Nanette	10/31/2023	\$1,267.25	Unrestricted Distance Ed	Payroll
Jefferson State CC	231021	Easterling Nanette	10/31/2023	\$7,590.58	Unrestricted Chilton Campus	Payroll
Jefferson State CC	231022	Fall Ethel	10/31/2023	\$9,902.64	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231023	Hargett Yu-Ing	10/31/2023	\$4,356.18	Unrestricted Distance Ed	Payroll
Jefferson State CC	231023	Hargett Yu-Ing	10/31/2023	\$4,814.15	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231024	Holley Jamie	10/31/2023	\$2,000.39	Unrestricted Distance Ed	Payroll
Jefferson State CC	231024	Holley Jamie	10/31/2023	\$5,366.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231025	Moore Sabrina	10/31/2023	\$918.75	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	231025	Moore Sabrina	10/31/2023	\$4,873.42	Unrestricted Shared Services	Payroll
Jefferson State CC	231026	Nagy Lisa	10/31/2023	\$625.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231026	Nagy Lisa	10/31/2023	\$8,678.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231027	Pate Peggy	10/31/2023	\$1,875.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231028	Roberson Rebecca	10/31/2023	\$625.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231029	Shypil Olena	10/31/2023	\$8,770.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231030	Smitherman April	10/31/2023	\$1,250.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231031	Stricklin Sharon	10/31/2023	\$2,187.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231032	Wallace Robert	10/31/2023	\$5,139.61	Unrestricted Distance Ed	Payroll
Jefferson State CC	231032	Wallace Robert	10/31/2023	\$6,389.61	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231033	White Samuel	10/31/2023	\$7,461.92	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231034	Williams Chad	10/31/2023	\$1,406.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231035	Yazdi Roya	10/31/2023	\$1,406.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231036	Lawson Thomas	10/31/2023	\$625.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231037	Safavy Ahmad	10/31/2023	\$625.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231038	Barnett Laura	10/31/2023	\$4,375.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	231039	Gross Montez	10/31/2023	\$6,317.13	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	231040	Motley Charles	10/31/2023	\$4,458.33	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	231041	Rowland Adrienne	10/31/2023	\$7,176.69	Unrestricted Shared Services	Payroll
Jefferson State CC	231042	Skelton Laurie	10/31/2023	\$4,908.78	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	231043	Stanley Nathaniel	10/31/2023	\$4,768.50	ALAMAP Grant	Payroll
Jefferson State CC	231044	Best Fred	10/31/2023	\$468.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231045	Hitchcock Kevin	10/31/2023	\$7,697.56	Unrestricted Shared Services	Payroll
Jefferson State CC	231046	Safavi Seyed	10/31/2023	\$7,261.66	Unrestricted Chilton Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	231047	Seagle Heather	10/31/2023	\$1,468.38	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231047	Seagle Heather	10/31/2023	\$5,873.51	Unrestricted Distance Ed	Payroll
Jefferson State CC	231048	Shackelford Cindy	10/31/2023	\$1,251.40	DHR Childcare 2XX0-2XX1	Payroll
Jefferson State CC	231048	Shackelford Cindy	10/31/2023	\$1,668.10	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231048	Shackelford Cindy	10/31/2023	\$1,668.73	Unrestricted Distance Ed	Payroll
Jefferson State CC	231048	Shackelford Cindy	10/31/2023	\$1,668.73	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	231049	Anderson Randall	10/31/2023	\$1,406.25	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231050	Ennis Jzyk	10/31/2023	\$4,111.69	Unrestricted Distance Ed	Payroll
Jefferson State CC	231050	Ennis Jzyk	10/31/2023	\$7,105.03	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231051	Freind Jonathan	10/31/2023	\$1,875.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231052	Smith Venus	10/31/2023	\$2,013.31	Unrestricted Distance Ed	Payroll
Jefferson State CC	231052	Smith Venus	10/31/2023	\$6,508.66	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231053	Burroughs Kelley	10/31/2023	\$4,873.42	Unrestricted Shared Services	Payroll
Jefferson State CC	231054	Wilcher Donald	10/31/2023	\$8,230.02	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231055	Acker Dale	10/31/2023	\$8,033.53	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231056	Scott James	10/31/2023	\$468.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231056	Scott James	10/31/2023	\$5,605.83	Unrestricted Shared Services	Payroll
Jefferson State CC	231057	Vining Benjamin	10/31/2023	\$1,250.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231058	Wiley Jeffrey	10/31/2023	\$1,587.36	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	231058	Wiley Jeffrey	10/31/2023	\$6,349.42	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231059	Ball Franklin	10/31/2023	\$1,410.22	Unrestricted Shared Services	Payroll
Jefferson State CC	231060	Bigbee Leah	10/31/2023	\$9,468.33	Unrestricted Shared Services	Payroll
Jefferson State CC	231061	Blevins Alex	10/31/2023	\$6,311.76	Unrestricted Shared Services	Payroll
Jefferson State CC	231062	Foster Deborah	10/31/2023	\$4,768.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231063	Jackson Gary	10/31/2023	\$4,724.39	Unrestricted Chilton Campus	Payroll
Jefferson State CC	231064	McClung Britney	10/31/2023	\$3,827.48	Unrestricted Shared Services	Payroll
Jefferson State CC	231065	Rainwater Scotty	10/31/2023	\$4,335.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231066	Gordon Brian	10/31/2023	\$10,856.84	Unrestricted Shared Services	Payroll
Jefferson State CC	231067	LeBlanc Vanessa	10/31/2023	\$8,796.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231068	Hughes Kevin	10/31/2023	\$468.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231069	Reynolds Amanda	10/31/2023	\$937.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231070	Coburn Danielle	10/31/2023	\$12,501.98	Unrestricted Shared Services	Payroll
Jefferson State CC	231071	Brown Catherine	10/31/2023	\$1,512.95	Unrestricted Chilton Campus	Payroll
Jefferson State CC	231071	Brown Catherine	10/31/2023	\$6,989.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231072	Echols Danise	10/31/2023	\$937.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231072	Echols Danise	10/31/2023	\$2,162.77	Unrestricted Distance Ed	Payroll
Jefferson State CC	231072	Echols Danise	10/31/2023	\$3,244.15	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231073	Hallmark Camille	10/31/2023	\$1,548.53	Unrestricted Distance Ed	Payroll
Jefferson State CC	231073	Hallmark Camille	10/31/2023	\$7,131.64	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231074	Harris Liesl	10/31/2023	\$9,843.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231075	Bierley Jason	10/31/2023	\$7,547.59	Unrestricted Shared Services	Payroll
Jefferson State CC	231076	Moore Kenneth	10/31/2023	\$7,311.32	Unrestricted Shared Services	Payroll
Jefferson State CC	231077	Sykes-Bennett Latosha	10/31/2023	\$5,705.02	Unrestricted Shared Services	Payroll
Jefferson State CC	231078	Alexander Zachary	10/31/2023	\$468.75	Unrestricted Shelby Campus	Payroll



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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	231078	Alexander Zachary	10/31/2023	\$6,497.89	Unrestricted Distance Ed	Payroll
Jefferson State CC	231079	Culbertson Shay	10/31/2023	\$7,209.22	Unrestricted Shared Services	Payroll
Jefferson State CC	231080	Davis Alan	10/31/2023	\$10,375.17	Unrestricted Shared Services	Payroll
Jefferson State CC	231081	Hall Melissa	10/31/2023	\$937.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231082	Jones LaTonya	10/31/2023	\$6,754.38	Unrestricted Shared Services	Payroll
Jefferson State CC	231083	Luna Wilmer	10/31/2023	\$8,678.78	Unrestricted Shared Services	Payroll
Jefferson State CC	231084	Payne Michael	10/31/2023	\$5,851.76	Unrestricted Shared Services	Payroll
Jefferson State CC	231085	Townes Kevin	10/31/2023	\$8,433.53	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231086	Winters Natalya	10/31/2023	\$6,375.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231087	Folds Dusty	10/31/2023	\$5,952.58	Unrestricted Shared Services	Payroll
Jefferson State CC	231088	Goss Barbara	10/31/2023	\$8,784.67	Unrestricted Shared Services	Payroll
Jefferson State CC	231089	Kennedy Julie	10/31/2023	\$6,853.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231090	King Clare	10/31/2023	\$6,497.89	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	231091	Lawley Heather	10/31/2023	\$7,130.52	Unrestricted Shared Services	Payroll
Jefferson State CC	231092	Stewart Sharon	10/31/2023	\$6,853.56	Unrestricted Shared Services	Payroll
Jefferson State CC	231093	Ginn Shannon	10/31/2023	\$7,197.41	Unrestricted Shared Services	Payroll
Jefferson State CC	231094	Lane Tiffany	10/31/2023	\$6,092.77	Unrestricted Shared Services	Payroll
Jefferson State CC	231095	Wangle Timothy	10/31/2023	\$4,138.71	Unrestricted Shared Services	Payroll
Jefferson State CC	231096	Sherman Anne	10/31/2023	\$6,793.17	Unrestricted Shared Services	Payroll
Jefferson State CC	231097	Bell Toneka	10/31/2023	\$6,836.09	Unrestricted Shared Services	Payroll
Jefferson State CC	231098	Bobo Cynthia	10/31/2023	\$7,621.96	Unrestricted Shared Services	Payroll
Jefferson State CC	231099	Borbon Kizzy	10/31/2023	\$3,554.70	Unrestricted Shared Services	Payroll
Jefferson State CC	231100	Call Jacob	10/31/2023	\$5,856.05	Unrestricted Shared Services	Payroll
Jefferson State CC	231101	Creer Reina	10/31/2023	\$3,271.24	Unrestricted Shared Services	Payroll
Jefferson State CC	231102	Emmerich Julie	10/31/2023	\$6,823.90	Unrestricted Shared Services	Payroll
Jefferson State CC	231103	Goodman Adam	10/31/2023	\$9,153.17	Unrestricted Shared Services	Payroll
Jefferson State CC	231104	Graves Barry	10/31/2023	\$6,762.60	Unrestricted Shared Services	Payroll
Jefferson State CC	231105	Guinn Philip	10/31/2023	\$7,621.96	Unrestricted Shared Services	Payroll
Jefferson State CC	231106	Johnson Kathleen	10/31/2023	\$5,440.95	Unrestricted Shared Services	Payroll
Jefferson State CC	231107	Kelley Pamela	10/31/2023	\$6,719.25	Unrestricted Shared Services	Payroll
Jefferson State CC	231108	Lindell TyAnn	10/31/2023	\$5,907.89	Unrestricted Shared Services	Payroll
Jefferson State CC	231109	Rigg Kimberly	10/31/2023	\$5,299.71	Unrestricted Shared Services	Payroll
Jefferson State CC	231110	Thomas Brandy	10/31/2023	\$4,416.42	Unrestricted Shared Services	Payroll
Jefferson State CC	231111	Thompson Rodney	10/31/2023	\$7,425.89	Unrestricted Shared Services	Payroll
Jefferson State CC	231112	Tooson Johnny	10/31/2023	\$11,925.49	Unrestricted Shared Services	Payroll
Jefferson State CC	231113	Campbell Tracy	10/31/2023	\$4,880.04	Unrestricted Shared Services	Payroll
Jefferson State CC	231114	Cheeks Tammara	10/31/2023	\$4,595.10	Unrestricted Shared Services	Payroll
Jefferson State CC	231115	Kelly Angela	10/31/2023	\$5,096.67	Unrestricted Shared Services	Payroll
Jefferson State CC	231116	Moore Aaliyah	10/31/2023	\$6,069.00	Regions Student Success Hub	Payroll
Jefferson State CC	231117	Payne Tamara	10/31/2023	\$9,319.84	Unrestricted Shared Services	Payroll
Jefferson State CC	231118	Wright Tierra	10/31/2023	\$7,320.05	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	231119	Alzoubi Kasim	10/31/2023	\$8,629.33	Unrestricted Shared Services	Payroll
Jefferson State CC	231120	Douglass Robert	10/31/2023	\$8,454.75	Unrestricted Shared Services	Payroll
Jefferson State CC	231121	Reach Brett	10/31/2023	\$6,219.65	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	231122	Harris Patricia	10/31/2023	\$7,621.96	Unrestricted Shared Services	Payroll
Jefferson State CC	231123	Brown India	10/31/2023	\$4,350.24	Unrestricted Shared Services	Payroll
Jefferson State CC	231124	Cole Ched	10/31/2023	\$6,604.93	Unrestricted Shared Services	Payroll
Jefferson State CC	231125	Cook Paul	10/31/2023	\$8,784.67	Unrestricted Shared Services	Payroll
Jefferson State CC	231126	Hyde Robert	10/31/2023	\$5,950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231127	White Pamela	10/31/2023	\$6,739.10	Unrestricted Shared Services	Payroll
Jefferson State CC	231128	Wilson Colton	10/31/2023	\$5,202.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231129	Holmes Elizabeth	10/31/2023	\$13,553.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231130	Boone Deborah	10/31/2023	\$8,784.67	Unrestricted Shared Services	Payroll
Jefferson State CC	231131	Kennedy Tonja	10/31/2023	\$6,423.92	Unrestricted Shared Services	Payroll
Jefferson State CC	231132	Bergman Michael	10/31/2023	\$6,505.61	Unrestricted Shared Services	Payroll
Jefferson State CC	231133	Kin Amanda	10/31/2023	\$10,166.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231134	Stephens Nareiko	10/31/2023	\$6,570.63	Unrestricted Shared Services	Payroll
Jefferson State CC	231135	Dyer Nicholas	10/31/2023	\$6,970.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231136	George James	10/31/2023	\$5,334.34	Unrestricted Shared Services	Payroll
Jefferson State CC	231137	Kennedy Ronphael	10/31/2023	\$5,582.76	Unrestricted Shared Services	Payroll
Jefferson State CC	231138	Bobo David	10/31/2023	\$8,063.35	Unrestricted Shared Services	Payroll
Jefferson State CC	231139	Booth Jennifer	10/31/2023	\$6,311.76	Unrestricted Shared Services	Payroll
Jefferson State CC	231140	Creamer Kelli	10/31/2023	\$7,758.84	Unrestricted Shared Services	Payroll
Jefferson State CC	231141	Dawkins Stephen	10/31/2023	\$5,262.79	Unrestricted Shared Services	Payroll
Jefferson State CC	231142	Robinson Darryl	10/31/2023	\$11,737.67	Unrestricted Shared Services	Payroll
Jefferson State CC	231143	Richard Jessica	10/31/2023	\$4,138.71	Unrestricted Shared Services	Payroll
Jefferson State CC	231144	Blair David	10/31/2023	\$6,793.78	Unrestricted Shared Services	Payroll
Jefferson State CC	231145	Bowers Andrew	10/31/2023	\$5,195.79	Unrestricted Shared Services	Payroll
Jefferson State CC	231146	Burton James	10/31/2023	\$8,261.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231147	Cope Angelo	10/31/2023	\$3,516.55	Unrestricted Shared Services	Payroll
Jefferson State CC	231148	McCallister Gregory	10/31/2023	\$7,197.41	Unrestricted Shared Services	Payroll
Jefferson State CC	231149	McCombs Valerie	10/31/2023	\$7,197.41	Unrestricted Shared Services	Payroll
Jefferson State CC	231150	McIntosh Linda	10/31/2023	\$8,261.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231151	Mitchell Michael	10/31/2023	\$4,866.14	Unrestricted Shared Services	Payroll
Jefferson State CC	231152	Pardazi Behnazsadat	10/31/2023	\$6,494.74	Unrestricted Shared Services	Payroll
Jefferson State CC	231153	Tindill-Rohr Elaine	10/31/2023	\$7,197.41	Unrestricted Shared Services	Payroll
Jefferson State CC	231154	Wangle Jonathan	10/31/2023	\$4,587.24	Unrestricted Shared Services	Payroll
Jefferson State CC	231155	Edwards Rickey	10/31/2023	\$7,480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231156	Young Reginald	10/31/2023	\$4,497.29	Unrestricted Shared Services	Payroll
Jefferson State CC	231157	Fulmer Ann	10/31/2023	\$1,603.40	Unrestricted Shared Services	Payroll
Jefferson State CC	601061	Yates Lanette	10/31/2023	\$693.00	Unrestricted Shared Services	Payroll