

# 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
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

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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
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

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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
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

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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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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	Powrzanas 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
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



# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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 Briana	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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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 Marilynn	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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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	\$28.04	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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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
Jefferson State CC	00532085	Office Depot	10/24/2023	\$9,492.62	Unrestricted Shared Services	Advertising & Promotions - OOS

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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
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



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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	230719	Tucker Selesta	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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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



# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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 Jerrid	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

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	231046	Safavi Seyed	10/31/2023	\$7,261.66	Unrestricted Chilton Campus	Payroll
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
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

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
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
Jefferson State CC	00532178	ACT Inc	11/2/2023	\$6,600.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00532179	Alabama Community College System	11/2/2023	\$300.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	00532180	Alabama Community College System	11/2/2023	\$59,683.09	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	00532180	Alabama Community College System	11/2/2023	\$230,696.19	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	00532181	Anderson Davida	11/2/2023	\$51.09	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532182	AT&T	11/2/2023	\$523.76	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	00532183	AT&T	11/2/2023	\$1,551.11	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	00532184	AT&T	11/2/2023	\$523.76	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	00532184	AT&T	11/2/2023	\$523.76	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	00532184	AT&T	11/2/2023	\$1,047.59	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	00532185	AT&T	11/2/2023	\$872.58	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	00532185	AT&T	11/2/2023	\$872.58	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	00532185	AT&T	11/2/2023	\$872.58	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	00532186	Blackmon Archie	11/2/2023	\$205.02	AE-Federal Regular 2XX3-2XX4	Other Travel Expenses - IS
Jefferson State CC	00532187	Bob McCloskey Insurance	11/2/2023	\$2,551.00	Unrestricted Shared Services	Insurance and Bonding - PS



# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	00532188	Brown Keith	11/2/2023	\$48.00	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	00532188	Brown Keith	11/2/2023	\$109.80	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	00532189	Carahsoft Technology Corp	11/2/2023	\$14.99	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	00532190	Carwell Eric	11/2/2023	\$48.99	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	00532190	Carwell Eric	11/2/2023	\$375.00	Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	00532191	CDW Government Inc	11/2/2023	\$148.50	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00532191	CDW Government Inc	11/2/2023	\$1,163.85	Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	00532191	CDW Government Inc	11/2/2023	\$1,602.51	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	00532191	CDW Government Inc	11/2/2023	\$1,811.29	Unrestricted Jefferson Campus	Equipment - non capitalized - MS
Jefferson State CC	00532192	Center Point Area Chamber of Commerce	11/2/2023	\$250.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	00532193	Cobb Rose	11/2/2023	\$188.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	00532193	Cobb Rose	11/2/2023	\$380.69	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532193	Cobb Rose	11/2/2023	\$691.36	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	00532194	Commission on Accreditation for Respiratory Care	11/2/2023	\$2,550.00	Unrestricted Shelby Campus	Accreditation Expense - PS
Jefferson State CC	00532195	Connect Parent Corporation	11/2/2023	\$211.77	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	00532196	Covidien LP	11/2/2023	\$4,724.00	Unrestricted Shelby Campus	Service Contracts on Equipment -OOS
Jefferson State CC	00532197	Cruso Lisa	11/2/2023	\$53.71	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532198	Davis Alan	11/2/2023	\$170.00	Unrestricted Distance Ed	Overnight (non tax per diem)- IS
Jefferson State CC	00532198	Davis Alan	11/2/2023	\$328.81	Unrestricted Distance Ed	Mileage - IS
Jefferson State CC	00532199	Decola Anthony	11/2/2023	\$1,308.98	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532200	Diversified Elevator Service & Equipment Company Inc.	11/2/2023	\$2,380.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532201	Embroidery General Inc.	11/2/2023	\$1,481.00	Sigma Kappa Delta	Materials and Supplies - MS
Jefferson State CC	00532202	Ennis Jzyk	11/2/2023	\$103.50	Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC	00532202	Ennis Jzyk	11/2/2023	\$107.56	Unrestricted Jefferson Campus	Lodging - OS
Jefferson State CC	00532202	Ennis Jzyk	11/2/2023	\$140.08	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	00532202	Ennis Jzyk	11/2/2023	\$440.45	Unrestricted Jefferson Campus	Mileage - OS
Jefferson State CC	00532203	Fisher Debra	11/2/2023	\$119.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	00532203	Fisher Debra	11/2/2023	\$380.69	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532203	Fisher Debra	11/2/2023	\$414.12	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	00532204	Fisher Scientific	11/2/2023	\$183.16	Meyer Fdn. NC Healthcare Eq	Materials and Supplies - MS
Jefferson State CC	00532204	Fisher Scientific	11/2/2023	\$4,070.28	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	00532205	Fisher Scientific	11/2/2023	\$1,181.64	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	00532206	Global Fire Sprinklers LLC	11/2/2023	\$610.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532207	Gordon Brian	11/2/2023	\$113.18	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532207	Gordon Brian	11/2/2023	\$575.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	00532208	Harris John	11/2/2023	\$31.44	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00532209	Hedrick Charles	11/2/2023	\$197.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	00532209	Hedrick Charles	11/2/2023	\$366.80	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532209	Hedrick Charles	11/2/2023	\$487.20	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	00532210	Home Depot U.S.A. Inc	11/2/2023	\$348.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532211	Kin Amanda	11/2/2023	\$196.50	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	00532211	Kin Amanda	11/2/2023	\$364.18	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532211	Kin Amanda	11/2/2023	\$586.95	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	00532212	Landscape Workshop Parent LLC	11/2/2023	\$14,166.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532213	Marcus Service & Solutions LLC	11/2/2023	\$1,750.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	00532213	Marcus Service & Solutions LLC	11/2/2023	\$2,523.72	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532214	McCombs Valerie	11/2/2023	\$300.00	Unrestricted Distance Ed	Overnight (non tax per diem)- IS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	00532214	McCombs Valerie	11/2/2023	\$328.81	Unrestricted Distance Ed	Mileage - IS
Jefferson State CC	00532215	Medline Industries Inc	11/2/2023	\$1,251.74	Vocational Ed/CTE X2-X3	Materials and Supplies - MS
Jefferson State CC	00532215	Medline Industries Inc	11/2/2023	\$4,346.94	Vocational Ed/CTE X2-X3	Equipment - non capitalized - MS
Jefferson State CC	00532216	Office Depot	11/2/2023	\$30.59	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	00532216	Office Depot	11/2/2023	\$121.89	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00532216	Office Depot	11/2/2023	\$241.77	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	00532217	Oil Equipment Co. Inc.	11/2/2023	\$2,739.67	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532218	Owens Landscape Group LLC	11/2/2023	\$916.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532218	Owens Landscape Group LLC	11/2/2023	\$3,125.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532218	Owens Landscape Group LLC	11/2/2023	\$3,125.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532219	Partain Mark	11/2/2023	\$134.93	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532220	Republic Services Inc.	11/2/2023	\$50.00	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	00532220	Republic Services Inc.	11/2/2023	\$207.56	Unrestricted Chilton Campus	Waste Disposal - UC
Jefferson State CC	00532220	Republic Services Inc.	11/2/2023	\$2,021.00	Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	00532221	Shelby County Board of Education	11/2/2023	\$500.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	00532222	Shobe Phillip	11/2/2023	\$239.47	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532223	Smith Lareatha	11/2/2023	\$51.09	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	00532224	Society for Simulation in Healthcare	11/2/2023	\$597.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	00532225	Staples Contract & Commercial Inc	11/2/2023	\$16.40	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00532225	Staples Contract & Commercial Inc	11/2/2023	\$33.54	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	00532225	Staples Contract & Commercial Inc	11/2/2023	\$49.50	AE-Federal Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	00532225	Staples Contract & Commercial Inc	11/2/2023	\$435.87	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	00532226	Stephens Nareiko	11/2/2023	\$265.50	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	00532226	Stephens Nareiko	11/2/2023	\$364.18	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532226	Stephens Nareiko	11/2/2023	\$782.60	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	00532227	United Rentals	11/2/2023	\$2,452.01	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Jefferson State CC	00532228	University of Alabama at Birmingham	11/2/2023	\$12,000.00	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	!0000038	Pritchard Industries Southeast LLC	11/3/2023	\$3,180.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	!0000038	Pritchard Industries Southeast LLC	11/3/2023	\$3,600.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532238	ACCS Facility and Safety Association	11/7/2023	\$250.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	00532240	Alabama Association For Higher Education In Business	11/7/2023	\$100.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	00532244	Alabama Power Company	11/7/2023	\$260.22	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	00532244	Alabama Power Company	11/7/2023	\$615.95	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	00532244	Alabama Power Company	11/7/2023	\$1,155.32	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	00532244	Alabama Power Company	11/7/2023	\$1,423.81	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	00532245	Aramark Uniform & Career Apparel Group Inc.	11/7/2023	\$2,079.29	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	00532246	AT&T	11/7/2023	\$269.11	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	00532247	Atlas Welding Supply Co. Inc.	11/7/2023	\$346.08	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532248	AutoZone	11/7/2023	\$33.78	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	00532249	Bigbee Leah	11/7/2023	\$250.73	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532249	Bigbee Leah	11/7/2023	\$296.25	Unrestricted Shared Services	Subscriptions - OOS
Jefferson State CC	00532250	Blevins Alex	11/7/2023	\$125.37	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532250	Blevins Alex	11/7/2023	\$125.59	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	00532251	Boone Deborah	11/7/2023	\$10.00	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	00532251	Boone Deborah	11/7/2023	\$390.38	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532251	Boone Deborah	11/7/2023	\$400.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	00532252	Bracken Michael	11/7/2023	\$1,333.33	Unrestricted Shared Services	Other Contractual Services - PS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	00532253	Brannon Electric Motor	11/7/2023	\$382.29	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532254	Central Paper Co Inc	11/7/2023	\$1,021.68	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	00532255	City of Pell City	11/7/2023	\$75.50	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	00532256	City of Pell City	11/7/2023	\$1,441.31	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	00532257	CLP2CDL 2.0	11/7/2023	\$2,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	00532258	Dehart Michael	11/7/2023	\$1,060.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	00532259	EBSCO Industries Inc	11/7/2023	\$11,482.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	00532260	Ennis Jzyk	11/7/2023	\$686.86	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	00532261	Evans Meats Inc	11/7/2023	\$2,486.77	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	00532262	Fisher Scientific	11/7/2023	\$216.83	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	00532263	Fraser Thompson Stacye	11/7/2023	\$29.45	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	00532263	Fraser Thompson Stacye	11/7/2023	\$47.55	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532265	Grant Kevin	11/7/2023	\$3,250.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	00532266	Green Lea	11/7/2023	\$1,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	00532267	Hawkins Chelsie	11/7/2023	\$34.06	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532268	Hill Cynthia	11/7/2023	\$14.00	Unrestricted Jefferson Campus	Other Travel Expenses - IS
Jefferson State CC	00532268	Hill Cynthia	11/7/2023	\$77.09	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	00532269	Home Depot U.S.A. Inc	11/7/2023	\$412.44	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532270	Ingle Timothy	11/7/2023	\$193.70	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	00532270	Ingle Timothy	11/7/2023	\$833.34	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	00532271	Inland Seafood - Atlanta	11/7/2023	\$1,624.27	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	00532272	J. W. Pepper & Son Inc.	11/7/2023	\$411.39	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00532273	Jackson Gary	11/7/2023	\$93.53	Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	00532275	K & L Group LLC	11/7/2023	\$969.00	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532276	LeBlanc Vanessa	11/7/2023	\$98.25	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00532277	M-POWER Ministries	11/7/2023	\$3,256.33	Spcl Pops MPower 23-24 24SP33	Other Contractual Services - PS
Jefferson State CC	00532278	McLendon Rita	11/7/2023	\$39.30	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	00532279	Medline Industries Inc	11/7/2023	\$5,099.07	Vocational Ed/CTE X2-X3	Materials and Supplies - MS
Jefferson State CC	00532279	Medline Industries Inc	11/7/2023	\$18,001.48	Vocational Ed/CTE X2-X3	Equipment - non capitalized - MS
Jefferson State CC	00532280	Moore Aaliyah	11/7/2023	\$252.83	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532281	Musgrove Country Club	11/7/2023	\$2,720.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	00532282	NC-SARA	11/7/2023	\$4,000.00	Unrestricted Distance Ed	Memberships - PS
Jefferson State CC	00532289	Office Depot	11/7/2023	\$156.83	Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	00532289	Office Depot	11/7/2023	\$156.83	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	00532289	Office Depot	11/7/2023	\$313.66	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	00532289	Office Depot	11/7/2023	\$372.64	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	00532290	Office Depot	11/7/2023	\$31.05	Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	00532290	Office Depot	11/7/2023	\$31.05	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	00532290	Office Depot	11/7/2023	\$62.11	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	00532290	Office Depot	11/7/2023	\$73.79	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	00532291	Opportunity Systems Incorporating Independence LLC	11/7/2023	\$2,012.40	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	00532292	Pitney Bowes Credit Corp.	11/7/2023	\$2,229.33	R&R Jefferson Campus	Postage - OOS
Jefferson State CC	00532293	Pocket Nurse Enterprises LLC	11/7/2023	\$218.90	Vocational Ed/CTE X2-X3	Materials and Supplies - MS
Jefferson State CC	00532293	Pocket Nurse Enterprises LLC	11/7/2023	\$6,369.24	ICI Equipment 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	00532294	Pouncey Jeffrey	11/7/2023	\$312.70	Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	00532295	Regional Produce Distributors LLC	11/7/2023	\$3,147.90	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	00532296	RingCentral Inc	11/7/2023	\$365.52	Unrestricted Shared Services	Technology - non capitalized - MS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	00532297	Stryker Medical	11/7/2023	\$17,769.78	Vocational Ed/CTE X2-X3	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	00532300	US Foods Inc.	11/7/2023	\$3,546.61	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	00532301	Water Works & Sewer Board	11/7/2023	\$2,015.40	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	!0000039	Barnes & Noble Education Inc.	11/8/2023	\$2,110.49	Bookstore - Shared Services	Bookstore - AP
Jefferson State CC	!0000040	Birmingham Jefferson Civic Center Authority	11/8/2023	\$86.67	Unrestricted Shared Services	Accreditation Expense - PS
Jefferson State CC	!0000041	Verified Credentials LLC	11/8/2023	\$366.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	00532302	ACCS President's Association	11/9/2023	\$750.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	00532303	Acker Dale	11/9/2023	\$470.42	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00532304	Alabama Banner Users Group	11/9/2023	\$385.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	00532305	Alabama Deans of Student Affairs Association	11/9/2023	\$400.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	00532306	Alcohol and Drug Abuse Council Inc.	11/9/2023	\$877.20	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	00532307	Altec Inc.	11/9/2023	\$841.92	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532308	Anderson Davida	11/9/2023	\$98.50	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	00532308	Anderson Davida	11/9/2023	\$112.79	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532308	Anderson Davida	11/9/2023	\$327.67	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	00532309	Arrowhead Country Club	11/9/2023	\$100.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	00532310	Ascension Health Alliance	11/9/2023	\$1.00	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	00532311	AT&T Mobility National Accounts LLC	11/9/2023	\$41.24	AE-Federal Regular 2XX3-2XX4	Wireless Phones - UC
Jefferson State CC	00532312	Atlas Welding Supply Co. Inc.	11/9/2023	\$1,525.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	00532312	Atlas Welding Supply Co. Inc.	11/9/2023	\$1,535.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	00532313	Baza Services LLC	11/9/2023	\$8,406.38	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532313	Baza Services LLC	11/9/2023	\$12,902.56	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532313	Baza Services LLC	11/9/2023	\$15,850.86	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532314	Bolton Christie	11/9/2023	\$35.37	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00532315	Booth Jennifer	11/9/2023	\$33.67	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532315	Booth Jennifer	11/9/2023	\$45.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	00532316	Borbon Kizzy	11/9/2023	\$40.00	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	00532316	Borbon Kizzy	11/9/2023	\$47.16	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532317	Burroughs Kelley	11/9/2023	\$499.11	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	00532318	Call Jacob	11/9/2023	\$472.26	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532319	Canty Anpherne	11/9/2023	\$297.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	00532320	Chamberlain Cassandra	11/9/2023	\$4.00	Unrestricted Shelby Campus	Other Travel Expenses - IS
Jefferson State CC	00532320	Chamberlain Cassandra	11/9/2023	\$134.08	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00532321	Cohen Carnaggio Reynolds Inc	11/9/2023	\$350.00	BDH-GLB Project-Jefferson	Construction in Progress - CE
Jefferson State CC	00532322	Council For Advance & Support Of Ed	11/9/2023	\$655.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	00532323	Dawkins Stephen	11/9/2023	\$135.98	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532324	Douglass Robert	11/9/2023	\$112.79	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532324	Douglass Robert	11/9/2023	\$300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	00532325	Ennis Jzyk	11/9/2023	\$170.87	Unrestricted Jefferson Campus	Mileage - OS
Jefferson State CC	00532326	Ezell Laura	11/9/2023	\$85.54	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532326	Ezell Laura	11/9/2023	\$98.50	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	00532326	Ezell Laura	11/9/2023	\$324.54	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	00532327	Foster Deborah	11/9/2023	\$216.02	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532328	Gordon Brian	11/9/2023	\$183.14	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532329	High Tide Technologies	11/9/2023	\$528.00	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532330	Hodge Mechanical Services LLC	11/9/2023	\$10,747.59	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532331	Infobase Holdings Inc.	11/9/2023	\$11,813.55	Unrestricted Shared Services	Technology - non capitalized - MS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	00532332	Landauer Inc	11/9/2023	\$1,145.15	RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	00532333	Lathan Associates Architects P.C.	11/9/2023	\$834.55	Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	00532334	Lets Booth It LLC	11/9/2023	\$455.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00532335	Marcus Service & Solutions LLC	11/9/2023	\$4,690.14	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532336	National Center for Construction Education and Research	11/9/2023	\$231.40	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	00532337	Pettway Silvia	11/9/2023	\$206.98	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532338	Pleasants-Pegues Ticey	11/9/2023	\$1,304.68	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	00532339	Pocket Nurse Enterprises LLC	11/9/2023	\$3,139.62	ICI Equipment 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	00532339	Pocket Nurse Enterprises LLC	11/9/2023	\$8,796.24	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	00532339	Pocket Nurse Enterprises LLC	11/9/2023	\$24,229.89	Vocational Ed/CTE X2-X3	Materials and Supplies - MS
Jefferson State CC	00532340	Reach Brett	11/9/2023	\$53.32	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532341	Shobe Phillip	11/9/2023	\$244.31	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532342	Skill Survey Inc	11/9/2023	\$3,520.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	00532343	Southern Association Of Student Financial Aid Administrators	11/9/2023	\$325.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	00532344	Southern Pipe & Supply Co Inc	11/9/2023	\$715.46	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532345	Stanley Nathaniel	11/9/2023	\$167.68	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532346	Townes Kevin	11/9/2023	\$163.68	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00532347	Water Works & Sewer Board	11/9/2023	\$58.73	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	00532348	WEX Inc	11/9/2023	\$86.46	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	00532348	WEX Inc	11/9/2023	\$291.91	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	00532349	Whittle Christopher	11/9/2023	\$279.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	00532350	Wright Lauren	11/9/2023	\$133.88	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00532351	Payne Tamara	11/13/2023	\$493.68	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	231158	Starnes Jane	11/15/2023	\$2,650.54	Unrestricted Shared Services	Payroll
Jefferson State CC	231159	Cruso Lisa	11/15/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	231160	Hudson Jasmine	11/15/2023	\$1,713.42	Unrestricted Shared Services	Payroll
Jefferson State CC	231161	Harris Seena	11/15/2023	\$2,293.79	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231162	Wallace Preston	11/15/2023	\$2,866.08	Unrestricted Shared Services	Payroll
Jefferson State CC	231163	Ray Beth	11/15/2023	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	231164	Brown Ami	11/15/2023	\$1,455.75	Unrestricted Shared Services	Payroll
Jefferson State CC	231165	Deason Vicki	11/15/2023	\$1,523.63	Unrestricted Distance Ed	Payroll
Jefferson State CC	231166	McLendon Rita	11/15/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	231167	Boackle Emil	11/15/2023	\$2,736.96	Unrestricted Shared Services	Payroll
Jefferson State CC	231168	Deloach Merissa	11/15/2023	\$1,936.67	Unrestricted Shared Services	Payroll
Jefferson State CC	231169	Liddle Christiana	11/15/2023	\$1,579.75	Unrestricted Shared Services	Payroll
Jefferson State CC	231170	Braswell Gail	11/15/2023	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	231171	Lewis Andrea	11/15/2023	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	231172	Dobbins William	11/15/2023	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	231173	Ali Donna	11/15/2023	\$834.50	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	231173	Ali Donna	11/15/2023	\$834.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231174	Finch Tamara	11/15/2023	\$1,713.63	Unrestricted Shared Services	Payroll
Jefferson State CC	231175	Coker Pamela	11/15/2023	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	231176	Dawson Alyssa	11/15/2023	\$1,445.67	Unrestricted Shared Services	Payroll
Jefferson State CC	231177	Roseberry Tara	11/15/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	231178	Hamilton-Williams Margaret	11/15/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	231179	Eatman Chinyere	11/15/2023	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	231180	Cooper Ginger	11/15/2023	\$2,516.75	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	231181	Grady Octavia	11/15/2023	\$1,936.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231182	Naramore Anna	11/15/2023	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231183	Pugh Sandra	11/15/2023	\$2,740.08	Unrestricted Shared Services	Payroll
Jefferson State CC	231184	Baker Precious	11/15/2023	\$1,758.08	Unrestricted Shared Services	Payroll
Jefferson State CC	231185	Pickens Elizabeth	11/15/2023	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	231186	Hughes Tina	11/15/2023	\$2,465.57	Unrestricted Shared Services	Payroll
Jefferson State CC	231187	Turner Jeanie	11/15/2023	\$2,472.38	Unrestricted Shared Services	Payroll
Jefferson State CC	231188	Anderson Davida	11/15/2023	\$1,668.71	Unrestricted Shared Services	Payroll
Jefferson State CC	231189	Burney Roscelia	11/15/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	231190	Carpenter Valencia	11/15/2023	\$2,070.63	Unrestricted Shared Services	Payroll
Jefferson State CC	231191	Castleberry James	11/15/2023	\$1,713.42	Unrestricted Shared Services	Payroll
Jefferson State CC	231192	Collins Angela	11/15/2023	\$2,894.24	Unrestricted Shared Services	Payroll
Jefferson State CC	231193	Douglas Susan	11/15/2023	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	231194	Duncan Leconyea	11/15/2023	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231195	Fraser Thompson Stacye	11/15/2023	\$2,695.38	Unrestricted Shared Services	Payroll
Jefferson State CC	231196	Greene Greta	11/15/2023	\$2,025.83	Unrestricted Shared Services	Payroll
Jefferson State CC	231197	Howard Amber	11/15/2023	\$1,624.38	Unrestricted Shared Services	Payroll
Jefferson State CC	231198	Jones Juanita	11/15/2023	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231199	Kimble Lisa	11/15/2023	\$2,868.44	Unrestricted Shared Services	Payroll
Jefferson State CC	231200	Milton Lorrie	11/15/2023	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	231201	Minter Shondrika	11/15/2023	\$2,070.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231202	Pettway Silvia	11/15/2023	\$2,293.50	Success Coach 2XX3-2XX4	Payroll
Jefferson State CC	231203	Pippens Amberetta	11/15/2023	\$2,490.52	Unrestricted Shared Services	Payroll
Jefferson State CC	231204	Sipe James	11/15/2023	\$1,669.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231205	Smith Heather	11/15/2023	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	231206	Smith Ronda	11/15/2023	\$2,070.62	Unrestricted Shared Services	Payroll
Jefferson State CC	231207	Urbahns Laura	11/15/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	231208	Harris John	11/15/2023	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	231209	Hawkins Chelsie	11/15/2023	\$1,936.67	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	231210	Clark Natalya	11/15/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	231211	Cobb Rose	11/15/2023	\$2,771.76	Unrestricted Shared Services	Payroll
Jefferson State CC	231212	Ezell Laura	11/15/2023	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	231213	Smith Lareatha	11/15/2023	\$2,952.32	Unrestricted Shared Services	Payroll
Jefferson State CC	231214	Williams Sonja	11/15/2023	\$2,589.03	Unrestricted Shared Services	Payroll
Jefferson State CC	231215	Holman Beatrice	11/15/2023	\$2,159.83	Unrestricted Shared Services	Payroll
Jefferson State CC	231216	Barranger Lauren	11/15/2023	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	231217	Brown Cassandra	11/15/2023	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	231218	Cimalore Beverly	11/15/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	231219	Fisher Debra	11/15/2023	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	231220	Hagood Anita	11/15/2023	\$1,758.08	Unrestricted Shared Services	Payroll
Jefferson State CC	231221	Holderfield Mandy	11/15/2023	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231222	Key Karen	11/15/2023	\$2,695.38	Unrestricted Shared Services	Payroll
Jefferson State CC	231223	Lauderdale Jacqulon	11/15/2023	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	231224	Lewis Scott	11/15/2023	\$1,267.25	Unrestricted Shared Services	Payroll
Jefferson State CC	231225	Stewart Aaron	11/15/2023	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	231226	Swann Christopher	11/15/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	231227	Chamblin Juanita	11/15/2023	\$3,416.93	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	231228	Pullum Quanda	11/15/2023	\$2,465.57	Unrestricted Shared Services	Payroll
Jefferson State CC	231229	Sutton Edreama	11/15/2023	\$3,387.90	Unrestricted Shared Services	Payroll
Jefferson State CC	231230	Cooper Jay	11/15/2023	\$1,579.75	Unrestricted Shared Services	Payroll
Jefferson State CC	231231	Borden Leslie	11/15/2023	\$1,520.99	Unrestricted Shared Services	Payroll
Jefferson State CC	231232	Carson William	11/15/2023	\$2,527.43	Unrestricted Shared Services	Payroll
Jefferson State CC	231233	James Selena	11/15/2023	\$2,159.83	Unrestricted Shared Services	Payroll
Jefferson State CC	231234	Lockett Earnest	11/15/2023	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	231235	McDonald Thomas	11/15/2023	\$2,865.21	Unrestricted Shared Services	Payroll
Jefferson State CC	231236	Nathan Charlie	11/15/2023	\$1,624.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231237	Newfield Charles	11/15/2023	\$2,204.46	Unrestricted Chilton Campus	Payroll
Jefferson State CC	231238	Powrzanas Rodney	11/15/2023	\$2,496.96	Unrestricted Shared Services	Payroll
Jefferson State CC	231239	Shorter Garland	11/15/2023	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	231240	Sullivan Terri	11/15/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	231241	Collar Danielle	11/15/2023	\$1,981.21	Unrestricted Shared Services	Payroll
Jefferson State CC	231242	Cunningham Velma	11/15/2023	\$1,803.17	Unrestricted Shared Services	Payroll
Jefferson State CC	231243	Eason Haley	11/15/2023	\$1,199.12	Unrestricted Shared Services	Payroll
Jefferson State CC	231244	Payne Russell	11/15/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	231245	Pendleton Carolyn	11/15/2023	\$1,112.25	Unrestricted Shared Services	Payroll
Jefferson State CC	231246	Sanders Bernard	11/15/2023	\$2,115.71	Unrestricted Shared Services	Payroll
Jefferson State CC	231247	Stockley Ginger	11/15/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	231248	Brown Mavis	11/15/2023	\$1,401.21	Unrestricted Shared Services	Payroll
Jefferson State CC	231249	Cooper-Cox Robbie	11/15/2023	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	231250	Crenshaw Lakeila	11/15/2023	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	231251	Duchock Anita	11/15/2023	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	231252	Johnson Gayle	11/15/2023	\$919.29	Unrestricted Shared Services	Payroll
Jefferson State CC	231253	Kimbrell Skyler	11/15/2023	\$1,802.75	Unrestricted Shared Services	Payroll
Jefferson State CC	231254	Lattimore Rosetta	11/15/2023	\$1,356.63	Unrestricted Shared Services	Payroll
Jefferson State CC	231255	Mathis Brenda	11/15/2023	\$1,713.88	Unrestricted Shared Services	Payroll
Jefferson State CC	231256	McDaniel Barry	11/15/2023	\$1,267.25	Unrestricted Shared Services	Payroll
Jefferson State CC	231257	Vann Rowella	11/15/2023	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	231258	Washington Destin	11/15/2023	\$1,624.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231259	Washington Sheila	11/15/2023	\$1,177.96	Unrestricted Shared Services	Payroll
Jefferson State CC	231260	Kent Eric	11/15/2023	\$1,267.25	Unrestricted Shared Services	Payroll
Jefferson State CC	231261	Wynn Michael	11/15/2023	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	231262	Abad Fortunato	11/15/2023	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231263	Asprodites Rebekah	11/15/2023	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231264	Baker Madison	11/15/2023	\$595.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231265	Baskin Amber	11/15/2023	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231266	Bizzell Dorothy	11/15/2023	\$1,575.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231267	Braden Melissa	11/15/2023	\$945.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231268	Brown Charlotte	11/15/2023	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231269	Brown Josephine	11/15/2023	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231270	Campbell Mae	11/15/2023	\$665.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231271	Carter Bryna	11/15/2023	\$980.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231272	Chen Ja Lin	11/15/2023	\$770.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231273	Coleman Carolyn	11/15/2023	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231274	Cook Megan	11/15/2023	\$560.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	231275	Corbett Ronda	11/15/2023	\$910.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231276	Cunningham Dana	11/15/2023	\$1,662.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231277	Denton Kayla	11/15/2023	\$770.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231278	Doolittle Jennifer	11/15/2023	\$1,487.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231279	Duke Juanita	11/15/2023	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231280	Dykes Betty	11/15/2023	\$943.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231281	Floyd Natalie	11/15/2023	\$535.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231282	Gomez Joseph	11/15/2023	\$1,102.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231283	Gonzalez Danielle	11/15/2023	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231284	Gregson Christa	11/15/2023	\$1,260.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231285	Hill Yvette	11/15/2023	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231286	Holifield Myra	11/15/2023	\$875.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231287	Johnson Laurie	11/15/2023	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231288	Jones Christina	11/15/2023	\$735.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231289	Jones D'Angelo	11/15/2023	\$980.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231290	Kersh Natasha	11/15/2023	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231291	Liddle Anna	11/15/2023	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231292	Lindsey Elizabeth	11/15/2023	\$586.25	Unrestricted Shared Services	Payroll
Jefferson State CC	231293	Lockhart Natalie	11/15/2023	\$1,120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231294	Manning Janel	11/15/2023	\$1,155.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231295	McEntire Ann	11/15/2023	\$1,347.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231296	McKinney Monque	11/15/2023	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231297	Miller Shaleen	11/15/2023	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231298	O'Daniel Jessica	11/15/2023	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231299	Pair Edward	11/15/2023	\$490.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231300	Ruffin Ashley	11/15/2023	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231301	Saemaldaher Melanie	11/15/2023	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231302	Scalf Jonathon	11/15/2023	\$1,295.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231303	Smith Briania	11/15/2023	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231304	Smith Kandice	11/15/2023	\$573.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231305	Taylor Shanekia	11/15/2023	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231306	Torres Jessica	11/15/2023	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231307	Turner Taylor	11/15/2023	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231308	Vanderbleek Natalie	11/15/2023	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231309	Vinson Katelyn	11/15/2023	\$980.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231310	Washington Felisa	11/15/2023	\$1,181.25	Unrestricted Shared Services	Payroll
Jefferson State CC	231311	Wheat Darby	11/15/2023	\$770.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231312	White Kelley	11/15/2023	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231313	Williams Donna	11/15/2023	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231314	Williams Whitney	11/15/2023	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231315	Wolter Hannah	11/15/2023	\$293.37	Unrestricted Shared Services	Payroll
Jefferson State CC	231316	Jordan Timika	11/15/2023	\$726.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231317	Yates Lanette	11/15/2023	\$396.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231318	Akerman Cole	11/15/2023	\$348.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231319	Gray George	11/15/2023	\$899.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231320	Harvey Richard	11/15/2023	\$1,276.92	Unrestricted Shared Services	Payroll
Jefferson State CC	231321	Johnson Trenton	11/15/2023	\$1,334.00	Unrestricted Jefferson Campus	Payroll



# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	231322	King Dalton	11/15/2023	\$1,218.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231323	McDonnell Kyle	11/15/2023	\$1,667.09	Unrestricted Shared Services	Payroll
Jefferson State CC	231324	McLaughlin Phillip	11/15/2023	\$232.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231325	Nabors Stephen	11/15/2023	\$1,392.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231326	Panepento Matthew	11/15/2023	\$1,189.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231327	Raymond Thomas	11/15/2023	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231328	Simmons Arlon	11/15/2023	\$1,566.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231329	Trammell Chase	11/15/2023	\$551.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231330	Waits James	11/15/2023	\$638.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231331	Archie Ashley	11/15/2023	\$1,363.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231332	Smith Lisa	11/15/2023	\$1,566.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231333	Fowler Meela	11/15/2023	\$2,300.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231334	Hinton William	11/15/2023	\$1,900.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231335	Wade William	11/15/2023	\$888.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231336	Blackmon Archie	11/15/2023	\$1,272.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	231337	Brown Edith	11/15/2023	\$720.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	231338	Callins Lillian	11/15/2023	\$852.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	231339	Coleman Henry	11/15/2023	\$1,248.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	231340	Cook Kimberly	11/15/2023	\$828.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	231341	Davis Jeffrey	11/15/2023	\$1,182.93	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	231342	Dixon Aldenero	11/15/2023	\$720.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	231343	Hargrove Tearra	11/15/2023	\$795.50	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	231344	Jones Vickie	11/15/2023	\$696.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	231345	Malone Valencia	11/15/2023	\$1,008.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	231346	Markovitz Yevonne	11/15/2023	\$1,152.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	231347	Morgan Mary	11/15/2023	\$216.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	231348	Nixon Lisa	11/15/2023	\$972.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	231349	Parr Michele	11/15/2023	\$1,008.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	231350	Pearson Regina	11/15/2023	\$832.50	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	231351	Riggins Resha	11/15/2023	\$432.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	231352	Rudd Julia	11/15/2023	\$240.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	231353	Sanders Anthony Michael	11/15/2023	\$960.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	231354	Sheikh Linda	11/15/2023	\$684.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	231355	Snider Ken	11/15/2023	\$1,128.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	231356	Spraberry Mollie	11/15/2023	\$550.20	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	231357	Sweatt Helen	11/15/2023	\$816.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	231358	Tucker Selestia	11/15/2023	\$624.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	231359	Vinson Phyllis	11/15/2023	\$648.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	231360	White Barbara	11/15/2023	\$672.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	231361	Foster Richard	11/15/2023	\$888.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231362	Frank Theresa	11/15/2023	\$888.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231363	Smith Victoria	11/15/2023	\$388.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231364	Charping Ronda	11/15/2023	\$1,265.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231365	O'Hern David	11/15/2023	\$832.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231366	Addington Jennifer	11/15/2023	\$1,634.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231367	Arnone April	11/15/2023	\$322.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231368	Baldwin Gennia	11/15/2023	\$387.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	231369	Barnes Wilbert	11/15/2023	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231370	Burgess Laura	11/15/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231371	Burpo Regina	11/15/2023	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231372	Cobb Jonathan	11/15/2023	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231373	Daniels Brent	11/15/2023	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231374	Elliott Kandra	11/15/2023	\$1,376.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231375	Flanagan Soneaqua	11/15/2023	\$602.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231376	Franklin April	11/15/2023	\$537.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231377	Gray Lisa	11/15/2023	\$387.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231378	Knost Melissa	11/15/2023	\$860.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231379	Marshall Tommisene	11/15/2023	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231380	McLain Christine	11/15/2023	\$1,292.00	Women's Fund-Bham Healthcare	Payroll
Jefferson State CC	231381	Mills Justin	11/15/2023	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231382	Payne Angela	11/15/2023	\$1,773.45	Unrestricted Shared Services	Payroll
Jefferson State CC	231383	Prad Chinavia	11/15/2023	\$701.76	Unrestricted Shared Services	Payroll
Jefferson State CC	231384	Pullen Lacey	11/15/2023	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231385	Purdy Zane	11/15/2023	\$150.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231386	Robinson Jonathon	11/15/2023	\$387.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231387	Russell Stephanie	11/15/2023	\$860.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231388	Suttle Debra	11/15/2023	\$709.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231389	Travis Adrienne	11/15/2023	\$430.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231390	Willis Erica	11/15/2023	\$903.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231391	Busby Yvette	11/15/2023	\$884.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231392	Jones Lesia	11/15/2023	\$851.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231393	Glover Anita	11/15/2023	\$1,008.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231394	Stewart Janice	11/15/2023	\$588.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231395	Weems Bryant Denise	11/15/2023	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231396	Dobbs Jessica	11/15/2023	\$621.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231397	Cannon Kimberly	11/15/2023	\$621.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231398	Dancy Darryl	11/15/2023	\$580.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231399	Gumbs Andrea	11/15/2023	\$621.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231400	Hairston Ella	11/15/2023	\$621.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231401	Moore Shanine	11/15/2023	\$888.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231402	Payne Adrian	11/15/2023	\$621.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231403	Smith Debra	11/15/2023	\$621.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231404	Long Kelly	11/15/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231405	Wilson Candace	11/15/2023	\$823.25	Unrestricted Shared Services	Payroll
Jefferson State CC	231406	Allen Felicia	11/15/2023	\$729.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231407	Allen Vicki	11/15/2023	\$621.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231408	Amyin Hanan	11/15/2023	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231409	Bailey Alyssa	11/15/2023	\$573.75	Unrestricted Shared Services	Payroll
Jefferson State CC	231410	Carruba Lorrie	11/15/2023	\$607.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231411	Cashmore Jeffrey	11/15/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231412	Cooper Aeneas	11/15/2023	\$594.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231413	Dunning William	11/15/2023	\$580.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231414	Duren Courtney	11/15/2023	\$486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231415	Dye Leah	11/15/2023	\$607.50	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	231416	Edwards Tracy	11/15/2023	\$648.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231417	Faulk Marilyn	11/15/2023	\$573.75	Unrestricted Shared Services	Payroll
Jefferson State CC	231418	Gilchrist Willie	11/15/2023	\$553.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231419	Key Jacob	11/15/2023	\$580.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231420	Kirkland Olivia	11/15/2023	\$925.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231421	Marbury Patricia	11/15/2023	\$999.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231422	McDonald Timothy	11/15/2023	\$661.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231423	Merritt Adrienne	11/15/2023	\$943.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231424	Morgan Rickey	11/15/2023	\$607.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231425	Rheaume Stephanie	11/15/2023	\$553.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231426	Towery Clare	11/15/2023	\$573.75	Unrestricted Shared Services	Payroll
Jefferson State CC	231427	White Sandra	11/15/2023	\$688.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231428	Zandi Nader	11/15/2023	\$1,995.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231429	Benton Joshua	11/15/2023	\$999.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231430	Jones Thabani	11/15/2023	\$438.75	Unrestricted Shared Services	Payroll
Jefferson State CC	231431	Brown-Ward Maurita	11/15/2023	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231432	Crim Margaret	11/15/2023	\$998.40	Unrestricted Shared Services	Payroll
Jefferson State CC	231433	Kirk Willodean	11/15/2023	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231434	Lewis Stephanie	11/15/2023	\$243.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231435	Prevo Deborah	11/15/2023	\$758.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231436	Stanford Jordan	11/15/2023	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231437	Culver Cynthia	11/15/2023	\$760.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231438	Gillham Martha	11/15/2023	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231439	Allen Ryan	11/15/2023	\$368.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231440	Aycock Michael	11/15/2023	\$270.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231441	Boggan Brenda	11/15/2023	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231442	Burton Kenneth	11/15/2023	\$1,357.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231443	Chandler James	11/15/2023	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231444	Channel Raymond	11/15/2023	\$966.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231445	Cornner Thaddeus	11/15/2023	\$1,472.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231446	Crowe Jeffrey	11/15/2023	\$966.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231447	Freeman Lane	11/15/2023	\$120.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231448	Harrell John	11/15/2023	\$855.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231449	Harrell Ramona	11/15/2023	\$855.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231450	Hedrick Charles	11/15/2023	\$1,725.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231451	Hicks Alan	11/15/2023	\$1,219.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231452	Howard Wayne	11/15/2023	\$736.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231453	Johnson Marsha	11/15/2023	\$368.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231454	Putman James	11/15/2023	\$1,092.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231455	Schnuelle Archie	11/15/2023	\$1,495.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231456	Shobe Phillip	11/15/2023	\$1,633.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231457	Smith David	11/15/2023	\$1,196.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231458	Toney Clifford	11/15/2023	\$1,104.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231459	Traywick Herbert	11/15/2023	\$855.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231460	Turner Yolanda	11/15/2023	\$720.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231461	Partain Mark	11/15/2023	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231462	Steele Pamela	11/15/2023	\$703.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	231463	Burge Kathy	11/15/2023	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231464	Partain Daniel	11/15/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	601068	Lowe David	11/15/2023	\$901.25	Unrestricted Shared Services	Payroll
Jefferson State CC	601069	Seiger Kara	11/15/2023	\$1,137.50	Unrestricted Shared Services	Payroll
Jefferson State CC	601070	Hill Candance	11/15/2023	\$1,023.00	Unrestricted Shared Services	Payroll
Jefferson State CC	601071	Hill Carmen	11/15/2023	\$480.00	Payroll Clearing Fund	Payroll
Jefferson State CC	601072	Shepherd Robert	11/15/2023	\$1,312.00	Unrestricted Shared Services	Payroll
Jefferson State CC	601073	Burns Thomas	11/15/2023	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	601074	Barber Christopher	11/15/2023	\$475.00	Unrestricted Shared Services	Payroll
Jefferson State CC	601075	Butler Neil	11/15/2023	\$989.00	Unrestricted Shared Services	Payroll
Jefferson State CC	601076	Hawkins Felita	11/15/2023	\$1,241.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	!0000042	Jared Building Company Inc	11/15/2023	\$36,152.00	R&R Shelby Campus	Building Alterations - CE
Jefferson State CC	!0000043	Pritchard Industries Southeast LLC	11/15/2023	\$3,180.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	!0000043	Pritchard Industries Southeast LLC	11/15/2023	\$3,600.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532360	Bank of America	11/16/2023	\$108.29	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00532360	Bank of America	11/16/2023	\$153.58	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	00532360	Bank of America	11/16/2023	\$1,947.05	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	00532360	Bank of America	11/16/2023	\$2,127.45	Unrestricted Shared Services	Accreditation Expense - PS
Jefferson State CC	00532373	ACT Inc	11/17/2023	\$6,800.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00532374	Boone Deborah	11/17/2023	\$109.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	00532374	Boone Deborah	11/17/2023	\$155.89	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532374	Boone Deborah	11/17/2023	\$420.00	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	00532375	CAVU Benefit Corp.	11/17/2023	\$45,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	00532376	Chamblin Juanita	11/17/2023	\$90.25	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	00532376	Chamblin Juanita	11/17/2023	\$341.88	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	00532377	Charter Communications Holdings LLC	11/17/2023	\$149.96	Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC	00532377	Charter Communications Holdings LLC	11/17/2023	\$152.98	Unrestricted Shared Services	Internet - UC
Jefferson State CC	00532378	Cheeks Tammara	11/17/2023	\$133.62	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532379	K & L Group LLC	11/17/2023	\$33,680.50	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532380	Kennedy Tonja	11/17/2023	\$90.25	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	00532380	Kennedy Tonja	11/17/2023	\$151.04	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532380	Kennedy Tonja	11/17/2023	\$341.88	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	00532381	Midgette's Pizza Inc	11/17/2023	\$128.60	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	00532382	Servicewear Apparel Inc.	11/17/2023	\$525.60	Dual Enrollment Sch. 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	00532383	Smith Venus	11/17/2023	\$200.00	Unrestricted Jefferson Campus	Registration Fees- OS
Jefferson State CC	00532384	Spire Alabama Inc.	11/17/2023	\$33.72	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	00532385	U.S. Bank	11/17/2023	\$1,250.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	00532386	Williams Sonja	11/17/2023	\$57.75	Unrestricted Shelby Campus	Conus (meals) - IS
Jefferson State CC	00532386	Williams Sonja	11/17/2023	\$170.04	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00532386	Williams Sonja	11/17/2023	\$205.35	Unrestricted Shelby Campus	Lodging - IS
Jefferson State CC	00532422	AACC	11/28/2023	\$850.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	00532423	Agent's Choice Drug and Background Screening Inc.	11/28/2023	\$65.00	Hugh Kaul Foundation	Scholarship and Waivers - SW
Jefferson State CC	00532423	Agent's Choice Drug and Background Screening Inc.	11/28/2023	\$65.00	SNAP 2XX1-2XX2	Other Professional Fees - PS
Jefferson State CC	00532423	Agent's Choice Drug and Background Screening Inc.	11/28/2023	\$260.00	Drug Test	Deposit Liabilities - AP
Jefferson State CC	00532424	Alabama Industrial Supplies	11/28/2023	\$981.07	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00532425	Alabama Power Company	11/28/2023	\$5,330.41	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	00532425	Alabama Power Company	11/28/2023	\$7,511.73	Unrestricted St. Clair Campus	Electricity - UC

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	00532425	Alabama Power Company	11/28/2023	\$11,055.20	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	00532426	Alabama Power Company	11/28/2023	\$113.79	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	00532427	Alabama Power Company	11/28/2023	\$906.48	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	00532428	Alabama Power Company	11/28/2023	\$4,626.80	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	00532429	Alabama Power Company	11/28/2023	\$15,552.83	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	00532430	Alabama Power Company	11/28/2023	\$28.49	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	00532431	Alabama Power Company	11/28/2023	\$39,478.03	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	00532432	Alabama Power Company	11/28/2023	\$1,563.97	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	00532433	Alabama Power Company	11/28/2023	\$1,075.60	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	00532434	Alabama Power Company	11/28/2023	\$1,509.47	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	00532435	Alabama Power Company	11/28/2023	\$3,180.67	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	00532436	Alabama Power Company	11/28/2023	\$20,691.00	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	00532437	Alabama Skills USA Association	11/28/2023	\$900.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	00532438	Alabama Water Utilities Inc	11/28/2023	\$1,630.80	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	00532439	Alcohol and Drug Abuse Council Inc.	11/28/2023	\$700.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	00532440	Alexander Zachary	11/28/2023	\$248.90	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00532442	American Culinary Federation	11/28/2023	\$1,750.00	Unrestricted Shelby Campus	Accreditation Expense - PS
Jefferson State CC	00532443	American Society for Clinical Pathology	11/28/2023	\$350.00	Unrestricted Jefferson Campus	Accreditation Expense - PS
Jefferson State CC	00532444	Assessment Technologies Institute LLC	11/28/2023	\$1,160.00	AE-State Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	00532445	Associated Builders & Contractors of N AL	11/28/2023	\$1,500.00	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	00532446	AT&T Mobility National Accounts LLC	11/28/2023	\$71.66	Unrestricted Shelby Campus	Other Contractual Services - PS
Jefferson State CC	00532446	AT&T Mobility National Accounts LLC	11/28/2023	\$104.40	Unrestricted Jefferson Campus	Other Contractual Services - PS
Jefferson State CC	00532446	AT&T Mobility National Accounts LLC	11/28/2023	\$171.45	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	00532447	AutoZone	11/28/2023	\$79.06	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	00532448	Bigbee Leah	11/28/2023	\$252.12	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532449	Bobo David	11/28/2023	\$112.27	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532450	Brown Keith	11/28/2023	\$75.24	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	00532450	Brown Keith	11/28/2023	\$168.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	00532450	Brown Keith	11/28/2023	\$674.46	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	00532451	Burns Britney	11/28/2023	\$80.00	Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	00532452	Call Jacob	11/28/2023	\$122.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	00532452	Call Jacob	11/28/2023	\$480.12	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532452	Call Jacob	11/28/2023	\$1,170.61	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	00532452	Call Jacob	11/28/2023	\$1,280.90	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	00532452	Call Jacob	11/28/2023	\$1,387.68	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	00532452	Call Jacob	11/28/2023	\$3,958.58	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	00532453	Canty Anpherne	11/28/2023	\$144.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	00532454	Carlisle & Co LLC	11/28/2023	\$350.00	Unrestricted Shared Services	Honorariums - PS
Jefferson State CC	00532455	CDW Government Inc	11/28/2023	\$148.11	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00532456	Central Paper Co Inc	11/28/2023	\$1,185.01	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	00532457	Charter Communications Holdings LLC	11/28/2023	\$279.99	Unrestricted Shelby Campus	Internet - UC
Jefferson State CC	00532458	City of Clanton	11/28/2023	\$16.91	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	00532459	City of Clanton	11/28/2023	\$26.73	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	00532460	City of Clanton	11/28/2023	\$230.30	Unrestricted Chilton Campus	Water & Sewer - UC
Jefferson State CC	00532461	Clark Natalya	11/28/2023	\$109.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	00532461	Clark Natalya	11/28/2023	\$146.07	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532461	Clark Natalya	11/28/2023	\$259.74	Unrestricted Shared Services	Lodging - IS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	00532462	D & P Communications Inc	11/28/2023	\$500.00	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	00532463	Darby Jeffrey	11/28/2023	\$61.88	Mu Alpha Theta	Deposit Liabilities - AP
Jefferson State CC	00532464	Davis Alan	11/28/2023	\$117.64	Unrestricted Distance Ed	Mileage - IS
Jefferson State CC	00532465	Easterling Nanette	11/28/2023	\$181.50	Unrestricted Chilton Campus	Conus (meals) - OS
Jefferson State CC	00532465	Easterling Nanette	11/28/2023	\$360.00	Unrestricted Chilton Campus	Registration Fees- OS
Jefferson State CC	00532465	Easterling Nanette	11/28/2023	\$456.41	Unrestricted Chilton Campus	Commercial Transportation - OS
Jefferson State CC	00532465	Easterling Nanette	11/28/2023	\$599.07	Unrestricted Chilton Campus	Lodging - OS
Jefferson State CC	00532466	EBSCO Industries Inc	11/28/2023	\$281.73	Unrestricted St. Clair Campus	Subscriptions - OOS
Jefferson State CC	00532466	EBSCO Industries Inc	11/28/2023	\$286.18	Unrestricted Jefferson Campus	Subscriptions - OOS
Jefferson State CC	00532466	EBSCO Industries Inc	11/28/2023	\$1,022.10	Unrestricted Shelby Campus	Subscriptions - OOS
Jefferson State CC	00532466	EBSCO Industries Inc	11/28/2023	\$1,130.48	Unrestricted Chilton Campus	Subscriptions - OOS
Jefferson State CC	00532467	Edwards Beverly	11/28/2023	\$89.15	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00532468	Ennis Jzyk	11/28/2023	\$88.50	Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC	00532468	Ennis Jzyk	11/28/2023	\$241.30	Unrestricted Jefferson Campus	Mileage - OS
Jefferson State CC	00532468	Ennis Jzyk	11/28/2023	\$597.67	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	00532469	Federal Express Corporation	11/28/2023	\$46.62	Unrestricted Shared Services	Freight - OOS
Jefferson State CC	00532470	Fisher Scientific	11/28/2023	\$54.53	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	00532470	Fisher Scientific	11/28/2023	\$443.51	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	00532471	Fisher Scientific	11/28/2023	\$699.51	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	00532472	Folds Dusty	11/28/2023	\$152.66	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	00532473	Greene Greta	11/28/2023	\$141.09	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532474	Gulf States Distributors	11/28/2023	\$259.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00532474	Gulf States Distributors	11/28/2023	\$569.75	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	00532475	Harris John	11/28/2023	\$107.42	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00532476	Harris Liesl	11/28/2023	\$17.23	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00532477	Haywood Patricia	11/28/2023	\$145.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	00532478	Hedrick Charles	11/28/2023	\$132.00	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	00532478	Hedrick Charles	11/28/2023	\$140.18	Unrestricted Shared Services	Mileage - OS
Jefferson State CC	00532478	Hedrick Charles	11/28/2023	\$492.52	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	00532479	Hodge Mechanical Services LLC	11/28/2023	\$7,621.10	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532480	Home Depot U.S.A. Inc.	11/28/2023	\$89.88	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532481	Home Depot U.S.A. Inc.	11/28/2023	\$1,350.46	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532482	Hyde Dianna	11/28/2023	\$248.71	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	00532483	International Scholarship and Tuition Services Inc	11/28/2023	\$1,004.00	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	00532484	K & L Group LLC	11/28/2023	\$33,865.98	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532485	Kin Nicholas	11/28/2023	\$251.52	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	00532486	Kitchens Lauren	11/28/2023	\$82.53	Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	00532486	Kitchens Lauren	11/28/2023	\$122.25	Unrestricted Chilton Campus	Materials and Supplies - MS
Jefferson State CC	00532487	Landscape Workshop Parent LLC	11/28/2023	\$4,200.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532488	Layer 3 Communications Llc	11/28/2023	\$2,425.50	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	00532489	Luna Wilmer	11/28/2023	\$34.58	Unrestricted Distance Ed	Mileage - IS
Jefferson State CC	00532490	Marcus Service & Solutions LLC	11/28/2023	\$1,090.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532491	McClung Britney	11/28/2023	\$95.11	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532492	Milton Lorrie	11/28/2023	\$562.91	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532493	Mitchell Joseph	11/28/2023	\$90.72	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00532494	Motley Charles	11/28/2023	\$349.38	AE-State Regular 2XX3-2XX4	Other Travel Expenses - IS
Jefferson State CC	00532495	Municipal and Commercial Uniforms Inc	11/28/2023	\$331.00	Drug Test	Deposit Liabilities - AP

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	00532496	Naramore Anita	11/28/2023	\$137.55	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532497	Naramore Anna	11/28/2023	\$31.44	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	00532498	Office Depot	11/28/2023	\$167.64	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00532498	Office Depot	11/28/2023	\$10,953.54	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	00532499	Office Depot	11/28/2023	\$276.00	Unrestricted Shelby Campus	Printing and Binding - OOS
Jefferson State CC	00532500	Online Learning Consortium Inc	11/28/2023	\$1,683.00	Unrestricted Distance Ed	Memberships - PS
Jefferson State CC	00532501	Opportunity Systems Incorporating Independence LLC	11/28/2023	\$1,083.60	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	00532502	Owens Landscape Group LLC	11/28/2023	\$250.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532503	Pharmacy Technician Certification Board	11/28/2023	\$129.00	AE-State Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	00532504	Plexamedia Inc.	11/28/2023	\$178.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	00532505	Pocket Nurse Enterprises LLC	11/28/2023	\$3,184.62	ICI Equipment 2XX2-2XX3	Materials and Supplies - MS
Jefferson State CC	00532506	Publix Super Markets Inc	11/28/2023	\$379.66	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	00532507	Pugh Sandra	11/28/2023	\$34.45	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00532508	Pullum Quanda	11/28/2023	\$90.25	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	00532508	Pullum Quanda	11/28/2023	\$220.35	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00532508	Pullum Quanda	11/28/2023	\$341.88	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	00532509	Ramsey Casey	11/28/2023	\$42.05	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00532510	Regional Produce Distributors LLC	11/28/2023	\$334.90	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	00532511	Republic Services Inc.	11/28/2023	\$96.66	Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	00532511	Republic Services Inc.	11/28/2023	\$207.56	Unrestricted Chilton Campus	Waste Disposal - UC
Jefferson State CC	00532511	Republic Services Inc.	11/28/2023	\$604.93	Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	00532511	Republic Services Inc.	11/28/2023	\$1,706.69	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	00532512	Richardson Donna	11/28/2023	\$36.16	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00532513	Rigg Kimberly	11/28/2023	\$107.42	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00532514	RingCentral Inc	11/28/2023	\$108,970.25	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	00532515	Rowland Adrienne	11/28/2023	\$17.03	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532516	Scott James	11/28/2023	\$176.06	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00532517	Sherman Anne	11/28/2023	\$99.56	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532517	Sherman Anne	11/28/2023	\$250.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	00532518	Shobe Phillip	11/28/2023	\$226.63	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532519	Smith Lareatha	11/28/2023	\$109.75	Unrestricted Jefferson Campus	Conus (meals) - IS
Jefferson State CC	00532519	Smith Lareatha	11/28/2023	\$146.72	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	00532519	Smith Lareatha	11/28/2023	\$308.58	Unrestricted Jefferson Campus	Lodging - IS
Jefferson State CC	00532520	Southern Gas and Supply of Birm LLC	11/28/2023	\$138.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	00532521	Southern Pipe & Supply Co Inc	11/28/2023	\$157.79	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532522	Spire Alabama Inc.	11/28/2023	\$77.06	Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	00532522	Spire Alabama Inc.	11/28/2023	\$11,390.41	Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	00532522	Spire Alabama Inc.	11/28/2023	\$14,958.49	Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	00532522	Spire Alabama Inc.	11/28/2023	\$33,177.72	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	00532523	Staples Contract & Commercial Inc	11/28/2023	\$145.18	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	00532523	Staples Contract & Commercial Inc	11/28/2023	\$149.07	AE-Federal Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	00532523	Staples Contract & Commercial Inc	11/28/2023	\$705.02	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00532524	Sterling Seacrest Pritchard Inc	11/28/2023	\$68,625.35	Unrestricted Shared Services	Insurance and Bonding - PS
Jefferson State CC	00532525	Stripe King	11/28/2023	\$850.00	Unrestricted Shared Services	Maintenance & Repairs - OOS
Jefferson State CC	00532526	Sweatt Wendy	11/28/2023	\$125.87	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	00532527	The Shelby County Chamber	11/28/2023	\$3,500.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	00532528	Tindill-Rohr Elaine	11/28/2023	\$109.75	Unrestricted Shared Services	Conus (meals) - IS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	00532528	Tindill-Rohr Elaine	11/28/2023	\$157.20	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532528	Tindill-Rohr Elaine	11/28/2023	\$341.88	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	00532529	Triple Point Industries LLC	11/28/2023	\$1,775.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532530	United States Bowling Congress Inc.	11/28/2023	\$1,344.60	Miscellaneous Scholarship	Deposit Liabilities - AP
Jefferson State CC	00532531	US Foods Inc.	11/28/2023	\$514.35	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	00532532	VWR International LLC	11/28/2023	\$290.82	Meyer Fdn. NC Healthcare Eq	Materials and Supplies - MS
Jefferson State CC	00532533	Wallace Preston	11/28/2023	\$268.55	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00532534	Ward's Natural Science	11/28/2023	\$930.78	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	00532535	Warren Germaine	11/28/2023	\$320.95	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	00532536	Water Works & Sewer Board	11/28/2023	\$11,457.53	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	00532537	Whittle Christopher	11/28/2023	\$288.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	00532538	Wiley Jeffrey	11/28/2023	\$60.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	231492	Starnes Jane	11/30/2023	\$2,650.54	Unrestricted Shared Services	Payroll
Jefferson State CC	231493	Cruso Lisa	11/30/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	231494	Hudson Jasmine	11/30/2023	\$1,713.42	Unrestricted Shared Services	Payroll
Jefferson State CC	231495	Harris Seena	11/30/2023	\$2,293.79	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231496	Wallace Preston	11/30/2023	\$2,866.08	Unrestricted Shared Services	Payroll
Jefferson State CC	231497	Ray Beth	11/30/2023	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	231498	Brown Ami	11/30/2023	\$1,455.75	Unrestricted Shared Services	Payroll
Jefferson State CC	231499	Deason Vicki	11/30/2023	\$1,523.63	Unrestricted Distance Ed	Payroll
Jefferson State CC	231500	McLendon Rita	11/30/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	231501	Boackle Emil	11/30/2023	\$2,336.96	Unrestricted Shared Services	Payroll
Jefferson State CC	231502	Deloach Merissa	11/30/2023	\$1,936.67	Unrestricted Shared Services	Payroll
Jefferson State CC	231503	Liddle Christiana	11/30/2023	\$1,579.75	Unrestricted Shared Services	Payroll
Jefferson State CC	231504	Braswell Gail	11/30/2023	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	231505	Lewis Andrea	11/30/2023	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	231506	Dobbins William	11/30/2023	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	231507	Ali Donna	11/30/2023	\$834.50	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	231507	Ali Donna	11/30/2023	\$834.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231508	Finch Tamara	11/30/2023	\$1,713.63	Unrestricted Shared Services	Payroll
Jefferson State CC	231509	Coker Pamela	11/30/2023	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	231510	Dawson Alyssa	11/30/2023	\$1,445.67	Unrestricted Shared Services	Payroll
Jefferson State CC	231511	Roseberry Tara	11/30/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	231512	Hamilton-Williams Margaret	11/30/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	231513	Eatman Chinyere	11/30/2023	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	231514	Cooper Ginger	11/30/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	231515	Grady Octavia	11/30/2023	\$1,936.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231516	Naramore Anna	11/30/2023	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231517	Pugh Sandra	11/30/2023	\$2,740.08	Unrestricted Shared Services	Payroll
Jefferson State CC	231518	Baker Precious	11/30/2023	\$1,758.08	Unrestricted Shared Services	Payroll
Jefferson State CC	231519	Pickens Elizabeth	11/30/2023	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	231520	Hughes Tina	11/30/2023	\$2,486.19	Unrestricted Shared Services	Payroll
Jefferson State CC	231521	Turner Jeanie	11/30/2023	\$3,542.12	Unrestricted Shared Services	Payroll
Jefferson State CC	231522	Anderson Davida	11/30/2023	\$1,668.71	Unrestricted Shared Services	Payroll
Jefferson State CC	231523	Burney Roscelia	11/30/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	231524	Carpenter Valencia	11/30/2023	\$2,070.63	Unrestricted Shared Services	Payroll
Jefferson State CC	231525	Castleberry James	11/30/2023	\$1,713.42	Unrestricted Shared Services	Payroll



# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	231526	Collins Angela	11/30/2023	\$2,690.98	Unrestricted Shared Services	Payroll
Jefferson State CC	231527	Douglas Susan	11/30/2023	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	231528	Duncan Leconyea	11/30/2023	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231529	Fraser Thompson Stacye	11/30/2023	\$2,695.38	Unrestricted Shared Services	Payroll
Jefferson State CC	231530	Greene Greta	11/30/2023	\$2,131.01	Unrestricted Shared Services	Payroll
Jefferson State CC	231531	Howard Amber	11/30/2023	\$1,624.38	Unrestricted Shared Services	Payroll
Jefferson State CC	231532	Jones Juanita	11/30/2023	\$2,402.99	Unrestricted Shared Services	Payroll
Jefferson State CC	231533	Kimble Lisa	11/30/2023	\$2,650.54	Unrestricted Shared Services	Payroll
Jefferson State CC	231534	Milton Lorrie	11/30/2023	\$2,456.03	Unrestricted Shared Services	Payroll
Jefferson State CC	231535	Minter Shondrika	11/30/2023	\$2,070.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231536	Pettway Silvia	11/30/2023	\$2,293.50	Success Coach 2XX3-2XX4	Payroll
Jefferson State CC	231537	Pippens Amberetta	11/30/2023	\$2,427.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231538	Sipe James	11/30/2023	\$1,669.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231539	Smith Heather	11/30/2023	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	231540	Smith Ronda	11/30/2023	\$2,070.62	Unrestricted Shared Services	Payroll
Jefferson State CC	231541	Urbahns Laura	11/30/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	231542	Harris John	11/30/2023	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	231543	Hawkins Chelsie	11/30/2023	\$1,936.67	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	231544	Clark Natalya	11/30/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	231545	Cobb Rose	11/30/2023	\$2,561.21	Unrestricted Shared Services	Payroll
Jefferson State CC	231546	Ezell Laura	11/30/2023	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	231547	Smith Lareatha	11/30/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	231548	Williams Sonja	11/30/2023	\$2,547.79	Unrestricted Shared Services	Payroll
Jefferson State CC	231549	Holman Beatrice	11/30/2023	\$2,159.83	Unrestricted Shared Services	Payroll
Jefferson State CC	231550	Barranger Lauren	11/30/2023	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	231551	Brown Cassandra	11/30/2023	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	231552	Cimalore Beverly	11/30/2023	\$3,126.55	Unrestricted Shared Services	Payroll
Jefferson State CC	231553	Fisher Debra	11/30/2023	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	231554	Hagood Anita	11/30/2023	\$1,758.08	Unrestricted Shared Services	Payroll
Jefferson State CC	231555	Holderfield Mandy	11/30/2023	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231556	Key Karen	11/30/2023	\$2,695.38	Unrestricted Shared Services	Payroll
Jefferson State CC	231557	Lauderdale Jacqulon	11/30/2023	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	231558	Lewis Scott	11/30/2023	\$1,267.25	Unrestricted Shared Services	Payroll
Jefferson State CC	231559	Stewart Aaron	11/30/2023	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	231560	Swann Christopher	11/30/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	231561	Chamblin Juanita	11/30/2023	\$3,184.63	Unrestricted Shared Services	Payroll
Jefferson State CC	231562	Pullum Quanda	11/30/2023	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	231563	Sutton Edreama	11/30/2023	\$2,988.63	Unrestricted Shared Services	Payroll
Jefferson State CC	231564	Cooper Jay	11/30/2023	\$1,579.75	Unrestricted Shared Services	Payroll
Jefferson State CC	231565	Borden Leslie	11/30/2023	\$1,445.92	Unrestricted Shared Services	Payroll
Jefferson State CC	231566	Carson William	11/30/2023	\$2,424.32	Unrestricted Shared Services	Payroll
Jefferson State CC	231567	Jackson Robbie	11/30/2023	\$3,052.30	Unrestricted Shared Services	Payroll
Jefferson State CC	231568	James Selena	11/30/2023	\$2,159.83	Unrestricted Shared Services	Payroll
Jefferson State CC	231569	Lockett Earnest	11/30/2023	\$2,306.20	Unrestricted Shared Services	Payroll
Jefferson State CC	231570	McDonald Thomas	11/30/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	231571	Nathan Charlie	11/30/2023	\$1,999.37	Unrestricted Shared Services	Payroll
Jefferson State CC	231572	Newfield Charles	11/30/2023	\$2,307.31	Unrestricted Chilton Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	231573	Powrzanas Rodney	11/30/2023	\$2,713.16	Unrestricted Shared Services	Payroll
Jefferson State CC	231574	Shorter Garland	11/30/2023	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	231575	Sullivan Terri	11/30/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	231576	Collar Danielle	11/30/2023	\$1,981.21	Unrestricted Shared Services	Payroll
Jefferson State CC	231577	Cunningham Velma	11/30/2023	\$1,803.17	Unrestricted Shared Services	Payroll
Jefferson State CC	231578	Eason Haley	11/30/2023	\$1,401.21	Unrestricted Shared Services	Payroll
Jefferson State CC	231579	Payne Russell	11/30/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	231580	Pendleton Carolyn	11/30/2023	\$1,112.25	Unrestricted Shared Services	Payroll
Jefferson State CC	231581	Sanders Bernard	11/30/2023	\$2,115.71	Unrestricted Shared Services	Payroll
Jefferson State CC	231582	Stockley Ginger	11/30/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	231583	Brown Mavis	11/30/2023	\$1,401.21	Unrestricted Shared Services	Payroll
Jefferson State CC	231584	Cooper-Cox Robbie	11/30/2023	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	231585	Crenshaw Lakeila	11/30/2023	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	231586	Duchock Anita	11/30/2023	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	231587	Johnson Gayle	11/30/2023	\$919.29	Unrestricted Shared Services	Payroll
Jefferson State CC	231588	Kimbrell Skyler	11/30/2023	\$1,802.75	Unrestricted Shared Services	Payroll
Jefferson State CC	231589	Lattimore Rosetta	11/30/2023	\$1,356.63	Unrestricted Shared Services	Payroll
Jefferson State CC	231590	Mathis Brenda	11/30/2023	\$1,713.88	Unrestricted Shared Services	Payroll
Jefferson State CC	231591	McDaniel Barry	11/30/2023	\$1,267.25	Unrestricted Shared Services	Payroll
Jefferson State CC	231592	Vann Rowella	11/30/2023	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	231593	Washington Destin	11/30/2023	\$1,624.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231594	Washington Sheila	11/30/2023	\$1,177.96	Unrestricted Shared Services	Payroll
Jefferson State CC	231595	Kent Eric	11/30/2023	\$1,267.25	Unrestricted Shared Services	Payroll
Jefferson State CC	231596	Wynn Michael	11/30/2023	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	231597	Abad Fortunato	11/30/2023	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231598	Asprodites Rebekah	11/30/2023	\$1,050.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231599	Baker Madison	11/30/2023	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231600	Baskin Amber	11/30/2023	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231601	Braden Melissa	11/30/2023	\$997.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231602	Brown Charlotte	11/30/2023	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231603	Brown Josephine	11/30/2023	\$945.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231604	Campbell Mae	11/30/2023	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231605	Carter Bryna	11/30/2023	\$1,295.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231606	Chen Ja Lin	11/30/2023	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231607	Coleman Carolyn	11/30/2023	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231608	Corbett Ronda	11/30/2023	\$455.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231609	Cunningham Dana	11/30/2023	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231610	Denton Kayla	11/30/2023	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231611	Doolittle Jennifer	11/30/2023	\$717.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231612	Duke Juanita	11/30/2023	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231613	Dykes Betty	11/30/2023	\$814.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231614	Gomez Joseph	11/30/2023	\$1,767.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231615	Gonzalez Danielle	11/30/2023	\$1,085.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231616	Gregson Christa	11/30/2023	\$1,680.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231617	Hall Daniel	11/30/2023	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231618	Hill Yvette	11/30/2023	\$210.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231619	Holifield Myra	11/30/2023	\$840.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	231620	Johnson Laurie	11/30/2023	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231621	Jones Christina	11/30/2023	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231622	Jones D'Angelo	11/30/2023	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231623	Kersh Natasha	11/30/2023	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231624	Liddle Anna	11/30/2023	\$297.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231625	Lindsey Elizabeth	11/30/2023	\$358.75	Unrestricted Shared Services	Payroll
Jefferson State CC	231626	Lockhart Natalie	11/30/2023	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231627	Lowe David	11/30/2023	\$875.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231628	McEntire Ann	11/30/2023	\$507.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231629	Miller Shaleen	11/30/2023	\$735.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231630	Morris Hunter	11/30/2023	\$2,345.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231631	O'Daniel Jessica	11/30/2023	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231632	Odom Donna	11/30/2023	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231633	Pair Edward	11/30/2023	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231634	Ruffin Ashley	11/30/2023	\$665.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231635	Saemaldaher Melanie	11/30/2023	\$735.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231636	Scalf Jonathon	11/30/2023	\$1,295.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231637	Smith Briania	11/30/2023	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231638	Smith Kandice	11/30/2023	\$462.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231639	Taylor Shanekia	11/30/2023	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231640	Torres Jessica	11/30/2023	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231641	Turner Taylor	11/30/2023	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231642	Vanderbleek Natalie	11/30/2023	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231643	Vinson Katelyn	11/30/2023	\$1,032.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231644	Washington Felisa	11/30/2023	\$630.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231645	Wheat Darby	11/30/2023	\$490.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231646	White Kelley	11/30/2023	\$1,050.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231647	Williams Donna	11/30/2023	\$1,155.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231648	Williams Whitney	11/30/2023	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231649	Wolter Hannah	11/30/2023	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231650	Jordan Timika	11/30/2023	\$825.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231651	Yates Lanette	11/30/2023	\$231.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231652	Akerman Cole	11/30/2023	\$522.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231653	Gray George	11/30/2023	\$1,305.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231654	Harvey Richard	11/30/2023	\$709.40	Unrestricted Shared Services	Payroll
Jefferson State CC	231655	King Dalton	11/30/2023	\$1,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231656	McDonnell Kyle	11/30/2023	\$1,383.33	Unrestricted Shared Services	Payroll
Jefferson State CC	231657	McLaughlin Phillip	11/30/2023	\$348.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231658	Nabors Stephen	11/30/2023	\$1,218.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231659	Panepento Matthew	11/30/2023	\$1,232.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231660	Raymond Thomas	11/30/2023	\$754.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231661	Simmons Arlon	11/30/2023	\$1,653.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231662	Waits James	11/30/2023	\$870.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231663	Archie Ashley	11/30/2023	\$1,392.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231664	Smith Lisa	11/30/2023	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231665	Fowler Meela	11/30/2023	\$3,800.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231666	Hinton William	11/30/2023	\$1,900.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	231667	Wade William	11/30/2023	\$814.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231668	Stephens Sheila	11/30/2023	\$1,017.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231669	Blackmon Archie	11/30/2023	\$936.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	231670	Brown Edith	11/30/2023	\$648.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	231671	Callins Lillian	11/30/2023	\$792.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	231672	Coleman Henry	11/30/2023	\$1,032.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	231673	Cook Kimberly	11/30/2023	\$804.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	231674	Davis Jeffrey	11/30/2023	\$1,045.38	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	231675	Dixon Aldenero	11/30/2023	\$852.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	231676	Hargrove Tearra	11/30/2023	\$795.50	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	231677	Hawkins Felita	11/30/2023	\$1,044.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	231678	Jones Vickie	11/30/2023	\$1,032.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	231679	Malone Valencia	11/30/2023	\$888.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	231680	Markovitz Yevonne	11/30/2023	\$1,032.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	231681	Nixon Lisa	11/30/2023	\$864.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	231682	Parr Michele	11/30/2023	\$864.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	231683	Pearson Regina	11/30/2023	\$814.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	231684	Riggins Resha	11/30/2023	\$432.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	231685	Sanders Anthony Michael	11/30/2023	\$864.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	231686	Sheikh Linda	11/30/2023	\$696.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	231687	Snider Ken	11/30/2023	\$1,044.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	231688	Spraberry Mollie	11/30/2023	\$660.24	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	231689	Sweatt Helen	11/30/2023	\$744.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	231690	Tucker Selesta	11/30/2023	\$192.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	231691	Vinson Phyllis	11/30/2023	\$624.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	231692	White Barbara	11/30/2023	\$912.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	231693	Foster Richard	11/30/2023	\$795.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231694	Frank Theresa	11/30/2023	\$795.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231695	Smith Victoria	11/30/2023	\$499.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231696	Charping Ronda	11/30/2023	\$1,127.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231697	O'Hern David	11/30/2023	\$795.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231698	Addington Jennifer	11/30/2023	\$1,634.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231699	Arnone April	11/30/2023	\$43.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231700	Baldwin Gennia	11/30/2023	\$387.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231701	Barnes Wilbert	11/30/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231702	Barnett Chesca	11/30/2023	\$52.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231703	Cobb Jonathan	11/30/2023	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231704	Daniels Brent	11/30/2023	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231705	Fletcher La'Toya	11/30/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231706	Franklin April	11/30/2023	\$430.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231707	Gray Lisa	11/30/2023	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231708	Knost Melissa	11/30/2023	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231709	Lee Hobert	11/30/2023	\$903.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231710	Marshall Tommisene	11/30/2023	\$387.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231711	McLain Christine	11/30/2023	\$1,178.00	Women's Fund-Bham Healthcare	Payroll
Jefferson State CC	231712	Mills Justin	11/30/2023	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231713	Moorer Anna	11/30/2023	\$344.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	231714	Parsons Charles	11/30/2023	\$172.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231715	Payne Angela	11/30/2023	\$1,621.90	Unrestricted Shared Services	Payroll
Jefferson State CC	231716	Prad Chinavia	11/30/2023	\$668.22	Unrestricted Shared Services	Payroll
Jefferson State CC	231717	Pullen Lacey	11/30/2023	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231718	Robinson Jonathon	11/30/2023	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231719	Russell Stephanie	11/30/2023	\$860.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231720	Sloan Kevin	11/30/2023	\$344.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231721	Smith Janine	11/30/2023	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231722	Suttle Debra	11/30/2023	\$903.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231723	Thomas Linda	11/30/2023	\$43.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231724	Travis Adrienne	11/30/2023	\$86.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231725	Willis Erica	11/30/2023	\$1,720.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231726	Busby Yvette	11/30/2023	\$1,014.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231727	Jones Lesia	11/30/2023	\$795.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231728	Glover Anita	11/30/2023	\$777.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231729	Stewart Janice	11/30/2023	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231730	Weems Bryant Denise	11/30/2023	\$897.75	Unrestricted Shared Services	Payroll
Jefferson State CC	231731	Cannon Kimberly	11/30/2023	\$533.25	Unrestricted Shared Services	Payroll
Jefferson State CC	231732	Dancy Darryl	11/30/2023	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231733	Dobbs Jessica	11/30/2023	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231734	Gumbs Andrea	11/30/2023	\$553.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231735	Hairston Ella	11/30/2023	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231736	Moore Shanine	11/30/2023	\$795.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231737	Payne Adrian	11/30/2023	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231738	Smith Debra	11/30/2023	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231739	Long Kelly	11/30/2023	\$621.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231740	Wilson Candace	11/30/2023	\$555.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231741	Allen Felicia	11/30/2023	\$553.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231742	Allen Vicki	11/30/2023	\$621.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231743	Amyin Hanan	11/30/2023	\$769.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231744	Bailey Alyssa	11/30/2023	\$627.75	Unrestricted Shared Services	Payroll
Jefferson State CC	231745	Carruba Lorrie	11/30/2023	\$580.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231746	Cashmore Jeffrey	11/30/2023	\$769.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231747	Cooper Aeneas	11/30/2023	\$506.25	Unrestricted Shared Services	Payroll
Jefferson State CC	231748	Dunning William	11/30/2023	\$580.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231749	Duren Courtney	11/30/2023	\$546.75	Unrestricted Shared Services	Payroll
Jefferson State CC	231750	Dye Leah	11/30/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231751	Edwards Tracy	11/30/2023	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231752	Faulk Marilyn	11/30/2023	\$344.25	Unrestricted Shared Services	Payroll
Jefferson State CC	231753	Key Jacob	11/30/2023	\$506.25	Unrestricted Shared Services	Payroll
Jefferson State CC	231754	Kirkland Olivia	11/30/2023	\$832.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231755	Marbury Patricia	11/30/2023	\$758.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231756	McDonald Timothy	11/30/2023	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231757	Merritt Adrienne	11/30/2023	\$777.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231758	Morgan Rickey	11/30/2023	\$546.75	Unrestricted Shared Services	Payroll
Jefferson State CC	231759	Rheume Stephanie	11/30/2023	\$594.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231760	Towery Clare	11/30/2023	\$452.25	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	231761	White Sandra	11/30/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231762	Zandi Nader	11/30/2023	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231763	Benton Joshua	11/30/2023	\$758.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231764	Jones Thabani	11/30/2023	\$519.75	Unrestricted Shared Services	Payroll
Jefferson State CC	231765	Brown-Ward Maurita	11/30/2023	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231766	Crim Margaret	11/30/2023	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	231767	Kirk Willodean	11/30/2023	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231768	Lewis Stephanie	11/30/2023	\$209.25	Unrestricted Shared Services	Payroll
Jefferson State CC	231769	Prevo Deborah	11/30/2023	\$629.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231770	Stanford Jordan	11/30/2023	\$526.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231771	Culver Cynthia	11/30/2023	\$740.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231772	Gillham Martha	11/30/2023	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231773	Aycock Michael	11/30/2023	\$375.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231774	Boggan Brenda	11/30/2023	\$600.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231775	Burton Kenneth	11/30/2023	\$1,311.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231776	Chandler James	11/30/2023	\$495.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231777	Channel Raymond	11/30/2023	\$920.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231778	Cornner Thaddeus	11/30/2023	\$1,288.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231779	Crowe Jeffrey	11/30/2023	\$920.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231780	Freeman Lane	11/30/2023	\$150.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231781	Harrell John	11/30/2023	\$855.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231782	Harrell Ramona	11/30/2023	\$855.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231783	Hedrick Charles	11/30/2023	\$1,518.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231784	Hicks Alan	11/30/2023	\$632.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231785	Howard Wayne	11/30/2023	\$621.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231786	Johnson Marsha	11/30/2023	\$368.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231787	Putman James	11/30/2023	\$782.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231788	Schnuelle Archie	11/30/2023	\$1,012.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231789	Shobe Phillip	11/30/2023	\$1,518.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231790	Smith David	11/30/2023	\$1,380.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231791	Toney Clifford	11/30/2023	\$920.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231792	Traywick Herbert	11/30/2023	\$900.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231793	Turner Yolanda	11/30/2023	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231794	Partain Mark	11/30/2023	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231795	Steele Pamela	11/30/2023	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231796	Burge Kathy	11/30/2023	\$580.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231797	Partain Daniel	11/30/2023	\$580.50	Unrestricted Shared Services	Payroll
Jefferson State CC	231798	Brown Keith	11/30/2023	\$22,966.67	Unrestricted Shared Services	Payroll
Jefferson State CC	231799	Barnhill Jenna	11/30/2023	\$2,991.15	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231799	Barnhill Jenna	11/30/2023	\$2,991.15	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231800	Bonds Amanda	11/30/2023	\$6,509.08	Unrestricted Chilton Campus	Payroll
Jefferson State CC	231801	Burns Britney	11/30/2023	\$4,740.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231802	Cabaniss Amanda	11/30/2023	\$7,209.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231803	Clifton Teresa	11/30/2023	\$7,209.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231804	Craven Kimberly	11/30/2023	\$9,212.33	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	231805	Cresswell Richard	11/30/2023	\$8,231.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231806	Cuevas Jennifer	11/30/2023	\$6,853.56	Unrestricted Jefferson Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	231807	Daffron Cristy	11/30/2023	\$9,078.78	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	231808	Ferguson Ladeitris	11/30/2023	\$8,145.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231809	Forbes Christopher	11/30/2023	\$9,078.78	Unrestricted Chilton Campus	Payroll
Jefferson State CC	231810	Fricker Heather	11/30/2023	\$5,964.22	Unrestricted Shared Services	Payroll
Jefferson State CC	231811	Grimes Natasha	11/30/2023	\$8,532.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231812	Gwin Venius	11/30/2023	\$10,145.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	231813	Haywood Patricia	11/30/2023	\$9,212.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231814	Hicks Stacy	11/30/2023	\$8,678.78	Unrestricted Shared Services	Payroll
Jefferson State CC	231815	Hill Cynthia	11/30/2023	\$7,209.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231816	Jones Julie	11/30/2023	\$8,678.78	Unrestricted Chilton Campus	Payroll
Jefferson State CC	231817	Keene Jeremy	11/30/2023	\$6,497.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231818	Lee Donna	11/30/2023	\$9,212.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231819	Namore Anita	11/30/2023	\$9,843.49	Unrestricted Shared Services	Payroll
Jefferson State CC	231820	Nasworthy Sara	11/30/2023	\$8,678.78	Unrestricted Shared Services	Payroll
Jefferson State CC	231821	Parker Amber	11/30/2023	\$8,563.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231822	Ramsey Casey	11/30/2023	\$3,251.25	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231822	Ramsey Casey	11/30/2023	\$3,251.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231823	Richardson Gena	11/30/2023	\$9,212.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231824	Rowe Tina	11/30/2023	\$8,145.11	Unrestricted Chilton Campus	Payroll
Jefferson State CC	231825	Satterfield Jennifer	11/30/2023	\$8,545.11	Unrestricted Shared Services	Payroll
Jefferson State CC	231826	Smith Jajuana	11/30/2023	\$7,209.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231827	Smith Veronica	11/30/2023	\$6,497.89	Unrestricted Shared Services	Payroll
Jefferson State CC	231828	Walker Melisa	11/30/2023	\$10,679.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231829	Willis Rebecca	11/30/2023	\$7,967.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231830	Wilson Marjorie	11/30/2023	\$8,678.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231831	Carwell Eric	11/30/2023	\$7,341.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231832	Freeman Melissa	11/30/2023	\$4,049.29	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231833	Jones Marvin	11/30/2023	\$5,786.56	Unrestricted Shared Services	Payroll
Jefferson State CC	231834	Sweatt Wendy	11/30/2023	\$9,837.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231835	Chamberlain Cassandra	11/30/2023	\$6,986.22	Unrestricted Shared Services	Payroll
Jefferson State CC	231836	Edwards Beverly	11/30/2023	\$6,009.89	Unrestricted Shared Services	Payroll
Jefferson State CC	231837	Hill Mandel	11/30/2023	\$6,009.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231838	Ward William	11/30/2023	\$7,474.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231839	Arnold Erin	11/30/2023	\$2,819.89	Unrestricted Distance Ed	Payroll
Jefferson State CC	231839	Arnold Erin	11/30/2023	\$6,975.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231840	Baccus Steven	11/30/2023	\$1,250.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	231841	Barnes Debra	11/30/2023	\$1,250.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	231842	Bej Meena	11/30/2023	\$1,250.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231843	Black Kelley	11/30/2023	\$9,212.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	231844	Boitet Evan	11/30/2023	\$7,255.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231845	Culpepper Micheal	11/30/2023	\$625.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231846	Dodwad-Khan Zareen	11/30/2023	\$625.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231846	Dodwad-Khan Zareen	11/30/2023	\$7,611.56	Unrestricted Shared Services	Payroll
Jefferson State CC	231847	Hunsinger Ronald	11/30/2023	\$1,250.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	231848	Kin Nicholas	11/30/2023	\$9,319.84	Unrestricted Shared Services	Payroll
Jefferson State CC	231849	Maharrey Julie	11/30/2023	\$2,169.70	Unrestricted Distance Ed	Payroll
Jefferson State CC	231849	Maharrey Julie	11/30/2023	\$7,134.08	Unrestricted Shelby Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	231850	Manners Bettie	11/30/2023	\$1,250.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231851	Miller Stephanie	11/30/2023	\$2,157.75	Unrestricted Distance Ed	Payroll
Jefferson State CC	231851	Miller Stephanie	11/30/2023	\$7,098.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231852	Raymond Charles	11/30/2023	\$5,175.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231853	Swindall Amanda	11/30/2023	\$625.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	231853	Swindall Amanda	11/30/2023	\$8,145.11	Unrestricted Shared Services	Payroll
Jefferson State CC	231854	Venglarik Charles	11/30/2023	\$9,745.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231855	Wheeler Crystal	11/30/2023	\$625.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231855	Wheeler Crystal	11/30/2023	\$5,441.83	Unrestricted Shared Services	Payroll
Jefferson State CC	231856	Young Sarah	11/30/2023	\$625.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	231857	Elliott Cindy	11/30/2023	\$1,754.43	Unrestricted Distance Ed	Payroll
Jefferson State CC	231857	Elliott Cindy	11/30/2023	\$4,743.46	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231858	Naugher Leslie	11/30/2023	\$7,197.41	Unrestricted Shared Services	Payroll
Jefferson State CC	231859	Bolton Christie	11/30/2023	\$7,209.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231860	Ferguson Lydia	11/30/2023	\$7,209.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231861	Chesser Jennifer	11/30/2023	\$6,320.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231862	Trott David	11/30/2023	\$7,176.52	Unrestricted Shared Services	Payroll
Jefferson State CC	231863	Richardson Donna	11/30/2023	\$6,497.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231864	Campbell Michelle	11/30/2023	\$7,432.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	231865	Healy Kristianna	11/30/2023	\$5,040.75	Unrestricted Distance Ed	Payroll
Jefferson State CC	231866	Bryson Jesse	11/30/2023	\$2,421.54	Unrestricted Distance Ed	Payroll
Jefferson State CC	231866	Bryson Jesse	11/30/2023	\$4,346.54	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231867	Bynum Jessica	11/30/2023	\$3,137.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	231867	Bynum Jessica	11/30/2023	\$4,074.84	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231868	Cartwright Darrell	11/30/2023	\$937.50	Unrestricted Distance Ed	Payroll
Jefferson State CC	231869	Cummings Frances	11/30/2023	\$2,024.39	Unrestricted Distance Ed	Payroll
Jefferson State CC	231869	Cummings Frances	11/30/2023	\$6,541.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231870	Edge Mary	11/30/2023	\$1,406.25	Unrestricted Distance Ed	Payroll
Jefferson State CC	231871	Han Jing	11/30/2023	\$937.50	Unrestricted Distance Ed	Payroll
Jefferson State CC	231872	Hughes Fred	11/30/2023	\$468.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231872	Hughes Fred	11/30/2023	\$5,140.17	Unrestricted Shared Services	Payroll
Jefferson State CC	231873	Robinson Mary Alice	11/30/2023	\$6,788.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231874	Ballenger Steven	11/30/2023	\$1,406.25	Unrestricted Distance Ed	Payroll
Jefferson State CC	231875	Crawford Wade	11/30/2023	\$1,028.03	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231875	Crawford Wade	11/30/2023	\$4,580.89	Unrestricted Distance Ed	Payroll
Jefferson State CC	231876	Dobyns Linda	11/30/2023	\$6,768.08	Unrestricted Distance Ed	Payroll
Jefferson State CC	231877	Mitchell Peasant Denedra	11/30/2023	\$468.75	Unrestricted Distance Ed	Payroll
Jefferson State CC	231877	Mitchell Peasant Denedra	11/30/2023	\$5,773.17	Unrestricted Shared Services	Payroll
Jefferson State CC	231878	Peeples Peggy	11/30/2023	\$468.75	Unrestricted Distance Ed	Payroll
Jefferson State CC	231878	Peeples Peggy	11/30/2023	\$9,039.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231879	Qamar Ruqia	11/30/2023	\$468.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231880	Wood John	11/30/2023	\$3,939.67	Unrestricted Shared Services	Payroll
Jefferson State CC	231881	Young Justin	11/30/2023	\$1,406.25	Unrestricted Distance Ed	Payroll
Jefferson State CC	231882	Fisher Justin	11/30/2023	\$3,963.41	Unrestricted Distance Ed	Payroll
Jefferson State CC	231882	Fisher Justin	11/30/2023	\$5,476.37	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231883	Jackson Todd	11/30/2023	\$3,576.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231883	Jackson Todd	11/30/2023	\$4,032.89	Unrestricted Shelby Campus	Payroll



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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	231884	Mitchell Joseph	11/30/2023	\$1,870.27	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231884	Mitchell Joseph	11/30/2023	\$7,973.23	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231885	Rinsky Glenn	11/30/2023	\$9,923.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231886	Cottingham Latisha	11/30/2023	\$1,406.25	Unrestricted Distance Ed	Payroll
Jefferson State CC	231887	Mitchell Geana	11/30/2023	\$9,147.53	Unrestricted Distance Ed	Payroll
Jefferson State CC	231888	Avery Camilla	11/30/2023	\$2,555.09	Unrestricted Distance Ed	Payroll
Jefferson State CC	231888	Avery Camilla	11/30/2023	\$5,777.98	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231889	Crain Carol	11/30/2023	\$468.75	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	231890	Griffen Tywain	11/30/2023	\$468.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231891	Helms David	11/30/2023	\$468.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231892	Johnson Ana-Sky	11/30/2023	\$1,406.25	Unrestricted Chilton Campus	Payroll
Jefferson State CC	231893	Mayton Patrick	11/30/2023	\$6,497.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231894	Montgomery Margaret	11/30/2023	\$1,406.25	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231895	Patrick Frank	11/30/2023	\$1,406.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231896	Pierini Linda	11/30/2023	\$937.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231897	Puckett Christina	11/30/2023	\$1,406.25	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	231898	Richard Mary	11/30/2023	\$468.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231898	Richard Mary	11/30/2023	\$1,406.25	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	231899	Thompson Scott	11/30/2023	\$937.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231900	Tolbert Jill	11/30/2023	\$468.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231901	Warren Germaine	11/30/2023	\$937.50	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	231901	Warren Germaine	11/30/2023	\$4,339.92	Unrestricted Shared Services	Payroll
Jefferson State CC	231902	Wright Catherine	11/30/2023	\$937.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231903	Kaufhold Jessica	11/30/2023	\$468.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231903	Kaufhold Jessica	11/30/2023	\$6,497.89	Unrestricted Shared Services	Payroll
Jefferson State CC	231904	Lanier Mildred	11/30/2023	\$468.75	Unrestricted Distance Ed	Payroll
Jefferson State CC	231904	Lanier Mildred	11/30/2023	\$6,768.08	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231905	Bland Robert	11/30/2023	\$6,076.75	Unrestricted Shared Services	Payroll
Jefferson State CC	231906	Manasco Jeffery	11/30/2023	\$468.75	Unrestricted Distance Ed	Payroll
Jefferson State CC	231907	Tallmage Doyle	11/30/2023	\$468.75	Unrestricted Distance Ed	Payroll
Jefferson State CC	231908	Barber Dakota	11/30/2023	\$1,406.25	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	231909	Bliss Tamrala	11/30/2023	\$937.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231910	Boehm Matthew	11/30/2023	\$6,177.17	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231911	Brooks Michael	11/30/2023	\$937.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231912	Burke Eleanna	11/30/2023	\$1,406.25	Unrestricted Chilton Campus	Payroll
Jefferson State CC	231913	Burns Syreeta	11/30/2023	\$8,613.86	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231914	Carr Bethany	11/30/2023	\$468.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231915	Caskey Connie	11/30/2023	\$6,699.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231916	Conner Debra	11/30/2023	\$937.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231917	Cornelius Kindall	11/30/2023	\$1,250.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231918	Crumpton Eva	11/30/2023	\$937.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231919	Cuevas Eugene	11/30/2023	\$7,322.31	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231920	Fabris Shaley	11/30/2023	\$937.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231921	Foushee Rebecca	11/30/2023	\$1,250.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231922	Gibson Sharde	11/30/2023	\$468.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231923	Ginas Gallow Elizabeth	11/30/2023	\$4,073.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231924	Henderson Kristin	11/30/2023	\$10,724.33	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	231925	Hurst Donald	11/30/2023	\$625.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231926	Hyde Dianna	11/30/2023	\$7,209.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231927	Isbell Julie	11/30/2023	\$1,406.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231928	Kendrick Haley	11/30/2023	\$4,740.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231929	King Jamie	11/30/2023	\$3,160.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	231929	King Jamie	11/30/2023	\$3,785.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	231930	Kitchens Lauren	11/30/2023	\$8,629.33	Unrestricted Shared Services	Payroll
Jefferson State CC	231931	Kosmus Amanda	11/30/2023	\$1,406.25	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231932	Krall Nora	11/30/2023	\$1,406.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231933	Lewis Erin	11/30/2023	\$2,925.59	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231933	Lewis Erin	11/30/2023	\$3,685.27	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	231934	Lucas Gail	11/30/2023	\$937.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231935	McKinley Robert	11/30/2023	\$1,406.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231936	Melvin Jacob	11/30/2023	\$1,299.58	Unrestricted Distance Ed	Payroll
Jefferson State CC	231936	Melvin Jacob	11/30/2023	\$5,667.06	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	231937	Merrill Grant	11/30/2023	\$937.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231937	Merrill Grant	11/30/2023	\$6,986.22	Unrestricted Shared Services	Payroll
Jefferson State CC	231938	Moreman Sarah	11/30/2023	\$1,406.25	Unrestricted Chilton Campus	Payroll
Jefferson State CC	231939	Mosley Lucille	11/30/2023	\$625.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231940	Pass Lynn	11/30/2023	\$468.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231941	Pelliccio Priscilla	11/30/2023	\$937.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231942	Rezek Thomas	11/30/2023	\$937.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231943	Rockett Brian	11/30/2023	\$6,853.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231944	Skewes Kevin	11/30/2023	\$1,250.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231945	Steed Thomas	11/30/2023	\$1,406.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231946	Taylor Mary	11/30/2023	\$937.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231947	Vernon Lauren	11/30/2023	\$625.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231948	Wyatt Heather	11/30/2023	\$468.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231948	Wyatt Heather	11/30/2023	\$6,320.00	Unrestricted Shared Services	Payroll
Jefferson State CC	231949	Youngblood Mark	11/30/2023	\$5,406.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231950	Bacani Tanja	11/30/2023	\$4,743.83	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231951	Bunn Benjamin	11/30/2023	\$1,406.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231952	Irvin Joseph	11/30/2023	\$9,168.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231953	Kline David	11/30/2023	\$468.75	Unrestricted Chilton Campus	Payroll
Jefferson State CC	231954	McRae David	11/30/2023	\$2,918.62	Unrestricted Chilton Campus	Payroll
Jefferson State CC	231954	McRae David	11/30/2023	\$4,846.69	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	231955	Perry Christopher	11/30/2023	\$1,406.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231956	Thomason Jonathan	11/30/2023	\$468.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231957	West Pamela	11/30/2023	\$468.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231957	West Pamela	11/30/2023	\$8,231.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231958	Wright Lauren	11/30/2023	\$5,575.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231959	Bonner Phaer	11/30/2023	\$1,406.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231959	Bonner Phaer	11/30/2023	\$6,497.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231960	Ford Angela	11/30/2023	\$2,162.77	Unrestricted Distance Ed	Payroll
Jefferson State CC	231960	Ford Angela	11/30/2023	\$3,712.90	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231961	Gasper Sarah	11/30/2023	\$1,441.84	Unrestricted Distance Ed	Payroll
Jefferson State CC	231961	Gasper Sarah	11/30/2023	\$6,236.13	Unrestricted St. Clair Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	231962	Maximo-Medrano Jose	11/30/2023	\$1,406.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231963	Pouncey Jeffrey	11/30/2023	\$902.45	Unrestricted Distance Ed	Payroll
Jefferson State CC	231963	Pouncey Jeffrey	11/30/2023	\$4,874.80	Unrestricted Chilton Campus	Payroll
Jefferson State CC	231964	Triplett Stanley	11/30/2023	\$468.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231964	Triplett Stanley	11/30/2023	\$6,108.83	Unrestricted Shared Services	Payroll
Jefferson State CC	231965	Lewis Lucy	11/30/2023	\$3,037.27	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231965	Lewis Lucy	11/30/2023	\$6,299.34	Unrestricted Distance Ed	Payroll
Jefferson State CC	231966	Aldrich Summer	11/30/2023	\$7,322.31	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231967	Coleman Jamilya	11/30/2023	\$468.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231968	Dudchock Natalie	11/30/2023	\$937.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231969	Hamilton Marisa	11/30/2023	\$1,339.86	Unrestricted Distance Ed	Payroll
Jefferson State CC	231969	Hamilton Marisa	11/30/2023	\$5,828.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231970	Harrison Vernon	11/30/2023	\$468.75	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	231970	Harrison Vernon	11/30/2023	\$8,145.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231971	Humphries Jacob	11/30/2023	\$971.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231972	McKinney David	11/30/2023	\$468.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231972	McKinney David	11/30/2023	\$8,145.11	Unrestricted Shared Services	Payroll
Jefferson State CC	231973	Merrill Natalie	11/30/2023	\$937.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231974	Olmstead Jerrid	11/30/2023	\$5,899.42	Unrestricted Chilton Campus	Payroll
Jefferson State CC	231975	Ralya Janice	11/30/2023	\$10,313.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231976	Webb Cherroyle	11/30/2023	\$6,452.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231977	Lamb Kristen	11/30/2023	\$625.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231978	Porter Alexandria	11/30/2023	\$1,250.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231979	Smith Jessica	11/30/2023	\$1,250.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	231980	Zhang Dingguo	11/30/2023	\$625.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231981	Carlisle Amanda	11/30/2023	\$4,606.58	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231982	Adams Vicki	11/30/2023	\$8,857.83	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231983	Bates Susan	11/30/2023	\$1,250.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231984	Bennett Kim	11/30/2023	\$7,255.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231985	Compton Leah	11/30/2023	\$625.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231985	Compton Leah	11/30/2023	\$4,972.75	Unrestricted Shared Services	Payroll
Jefferson State CC	231986	Cunningham Jarrod	11/30/2023	\$1,093.75	Unrestricted Chilton Campus	Payroll
Jefferson State CC	231986	Cunningham Jarrod	11/30/2023	\$2,419.71	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231986	Cunningham Jarrod	11/30/2023	\$2,419.71	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	231987	Darby Jeffrey	11/30/2023	\$8,435.64	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231988	Easterling Brittany	11/30/2023	\$1,250.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	231989	Easterling Nanette	11/30/2023	\$1,267.25	Unrestricted Distance Ed	Payroll
Jefferson State CC	231989	Easterling Nanette	11/30/2023	\$7,590.58	Unrestricted Chilton Campus	Payroll
Jefferson State CC	231990	Fall Ethel	11/30/2023	\$9,902.64	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231991	Hargett Yu-Ing	11/30/2023	\$4,356.18	Unrestricted Distance Ed	Payroll
Jefferson State CC	231991	Hargett Yu-Ing	11/30/2023	\$4,814.15	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231992	Holley Jamie	11/30/2023	\$2,000.39	Unrestricted Distance Ed	Payroll
Jefferson State CC	231992	Holley Jamie	11/30/2023	\$5,366.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231993	Moore Sabrina	11/30/2023	\$918.75	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	231993	Moore Sabrina	11/30/2023	\$4,873.42	Unrestricted Shared Services	Payroll
Jefferson State CC	231994	Nagy Lisa	11/30/2023	\$625.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231994	Nagy Lisa	11/30/2023	\$8,678.78	Unrestricted Shelby Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	231995	Pate Peggy	11/30/2023	\$937.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231996	Roberson Rebecca	11/30/2023	\$625.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231997	Shypil Olena	11/30/2023	\$8,770.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	231998	Smitherman April	11/30/2023	\$1,250.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	231999	Stricklin Sharon	11/30/2023	\$1,406.25	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232000	Wallace Robert	11/30/2023	\$5,139.61	Unrestricted Distance Ed	Payroll
Jefferson State CC	232000	Wallace Robert	11/30/2023	\$6,389.61	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232001	White Samuel	11/30/2023	\$8,399.42	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232002	Williams Chad	11/30/2023	\$1,406.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232003	Yazdi Roya	11/30/2023	\$1,406.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232004	Lawson Thomas	11/30/2023	\$625.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232005	Safavy Ahmad	11/30/2023	\$625.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232006	Barnett Laura	11/30/2023	\$4,375.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	232007	Gross Montez	11/30/2023	\$6,317.13	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	232008	Motley Charles	11/30/2023	\$4,458.33	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	232009	Rowland Adrienne	11/30/2023	\$7,176.69	Unrestricted Shared Services	Payroll
Jefferson State CC	232010	Skelton Laurie	11/30/2023	\$4,908.78	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	232011	Stanley Nathaniel	11/30/2023	\$4,768.50	ALAMAP Grant	Payroll
Jefferson State CC	232012	Best Fred	11/30/2023	\$468.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232013	Hitchcock Kevin	11/30/2023	\$7,697.56	Unrestricted Shared Services	Payroll
Jefferson State CC	232014	Safavi Seyed	11/30/2023	\$7,261.66	Unrestricted Chilton Campus	Payroll
Jefferson State CC	232015	Seagle Heather	11/30/2023	\$1,468.38	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232015	Seagle Heather	11/30/2023	\$5,873.51	Unrestricted Distance Ed	Payroll
Jefferson State CC	232016	Shackelford Cindy	11/30/2023	\$3,128.47	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232016	Shackelford Cindy	11/30/2023	\$3,128.49	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232017	Anderson Randall	11/30/2023	\$1,406.25	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232018	Ennis Jzyk	11/30/2023	\$4,111.69	Unrestricted Distance Ed	Payroll
Jefferson State CC	232018	Ennis Jzyk	11/30/2023	\$7,117.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232019	Freind Jonathan	11/30/2023	\$1,875.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232020	Smith Venus	11/30/2023	\$2,013.31	Unrestricted Distance Ed	Payroll
Jefferson State CC	232020	Smith Venus	11/30/2023	\$6,508.66	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232021	Burroughs Kelley	11/30/2023	\$6,273.42	Unrestricted Shared Services	Payroll
Jefferson State CC	232022	Wilcher Donald	11/30/2023	\$8,230.02	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232023	Acker Dale	11/30/2023	\$8,033.53	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232024	Scott James	11/30/2023	\$468.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232024	Scott James	11/30/2023	\$5,605.83	Unrestricted Shared Services	Payroll
Jefferson State CC	232025	Vining Benjamin	11/30/2023	\$1,250.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232026	Wiley Jeffrey	11/30/2023	\$1,857.36	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	232026	Wiley Jeffrey	11/30/2023	\$7,429.42	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232027	Ball Franklin	11/30/2023	\$3,666.67	Unrestricted Shared Services	Payroll
Jefferson State CC	232028	Bigbee Leah	11/30/2023	\$9,468.33	Unrestricted Shared Services	Payroll
Jefferson State CC	232029	Blevins Alex	11/30/2023	\$6,311.76	Unrestricted Shared Services	Payroll
Jefferson State CC	232030	Foster Deborah	11/30/2023	\$4,768.50	Unrestricted Shared Services	Payroll
Jefferson State CC	232031	Jackson Gary	11/30/2023	\$5,583.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	232032	McClung Britney	11/30/2023	\$3,827.48	Unrestricted Shared Services	Payroll
Jefferson State CC	232033	Rainwater Scotty	11/30/2023	\$4,335.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232034	Gordon Brian	11/30/2023	\$10,856.84	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	232035	LeBlanc Vanessa	11/30/2023	\$8,796.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232036	Hughes Kevin	11/30/2023	\$468.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232037	Reynolds Amanda	11/30/2023	\$468.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232038	Coburn Danielle	11/30/2023	\$12,501.98	Unrestricted Shared Services	Payroll
Jefferson State CC	232039	Brown Catherine	11/30/2023	\$1,512.95	Unrestricted Chilton Campus	Payroll
Jefferson State CC	232039	Brown Catherine	11/30/2023	\$6,520.58	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232040	Echols Danise	11/30/2023	\$2,162.77	Unrestricted Distance Ed	Payroll
Jefferson State CC	232040	Echols Danise	11/30/2023	\$3,244.15	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232041	Hallmark Camille	11/30/2023	\$1,548.54	Unrestricted Distance Ed	Payroll
Jefferson State CC	232041	Hallmark Camille	11/30/2023	\$6,194.13	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232042	Harris Liesl	11/30/2023	\$9,843.50	Unrestricted Shared Services	Payroll
Jefferson State CC	232043	Bierley Jason	11/30/2023	\$7,547.59	Unrestricted Shared Services	Payroll
Jefferson State CC	232044	Moore Kenneth	11/30/2023	\$7,311.32	Unrestricted Shared Services	Payroll
Jefferson State CC	232045	Sykes-Bennett Latosha	11/30/2023	\$5,705.02	Unrestricted Shared Services	Payroll
Jefferson State CC	232046	Alexander Zachary	11/30/2023	\$468.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232046	Alexander Zachary	11/30/2023	\$6,497.89	Unrestricted Distance Ed	Payroll
Jefferson State CC	232047	Culbertson Shay	11/30/2023	\$7,209.22	Unrestricted Shared Services	Payroll
Jefferson State CC	232048	Davis Alan	11/30/2023	\$10,375.17	Unrestricted Shared Services	Payroll
Jefferson State CC	232049	Hall Melissa	11/30/2023	\$937.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232050	Jones LaTonya	11/30/2023	\$6,754.38	Unrestricted Shared Services	Payroll
Jefferson State CC	232051	Luna Wilmer	11/30/2023	\$8,678.78	Unrestricted Shared Services	Payroll
Jefferson State CC	232052	Payne Michael	11/30/2023	\$5,851.76	Unrestricted Shared Services	Payroll
Jefferson State CC	232053	Townes Kevin	11/30/2023	\$8,433.53	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232054	Winters Natalya	11/30/2023	\$6,375.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232055	Folds Dusty	11/30/2023	\$5,952.58	Unrestricted Shared Services	Payroll
Jefferson State CC	232056	Goss Barbara	11/30/2023	\$8,784.67	Unrestricted Shared Services	Payroll
Jefferson State CC	232057	Kennedy Julie	11/30/2023	\$6,853.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232058	King Clare	11/30/2023	\$6,497.89	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	232059	Lawley Heather	11/30/2023	\$7,130.52	Unrestricted Shared Services	Payroll
Jefferson State CC	232060	Stewart Sharon	11/30/2023	\$6,853.56	Unrestricted Shared Services	Payroll
Jefferson State CC	232061	Ginn Shannon	11/30/2023	\$7,197.41	Unrestricted Shared Services	Payroll
Jefferson State CC	232062	Lane Tiffany	11/30/2023	\$6,092.77	Unrestricted Shared Services	Payroll
Jefferson State CC	232063	Wangle Timothy	11/30/2023	\$4,138.71	Unrestricted Shared Services	Payroll
Jefferson State CC	232064	Sherman Anne	11/30/2023	\$6,793.17	Unrestricted Shared Services	Payroll
Jefferson State CC	232065	Bell Toneka	11/30/2023	\$6,836.09	Unrestricted Shared Services	Payroll
Jefferson State CC	232066	Bobo Cynthia	11/30/2023	\$7,621.96	Unrestricted Shared Services	Payroll
Jefferson State CC	232067	Borbon Kizzy	11/30/2023	\$3,554.70	Unrestricted Shared Services	Payroll
Jefferson State CC	232068	Call Jacob	11/30/2023	\$5,856.05	Unrestricted Shared Services	Payroll
Jefferson State CC	232069	Creer Reina	11/30/2023	\$3,271.24	Unrestricted Shared Services	Payroll
Jefferson State CC	232070	Emmerich Julie	11/30/2023	\$6,823.90	Unrestricted Shared Services	Payroll
Jefferson State CC	232071	Goodman Adam	11/30/2023	\$9,153.17	Unrestricted Shared Services	Payroll
Jefferson State CC	232072	Graves Barry	11/30/2023	\$6,762.60	Unrestricted Shared Services	Payroll
Jefferson State CC	232073	Guinn Philip	11/30/2023	\$7,621.96	Unrestricted Shared Services	Payroll
Jefferson State CC	232074	Johnson Kathleen	11/30/2023	\$5,440.95	Unrestricted Shared Services	Payroll
Jefferson State CC	232075	Kelley Pamela	11/30/2023	\$6,719.25	Unrestricted Shared Services	Payroll
Jefferson State CC	232076	Lindell TyAnn	11/30/2023	\$5,907.89	Unrestricted Shared Services	Payroll
Jefferson State CC	232077	Rigg Kimberly	11/30/2023	\$5,299.71	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	232078	Thomas Brandy	11/30/2023	\$4,416.42	Unrestricted Shared Services	Payroll
Jefferson State CC	232079	Thompson Rodney	11/30/2023	\$7,425.89	Unrestricted Shared Services	Payroll
Jefferson State CC	232080	Campbell Tracy	11/30/2023	\$4,880.04	Unrestricted Shared Services	Payroll
Jefferson State CC	232081	Cheeks Tammara	11/30/2023	\$4,595.10	Unrestricted Shared Services	Payroll
Jefferson State CC	232082	Kelly Angela	11/30/2023	\$4,650.52	Unrestricted Shared Services	Payroll
Jefferson State CC	232083	Moore Aaliyah	11/30/2023	\$6,069.00	Regions Student Success Hub	Payroll
Jefferson State CC	232084	Payne Tamara	11/30/2023	\$9,319.84	Unrestricted Shared Services	Payroll
Jefferson State CC	232085	Wright Tierra	11/30/2023	\$7,320.05	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	232086	Alzoubi Kasim	11/30/2023	\$8,629.33	Unrestricted Shared Services	Payroll
Jefferson State CC	232087	Douglass Robert	11/30/2023	\$8,454.75	Unrestricted Shared Services	Payroll
Jefferson State CC	232088	Reach Brett	11/30/2023	\$6,219.65	Unrestricted Shared Services	Payroll
Jefferson State CC	232089	Harris Patricia	11/30/2023	\$7,621.96	Unrestricted Shared Services	Payroll
Jefferson State CC	232090	Brown India	11/30/2023	\$4,350.24	Unrestricted Shared Services	Payroll
Jefferson State CC	232091	Cole Ched	11/30/2023	\$6,604.93	Unrestricted Shared Services	Payroll
Jefferson State CC	232092	Cook Paul	11/30/2023	\$8,784.67	Unrestricted Shared Services	Payroll
Jefferson State CC	232093	Hyde Robert	11/30/2023	\$6,482.12	Unrestricted Shared Services	Payroll
Jefferson State CC	232094	White Pamela	11/30/2023	\$6,739.10	Unrestricted Shared Services	Payroll
Jefferson State CC	232095	Wilson Colton	11/30/2023	\$5,202.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232096	Boone Deborah	11/30/2023	\$8,784.67	Unrestricted Shared Services	Payroll
Jefferson State CC	232097	Kennedy Tonja	11/30/2023	\$6,411.17	Unrestricted Shared Services	Payroll
Jefferson State CC	232098	Kin Amanda	11/30/2023	\$10,166.50	Unrestricted Shared Services	Payroll
Jefferson State CC	232099	Stephens Nareiko	11/30/2023	\$6,570.63	Unrestricted Shared Services	Payroll
Jefferson State CC	232100	Dyer Nicholas	11/30/2023	\$6,970.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232101	George James	11/30/2023	\$5,334.34	Unrestricted Shared Services	Payroll
Jefferson State CC	232102	Kennedy Ronphael	11/30/2023	\$5,582.76	Unrestricted Shared Services	Payroll
Jefferson State CC	232103	Bobo David	11/30/2023	\$8,063.35	Unrestricted Shared Services	Payroll
Jefferson State CC	232104	Booth Jennifer	11/30/2023	\$6,311.76	Unrestricted Shared Services	Payroll
Jefferson State CC	232105	Creamer Kelli	11/30/2023	\$7,758.84	Unrestricted Shared Services	Payroll
Jefferson State CC	232106	Dawkins Stephen	11/30/2023	\$5,262.79	Unrestricted Shared Services	Payroll
Jefferson State CC	232107	Robinson Darryl	11/30/2023	\$11,737.67	Unrestricted Shared Services	Payroll
Jefferson State CC	232108	Richard Jessica	11/30/2023	\$4,138.71	Unrestricted Shared Services	Payroll
Jefferson State CC	232109	Blair David	11/30/2023	\$6,793.78	Unrestricted Shared Services	Payroll
Jefferson State CC	232110	Bowers Andrew	11/30/2023	\$5,195.79	Unrestricted Shared Services	Payroll
Jefferson State CC	232112	Cope Angelo	11/30/2023	\$3,516.55	Unrestricted Shared Services	Payroll
Jefferson State CC	232113	McCallister Gregory	11/30/2023	\$7,197.41	Unrestricted Shared Services	Payroll
Jefferson State CC	232114	McCombs Valerie	11/30/2023	\$7,197.41	Unrestricted Shared Services	Payroll
Jefferson State CC	232115	McIntosh Linda	11/30/2023	\$8,261.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232116	Mitchell Michael	11/30/2023	\$4,866.14	Unrestricted Shared Services	Payroll
Jefferson State CC	232117	Pardazi Behnazsadat	11/30/2023	\$6,494.74	Unrestricted Shared Services	Payroll
Jefferson State CC	232118	Tindill-Rohr Elaine	11/30/2023	\$7,197.41	Unrestricted Shared Services	Payroll
Jefferson State CC	232119	Wangle Jonathan	11/30/2023	\$4,587.24	Unrestricted Shared Services	Payroll
Jefferson State CC	232120	Edwards Rickey	11/30/2023	\$7,480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232121	Young Reginald	11/30/2023	\$4,497.29	Unrestricted Shared Services	Payroll
Jefferson State CC	232122	Fulmer Ann	11/30/2023	\$1,603.40	Unrestricted Shared Services	Payroll
Jefferson State CC	601079	Butler Neil	11/30/2023	\$4,869.93	Unrestricted Shared Services	Payroll
Jefferson State CC	601081	Seiger Kara	11/30/2023	\$367.50	Unrestricted Shared Services	Payroll
Jefferson State CC	601082	Hill Candance	11/30/2023	\$1,485.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	601083	Hill Carmen	11/30/2023	\$750.00	Payroll Clearing Fund	Payroll
Jefferson State CC	601084	Shepherd Robert	11/30/2023	\$1,344.00	Unrestricted Shared Services	Payroll
Jefferson State CC	601085	Barber Christopher	11/30/2023	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	601086	Burton James	11/30/2023	\$9,761.00	Unrestricted Shared Services	Payroll
Jefferson State CC	00532546	Alabama Locksmith Express LLC	12/4/2023	\$2,838.93	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532547	Alabama Power Company	12/4/2023	\$1,568.93	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	00532548	Albert Uster Imports Inc.	12/4/2023	\$377.21	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	00532549	Assessment Technologies Institute LLC	12/4/2023	\$31.44	Women's Fund - UW/JCCEO Admin. Med.	Materials and Supplies - MS
Jefferson State CC	00532549	Assessment Technologies Institute LLC	12/4/2023	\$32.90	Hugh Kaul Foundation	Materials and Supplies - MS
Jefferson State CC	00532549	Assessment Technologies Institute LLC	12/4/2023	\$60.95	Women's Fund - Emergency Fund	Materials and Supplies - MS
Jefferson State CC	00532550	AT&T	12/4/2023	\$407.54	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	00532550	AT&T	12/4/2023	\$407.54	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	00532550	AT&T	12/4/2023	\$407.54	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	00532550	AT&T	12/4/2023	\$407.55	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	00532551	AT&T	12/4/2023	\$280.14	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	00532552	AT&T	12/4/2023	\$4,489.26	Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	00532553	AT&T	12/4/2023	\$523.76	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	00532553	AT&T	12/4/2023	\$523.76	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	00532553	AT&T	12/4/2023	\$1,047.59	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	00532554	AT&T	12/4/2023	\$54.43	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	00532555	AT&T	12/4/2023	\$69.87	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	00532556	AutoZone	12/4/2023	\$97.99	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	00532557	Auxiliary Power Systems Inc	12/4/2023	\$500.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532558	Award Concepts Inc.	12/4/2023	\$660.00	Sigma Chi Eta	Deposit Liabilities - AP
Jefferson State CC	00532559	B&H Photo-Video	12/4/2023	\$2,589.46	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	00532560	Birmingham Times	12/4/2023	\$149.60	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	00532561	Blank Pete	12/4/2023	\$7,500.00	Unrestricted Shared Services	Honorariums - PS
Jefferson State CC	00532562	Call Jacob	12/4/2023	\$241.70	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532562	Call Jacob	12/4/2023	\$541.98	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	00532562	Call Jacob	12/4/2023	\$1,439.68	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	00532563	CDW Government Inc	12/4/2023	\$226.32	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	00532563	CDW Government Inc	12/4/2023	\$1,391.41	Unrestricted St. Clair Campus	Technology - non capitalized - MS
Jefferson State CC	00532563	CDW Government Inc	12/4/2023	\$1,811.29	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	00532563	CDW Government Inc	12/4/2023	\$2,122.37	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	00532563	CDW Government Inc	12/4/2023	\$2,304.78	AE-Federal Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	00532563	CDW Government Inc	12/4/2023	\$5,034.30	Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	00532563	CDW Government Inc	12/4/2023	\$5,034.30	Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC	00532564	Central Paper Co Inc	12/4/2023	\$110.83	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	00532566	Ennis Jzyk	12/4/2023	\$18.96	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	00532566	Ennis Jzyk	12/4/2023	\$131.37	Unrestricted Jefferson Campus	Mileage - OS
Jefferson State CC	00532567	Falcon Art Supply LLC.	12/4/2023	\$399.99	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	00532568	Fisher Scientific	12/4/2023	\$480.89	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	00532569	Fraser Thompson Stacye	12/4/2023	\$50.14	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00532570	Global Fire Sprinklers LLC	12/4/2023	\$433.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532571	Gordon Brian	12/4/2023	\$31.92	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	00532571	Gordon Brian	12/4/2023	\$109.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	00532571	Gordon Brian	12/4/2023	\$325.76	Unrestricted Shared Services	Lodging - IS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	00532571	Gordon Brian	12/4/2023	\$341.91	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532572	Henry Schein Inc	12/4/2023	\$395.63	Vocational Ed/CTE X2-X3	Materials and Supplies - MS
Jefferson State CC	00532572	Henry Schein Inc	12/4/2023	\$3,885.73	Vocational Ed/CTE X2-X3	Equipment - non capitalized - MS
Jefferson State CC	00532573	Informatics Holdings Inc.	12/4/2023	\$4,314.60	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	00532574	Inland Seafood - Atlanta	12/4/2023	\$428.00	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	00532575	JRCERT	12/4/2023	\$2,450.00	Unrestricted Shelby Campus	Accreditation Expense - PS
Jefferson State CC	00532576	K & L Group LLC	12/4/2023	\$23,626.50	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532577	Kennedy Tonja	12/4/2023	\$50.16	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	00532577	Kennedy Tonja	12/4/2023	\$109.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	00532577	Kennedy Tonja	12/4/2023	\$325.76	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	00532577	Kennedy Tonja	12/4/2023	\$353.04	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532578	Kin Nicholas	12/4/2023	\$40.00	Unrestricted St. Clair Campus	Other Travel Expenses - IS
Jefferson State CC	00532578	Kin Nicholas	12/4/2023	\$109.75	Unrestricted St. Clair Campus	Conus (meals) - IS
Jefferson State CC	00532578	Kin Nicholas	12/4/2023	\$336.67	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	00532578	Kin Nicholas	12/4/2023	\$446.60	Unrestricted St. Clair Campus	Lodging - IS
Jefferson State CC	00532579	Landauer Inc	12/4/2023	\$1,207.05	RAD Monitoring	Deposit Liabilities - AP
Jefferson State CC	00532580	Lathan Associates Architects P.C.	12/4/2023	\$1,415.70	Workforce Center-Jefferson	Construction in Progress - CE
Jefferson State CC	00532581	LeBlanc Vanessa	12/4/2023	\$31.92	Unrestricted Shelby Campus	Other Travel Expenses - IS
Jefferson State CC	00532581	LeBlanc Vanessa	12/4/2023	\$109.75	Unrestricted Shelby Campus	Conus (meals) - IS
Jefferson State CC	00532581	LeBlanc Vanessa	12/4/2023	\$324.23	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00532581	LeBlanc Vanessa	12/4/2023	\$325.76	Unrestricted Shelby Campus	Lodging - IS
Jefferson State CC	00532582	Marcus Service & Solutions LLC	12/4/2023	\$245.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532583	Mayton Patrick	12/4/2023	\$68.81	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	00532584	Medline Industries Inc	12/4/2023	\$294.42	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	00532587	Morris David	12/4/2023	\$98.78	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00532588	Office Depot	12/4/2023	\$162.50	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00532589	Office Depot	12/4/2023	\$73.97	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	00532589	Office Depot	12/4/2023	\$109.62	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00532589	Office Depot	12/4/2023	\$2,104.62	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	00532590	Office Depot	12/4/2023	\$71.90	Unrestricted Shelby Campus	Printing and Binding - OOS
Jefferson State CC	00532591	Pocket Nurse Enterprises LLC	12/4/2023	\$455.83	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	00532591	Pocket Nurse Enterprises LLC	12/4/2023	\$21,347.76	Vocational Ed/CTE X2-X3	Equipment - non capitalized - MS
Jefferson State CC	00532592	Rainwater Scotty	12/4/2023	\$18.00	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	00532592	Rainwater Scotty	12/4/2023	\$109.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	00532592	Rainwater Scotty	12/4/2023	\$328.81	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532592	Rainwater Scotty	12/4/2023	\$415.70	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	00532593	Regional Produce Distributors LLC	12/4/2023	\$571.55	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	00532594	Robinson Darryl	12/4/2023	\$31.92	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	00532594	Robinson Darryl	12/4/2023	\$109.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	00532594	Robinson Darryl	12/4/2023	\$325.76	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	00532594	Robinson Darryl	12/4/2023	\$339.29	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532595	Shobe Phillip	12/4/2023	\$38.13	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00532596	Staples Contract & Commercial Inc	12/4/2023	\$297.08	Unrestricted Shelby Campus	Technology - non capitalized - MS
Jefferson State CC	00532596	Staples Contract & Commercial Inc	12/4/2023	\$422.73	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	00532596	Staples Contract & Commercial Inc	12/4/2023	\$569.08	AE-Federal Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	00532596	Staples Contract & Commercial Inc	12/4/2023	\$1,176.67	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00532596	Staples Contract & Commercial Inc	12/4/2023	\$3,022.13	Unrestricted Jefferson Campus	Materials and Supplies - MS



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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	00532597	Stone Zachary	12/4/2023	\$4,140.00	Field Engineering 2024-046	Other Contractual Services - PS
Jefferson State CC	00532598	Sullivan Terri	12/4/2023	\$15.96	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	00532598	Sullivan Terri	12/4/2023	\$67.50	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	00532598	Sullivan Terri	12/4/2023	\$162.88	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	00532598	Sullivan Terri	12/4/2023	\$345.84	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532599	US Foods Inc.	12/4/2023	\$90.70	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	00532600	Varsity Brands Holding Co. Inc.	12/4/2023	\$1,751.82	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00532601	Warren Averett LLC	12/4/2023	\$13,078.80	Unrestricted Shared Services	Accounting & Auditing Services - PS
Jefferson State CC	00532601	Warren Averett LLC	12/4/2023	\$14,460.60	Unrestricted Shared Services	Accounts Payable-Accrual
Jefferson State CC	00532602	Water Works & Sewer Board	12/4/2023	\$58.73	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	00532602	Water Works & Sewer Board	12/4/2023	\$5,097.37	Unrestricted Shelby Campus	Water & Sewer - UC
Jefferson State CC	00532603	Williams Sonja	12/4/2023	\$15.96	Unrestricted Shelby Campus	Other Travel Expenses - IS
Jefferson State CC	00532603	Williams Sonja	12/4/2023	\$109.75	Unrestricted Shelby Campus	Conus (meals) - IS
Jefferson State CC	00532603	Williams Sonja	12/4/2023	\$310.99	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00532603	Williams Sonja	12/4/2023	\$325.76	Unrestricted Shelby Campus	Lodging - IS
Jefferson State CC	!0000044	Morris David	12/4/2023	\$130.98	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	!0000045	CW Woods Contracting Services Inc	12/4/2023	\$86,617.25	Workforce Center-Jefferson	Construction in Progress - CE
Jefferson State CC	00532604	Imperial Imaging Technology LLC	12/6/2023	\$3,650.00	Unrestricted Shelby Campus	Service Contracts on Equipment -OOS
Jefferson State CC	00532609	Dehart Michael	12/8/2023	\$960.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	00532620	Whittle Christopher	12/8/2023	\$99.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	00532622	ACEN	12/13/2023	\$2,500.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	00532623	Adult Education Directors Association	12/13/2023	\$350.00	AE-State Regular 2XX3-2XX4	Memberships - PS
Jefferson State CC	00532624	Alabama Power Company	12/13/2023	\$216.96	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	00532624	Alabama Power Company	12/13/2023	\$568.02	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	00532624	Alabama Power Company	12/13/2023	\$1,029.74	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	00532624	Alabama Power Company	12/13/2023	\$1,428.88	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	00532625	Alcohol and Drug Abuse Council Inc.	12/13/2023	\$1,395.26	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	00532626	AT&T	12/13/2023	\$523.76	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	00532627	AT&T	12/13/2023	\$1,551.11	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	00532628	AT&T	12/13/2023	\$872.58	Unrestricted Chilton Campus	Landline Phones - UC
Jefferson State CC	00532628	AT&T	12/13/2023	\$872.58	Unrestricted Jefferson Campus	Landline Phones - UC
Jefferson State CC	00532628	AT&T	12/13/2023	\$872.58	Unrestricted Shelby Campus	Landline Phones - UC
Jefferson State CC	00532629	AT&T Mobility National Accounts LLC	12/13/2023	\$41.24	AE-Federal Regular 2XX3-2XX4	Wireless Phones - UC
Jefferson State CC	00532630	Bacani Tanja	12/13/2023	\$124.25	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	00532631	Bank of America	12/13/2023	\$1,831.02	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	00532632	Bank of America	12/13/2023	\$25.98	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	00532632	Bank of America	12/13/2023	\$154.23	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	00532632	Bank of America	12/13/2023	\$233.04	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	00532633	Blackmon Archie	12/13/2023	\$125.76	AE-Federal Regular 2XX3-2XX4	Other Travel Expenses - IS
Jefferson State CC	00532634	Blue Plains Technology LLC	12/13/2023	\$1,475.00	Unrestricted St. Clair Campus	Technology - non capitalized - MS
Jefferson State CC	00532635	Bolton Christie	12/13/2023	\$54.37	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00532636	Booth Jennifer	12/13/2023	\$50.16	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	00532636	Booth Jennifer	12/13/2023	\$109.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	00532636	Booth Jennifer	12/13/2023	\$325.76	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	00532636	Booth Jennifer	12/13/2023	\$423.59	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532637	Call Jacob	12/13/2023	\$598.15	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	00532637	Call Jacob	12/13/2023	\$1,189.12	Unrestricted Shared Services	Lodging - IS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	00532638	Campbell Michelle	12/13/2023	\$70.09	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	00532638	Campbell Michelle	12/13/2023	\$128.00	Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	00532639	Campbell Tracy	12/13/2023	\$74.67	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532640	Carahsoft Technology Corp	12/13/2023	\$14.99	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	00532641	CDW Government Inc	12/13/2023	\$1,603.78	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	00532641	CDW Government Inc	12/13/2023	\$13,993.70	SNAP 2XX1-2XX2	Equipment - non capitalized - MS
Jefferson State CC	00532642	City of Pell City	12/13/2023	\$75.50	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	00532643	City of Pell City	12/13/2023	\$1,086.90	Unrestricted St. Clair Campus	Water & Sewer - UC
Jefferson State CC	00532644	College Board	12/13/2023	\$3,997.50	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00532645	Connect Parent Corporation	12/13/2023	\$212.94	Unrestricted St. Clair Campus	Landline Phones - UC
Jefferson State CC	00532646	Dawkins Stephen	12/13/2023	\$37.20	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532647	Deason Vicki	12/13/2023	\$961.80	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	00532648	Decola Anthony	12/13/2023	\$1,308.98	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532649	Denny Elevator Inspections Inc.	12/13/2023	\$1,605.00	Renewal & Replacement Shared Svcs	Maintenance & Repairs - OOS
Jefferson State CC	00532650	Diversified Elevator Service & Equipment Company Inc.	12/13/2023	\$2,380.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532651	Durrell Tire & Auto Inc	12/13/2023	\$2,806.05	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532652	Fisher Scientific	12/13/2023	\$10,743.12	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	00532653	Gasper Sarah	12/13/2023	\$20.96	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	00532654	Global Fire Sprinklers LLC	12/13/2023	\$610.00	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532655	Gordon Brian	12/13/2023	\$203.58	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532656	Greene Greta	12/13/2023	\$263.24	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532657	Hamilton Marisa	12/13/2023	\$62.88	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	00532658	Harland Technology Services	12/13/2023	\$28.93	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	00532659	Harris Liesl	12/13/2023	\$31.92	Unrestricted Shelby Campus	Other Travel Expenses - IS
Jefferson State CC	00532659	Harris Liesl	12/13/2023	\$109.75	Unrestricted Shelby Campus	Conus (meals) - IS
Jefferson State CC	00532659	Harris Liesl	12/13/2023	\$327.50	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00532659	Harris Liesl	12/13/2023	\$380.48	Unrestricted Shelby Campus	Lodging - IS
Jefferson State CC	00532660	Hedrick Charles	12/13/2023	\$404.14	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532661	Hodge Mechanical Services LLC	12/13/2023	\$8,377.66	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532662	Infobase Holdings Inc.	12/13/2023	\$4,847.71	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	00532663	Johnson Kathleen	12/13/2023	\$137.55	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532664	K & L Group LLC	12/13/2023	\$27,451.60	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532665	Kennedy Ronphael	12/13/2023	\$109.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	00532666	Landscape Workshop Parent LLC	12/13/2023	\$14,166.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532667	LeBlanc Vanessa	12/13/2023	\$65.50	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00532668	M-POWER Ministries	12/13/2023	\$3,333.34	Spcl Pops MPower 23-24 24SP33	Other Contractual Services - PS
Jefferson State CC	00532669	Marcus Service & Solutions LLC	12/13/2023	\$4,775.35	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532670	Milton Lorrie	12/13/2023	\$6.00	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	00532670	Milton Lorrie	12/13/2023	\$344.92	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532671	Minnesota Literacy Council Inc.	12/13/2023	\$1,500.00	AE-State Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	00532672	National League for Nursing Inc.	12/13/2023	\$3,015.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	00532673	Owens Landscape Group LLC	12/13/2023	\$916.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532673	Owens Landscape Group LLC	12/13/2023	\$3,125.00	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532673	Owens Landscape Group LLC	12/13/2023	\$3,125.00	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532674	Plexamedia Inc.	12/13/2023	\$89.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	00532675	Pocket Nurse Enterprises LLC	12/13/2023	\$471.38	Hugh Kaul Foundation	Materials and Supplies - MS
Jefferson State CC	00532675	Pocket Nurse Enterprises LLC	12/13/2023	\$873.97	Unrestricted Jefferson Campus	Materials and Supplies - MS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	00532675	Pocket Nurse Enterprises LLC	12/13/2023	\$1,955.49	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	00532676	Pugh Sandra	12/13/2023	\$35.95	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	00532677	Rainwater Scotty	12/13/2023	\$69.17	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532678	Richardson Donna	12/13/2023	\$56.33	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00532680	Stanley Nathaniel	12/13/2023	\$182.09	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532681	Sunbelt Rentals Inc	12/13/2023	\$708.75	R&R St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532682	Thomas Brandy	12/13/2023	\$137.55	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532683	U.S. Bank	12/13/2023	\$1,850.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	00532684	Varsity Brands Holding Co. Inc.	12/13/2023	\$812.34	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00532685	Verizon Wireless	12/13/2023	\$354.06	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	00532686	Verizon Wireless	12/13/2023	\$800.20	Unrestricted Shared Services	Wireless Phones - UC
Jefferson State CC	00532687	Water Works & Sewer Board	12/13/2023	\$2,197.50	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	232123	Starnes Jane	12/15/2023	\$2,650.54	Unrestricted Shared Services	Payroll
Jefferson State CC	232124	Cruso Lisa	12/15/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	232125	Hudson Jasmine	12/15/2023	\$1,713.42	Unrestricted Shared Services	Payroll
Jefferson State CC	232126	Harris Seena	12/15/2023	\$2,293.79	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232127	Wallace Preston	12/15/2023	\$2,866.08	Unrestricted Shared Services	Payroll
Jefferson State CC	232128	Ray Beth	12/15/2023	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	232129	Brown Ami	12/15/2023	\$1,455.75	Unrestricted Shared Services	Payroll
Jefferson State CC	232130	Deason Vicki	12/15/2023	\$1,561.88	Unrestricted Distance Ed	Payroll
Jefferson State CC	232131	McLendon Rita	12/15/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	232132	Boackle Emil	12/15/2023	\$2,336.96	Unrestricted Shared Services	Payroll
Jefferson State CC	232133	Deloach Merissa	12/15/2023	\$1,936.67	Unrestricted Shared Services	Payroll
Jefferson State CC	232134	Liddle Christiana	12/15/2023	\$1,579.75	Unrestricted Shared Services	Payroll
Jefferson State CC	232135	Braswell Gail	12/15/2023	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	232136	Lewis Andrea	12/15/2023	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	232137	Dobbins William	12/15/2023	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	232138	Ali Donna	12/15/2023	\$834.50	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	232138	Ali Donna	12/15/2023	\$834.50	Unrestricted Shared Services	Payroll
Jefferson State CC	232139	Finch Tamara	12/15/2023	\$1,713.63	Unrestricted Shared Services	Payroll
Jefferson State CC	232140	Coker Pamela	12/15/2023	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	232141	Dawson Alyssa	12/15/2023	\$1,445.67	Unrestricted Shared Services	Payroll
Jefferson State CC	232142	Roseberry Tara	12/15/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	232143	Hamilton-Williams Margaret	12/15/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	232144	Eatman Chinyere	12/15/2023	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	232145	Cooper Ginger	12/15/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	232146	Grady Octavia	12/15/2023	\$1,936.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232147	Naramore Anna	12/15/2023	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232148	Pugh Sandra	12/15/2023	\$2,740.08	Unrestricted Shared Services	Payroll
Jefferson State CC	232149	Baker Precious	12/15/2023	\$1,758.08	Unrestricted Shared Services	Payroll
Jefferson State CC	232150	Pickens Elizabeth	12/15/2023	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	232151	Hughes Tina	12/15/2023	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	232152	Turner Jeanie	12/15/2023	\$2,472.38	Unrestricted Shared Services	Payroll
Jefferson State CC	232153	Anderson Davida	12/15/2023	\$1,668.71	Unrestricted Shared Services	Payroll
Jefferson State CC	232154	Burney Roscelia	12/15/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	232155	Carpenter Valencia	12/15/2023	\$2,070.63	Unrestricted Shared Services	Payroll
Jefferson State CC	232156	Castleberry James	12/15/2023	\$1,713.42	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	232157	Collins Angela	12/15/2023	\$2,734.54	Unrestricted Shared Services	Payroll
Jefferson State CC	232158	Douglas Susan	12/15/2023	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	232159	Duncan Leconyea	12/15/2023	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232160	Fraser Thompson Stacye	12/15/2023	\$2,695.38	Unrestricted Shared Services	Payroll
Jefferson State CC	232161	Greene Greta	12/15/2023	\$2,323.85	Unrestricted Shared Services	Payroll
Jefferson State CC	232162	Howard Amber	12/15/2023	\$1,624.38	Unrestricted Shared Services	Payroll
Jefferson State CC	232163	Jones Juanita	12/15/2023	\$2,402.99	Unrestricted Shared Services	Payroll
Jefferson State CC	232164	Kimble Lisa	12/15/2023	\$2,650.54	Unrestricted Shared Services	Payroll
Jefferson State CC	232165	Milton Lorrie	12/15/2023	\$2,120.88	Unrestricted Shared Services	Payroll
Jefferson State CC	232166	Minter Shondrika	12/15/2023	\$2,070.50	Unrestricted Shared Services	Payroll
Jefferson State CC	232167	Pettway Silvia	12/15/2023	\$2,293.50	Success Coach 2XX3-2XX4	Payroll
Jefferson State CC	232168	Pippens Amberetta	12/15/2023	\$2,427.50	Unrestricted Shared Services	Payroll
Jefferson State CC	232169	Sipe James	12/15/2023	\$1,669.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232170	Smith Heather	12/15/2023	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	232171	Smith Ronda	12/15/2023	\$2,070.62	Unrestricted Shared Services	Payroll
Jefferson State CC	232172	Urbahns Laura	12/15/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	232173	Harris John	12/15/2023	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	232174	Hawkins Chelsie	12/15/2023	\$1,936.67	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	232175	Clark Natalya	12/15/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	232176	Cobb Rose	12/15/2023	\$2,561.21	Unrestricted Shared Services	Payroll
Jefferson State CC	232177	Ezell Laura	12/15/2023	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	232178	Lewis Scott	12/15/2023	\$1,714.58	Unrestricted Shared Services	Payroll
Jefferson State CC	232179	Smith Lareatha	12/15/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	232180	Williams Sonja	12/15/2023	\$2,650.89	Unrestricted Shared Services	Payroll
Jefferson State CC	232181	Holman Beatrice	12/15/2023	\$2,159.83	Unrestricted Shared Services	Payroll
Jefferson State CC	232182	Brown Cassandra	12/15/2023	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	232183	Chamblin Juanita	12/15/2023	\$3,213.67	Unrestricted Shared Services	Payroll
Jefferson State CC	232184	Cimalore Beverly	12/15/2023	\$3,213.67	Unrestricted Shared Services	Payroll
Jefferson State CC	232185	Fisher Debra	12/15/2023	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	232186	Hagood Anita	12/15/2023	\$1,758.08	Unrestricted Shared Services	Payroll
Jefferson State CC	232187	Holderfield Mandy	12/15/2023	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232188	Key Karen	12/15/2023	\$2,695.38	Unrestricted Shared Services	Payroll
Jefferson State CC	232189	Lauderdale Jacquolon	12/15/2023	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	232190	Swann Christopher	12/15/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	232191	Pullum Quanda	12/15/2023	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	232192	Sutton Edreama	12/15/2023	\$2,930.55	Unrestricted Shared Services	Payroll
Jefferson State CC	232193	Cooper Jay	12/15/2023	\$1,579.75	Unrestricted Shared Services	Payroll
Jefferson State CC	232194	Borden Leslie	12/15/2023	\$1,533.51	Unrestricted Shared Services	Payroll
Jefferson State CC	232195	Butler Neil	12/15/2023	\$2,928.97	Unrestricted Shared Services	Payroll
Jefferson State CC	232196	Carson William	12/15/2023	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	232197	Jackson Robbie	12/15/2023	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	232198	James Selena	12/15/2023	\$2,159.83	Unrestricted Shared Services	Payroll
Jefferson State CC	232199	Lockett Earnest	12/15/2023	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	232200	McDonald Thomas	12/15/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	232201	Nathan Charlie	12/15/2023	\$1,999.37	Unrestricted Shared Services	Payroll
Jefferson State CC	232202	Newfield Charles	12/15/2023	\$2,419.86	Unrestricted Chilton Campus	Payroll
Jefferson State CC	232203	Powrzanas Rodney	12/15/2023	\$2,865.77	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	232204	Shorter Garland	12/15/2023	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	232205	Sullivan Terri	12/15/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	232206	Collar Danielle	12/15/2023	\$1,981.21	Unrestricted Shared Services	Payroll
Jefferson State CC	232207	Barranger Lauren	12/15/2023	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	232208	Cunningham Velma	12/15/2023	\$1,803.17	Unrestricted Shared Services	Payroll
Jefferson State CC	232209	Eason Haley	12/15/2023	\$1,199.12	Unrestricted Shared Services	Payroll
Jefferson State CC	232210	Payne Russell	12/15/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	232211	Pendleton Carolyn	12/15/2023	\$1,112.25	Unrestricted Shared Services	Payroll
Jefferson State CC	232212	Sanders Bernard	12/15/2023	\$2,115.71	Unrestricted Shared Services	Payroll
Jefferson State CC	232213	Stewart Aaron	12/15/2023	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	232214	Stockley Ginger	12/15/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	232215	Wynn Michael	12/15/2023	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	232216	Brown Mavis	12/15/2023	\$1,401.21	Unrestricted Shared Services	Payroll
Jefferson State CC	232217	Cooper-Cox Robbie	12/15/2023	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	232218	Crenshaw Lakeila	12/15/2023	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	232219	Duchock Anita	12/15/2023	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	232220	Johnson Gayle	12/15/2023	\$919.29	Unrestricted Shared Services	Payroll
Jefferson State CC	232221	Kimbrell Skyler	12/15/2023	\$1,802.75	Unrestricted Shared Services	Payroll
Jefferson State CC	232222	Lattimore Rosetta	12/15/2023	\$1,356.63	Unrestricted Shared Services	Payroll
Jefferson State CC	232223	Mathis Brenda	12/15/2023	\$1,713.88	Unrestricted Shared Services	Payroll
Jefferson State CC	232224	McDaniel Barry	12/15/2023	\$1,267.25	Unrestricted Shared Services	Payroll
Jefferson State CC	232225	Vann Rowella	12/15/2023	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	232226	Washington Destin	12/15/2023	\$1,624.50	Unrestricted Shared Services	Payroll
Jefferson State CC	232227	Washington Sheila	12/15/2023	\$1,177.96	Unrestricted Shared Services	Payroll
Jefferson State CC	232228	Kent Eric	12/15/2023	\$1,267.25	Unrestricted Shared Services	Payroll
Jefferson State CC	232229	Asprodites Rebekah	12/15/2023	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232230	Baskin Amber	12/15/2023	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232231	Brown Charlotte	12/15/2023	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232232	Carter Bryna	12/15/2023	\$1,470.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232233	Cook Megan	12/15/2023	\$411.25	Unrestricted Shared Services	Payroll
Jefferson State CC	232234	Cunningham Dana	12/15/2023	\$997.50	Unrestricted Shared Services	Payroll
Jefferson State CC	232235	Denton Kayla	12/15/2023	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232236	Dykes Betty	12/15/2023	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232237	Gomez Joseph	12/15/2023	\$262.50	Unrestricted Shared Services	Payroll
Jefferson State CC	232238	Gregson Christa	12/15/2023	\$665.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232239	Hall Daniel	12/15/2023	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232240	Holifield Myra	12/15/2023	\$455.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232241	Johnson Laurie	12/15/2023	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232242	Jones Christina	12/15/2023	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232243	Jones D'Angelo	12/15/2023	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232244	Kersh Natasha	12/15/2023	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232245	King Kayla	12/15/2023	\$1,645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232246	Lockhart Natalie	12/15/2023	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232247	Lowe David	12/15/2023	\$542.50	Unrestricted Shared Services	Payroll
Jefferson State CC	232248	Manning Janel	12/15/2023	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232249	McEntire Ann	12/15/2023	\$131.25	Unrestricted Shared Services	Payroll
Jefferson State CC	232250	McGill Shelia	12/15/2023	\$350.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	232251	Murdoch Kimbrell	12/15/2023	\$1,260.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232252	Odom Donna	12/15/2023	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232253	Ruffin Ashley	12/15/2023	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232254	Saemaldaher Melanie	12/15/2023	\$735.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232255	Scalf Jonathon	12/15/2023	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232256	Smith Kandice	12/15/2023	\$444.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232257	Taylor Shanekia	12/15/2023	\$700.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232258	Tubbs Carrie	12/15/2023	\$140.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232259	Vinson Katelyn	12/15/2023	\$665.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232260	Washington Felisa	12/15/2023	\$857.50	Unrestricted Shared Services	Payroll
Jefferson State CC	232261	Wheat Darby	12/15/2023	\$507.50	Unrestricted Shared Services	Payroll
Jefferson State CC	232262	White Kelley	12/15/2023	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232263	Williams Donna	12/15/2023	\$385.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232264	Williams Whitney	12/15/2023	\$315.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232265	Wolter Hannah	12/15/2023	\$280.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232266	Hill Candance	12/15/2023	\$1,254.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232267	Jordan Timika	12/15/2023	\$792.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232268	Yates Lanette	12/15/2023	\$99.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232269	Gray George	12/15/2023	\$116.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232270	Harvey Richard	12/15/2023	\$301.50	Unrestricted Shared Services	Payroll
Jefferson State CC	232271	Johnson Trenton	12/15/2023	\$1,943.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232272	King Dalton	12/15/2023	\$812.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232273	McDonnell Kyle	12/15/2023	\$851.28	Unrestricted Shared Services	Payroll
Jefferson State CC	232274	McLaughlin Phillip	12/15/2023	\$116.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232275	Nabors Stephen	12/15/2023	\$696.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232276	Panepento Matthew	12/15/2023	\$957.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232277	Raymond Thomas	12/15/2023	\$522.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232278	Simmons Arlon	12/15/2023	\$957.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232279	Waits James	12/15/2023	\$464.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232280	Archie Ashley	12/15/2023	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232281	Smith Lisa	12/15/2023	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232282	Fowler Meela	12/15/2023	\$2,300.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232283	Hinton William	12/15/2023	\$1,900.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232284	Wade William	12/15/2023	\$777.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232285	Stephens Sheila	12/15/2023	\$1,512.50	Unrestricted Shared Services	Payroll
Jefferson State CC	232286	Blackmon Archie	12/15/2023	\$528.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	232287	Brown Edith	12/15/2023	\$576.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	232288	Callins Lillian	12/15/2023	\$540.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	232289	Coleman Henry	12/15/2023	\$912.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	232290	Cook Kimberly	12/15/2023	\$396.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	232291	Davis Jeffrey	12/15/2023	\$907.83	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	232292	Hargrove Tearra	12/15/2023	\$795.50	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	232293	Hawkins Felita	12/15/2023	\$912.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	232294	Hill Carmen	12/15/2023	\$600.00	Payroll Clearing Fund	Payroll
Jefferson State CC	232295	Jones Vickie	12/15/2023	\$828.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	232296	Malone Valencia	12/15/2023	\$792.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	232297	Markovitz Yevonne	12/15/2023	\$912.00	AE-State Regular 2XX3-2XX4	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	232298	Morgan Mary	12/15/2023	\$192.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	232299	Nixon Lisa	12/15/2023	\$828.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	232300	Parr Michele	12/15/2023	\$768.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	232301	Pearson Regina	12/15/2023	\$703.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	232302	Riggins Resha	12/15/2023	\$432.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	232303	Rudd Julia	12/15/2023	\$120.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	232304	Sanders Anthony Michael	12/15/2023	\$768.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	232305	Sheffield Virginia	12/15/2023	\$18.50	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	232306	Sheikh Linda	12/15/2023	\$576.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	232307	Snider Ken	12/15/2023	\$888.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	232308	Spraberry Mollie	12/15/2023	\$440.16	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	232309	Sweatt Helen	12/15/2023	\$624.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	232310	Tucker Selesta	12/15/2023	\$60.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	232311	Vinson Phyllis	12/15/2023	\$432.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	232312	White Barbara	12/15/2023	\$816.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	232313	Foster Richard	12/15/2023	\$777.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232314	Frank Theresa	12/15/2023	\$481.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232315	Smith Victoria	12/15/2023	\$277.50	Unrestricted Shared Services	Payroll
Jefferson State CC	232316	Charping Ronda	12/15/2023	\$1,155.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232317	O'Hern David	12/15/2023	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232318	Shepherd Robert	12/15/2023	\$960.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232319	Addington Jennifer	12/15/2023	\$1,634.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232320	Barnes Wilbert	12/15/2023	\$387.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232321	Burgess Laura	12/15/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232322	Burns Thomas	12/15/2023	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232323	Cobb Jonathan	12/15/2023	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232324	Daniels Brent	12/15/2023	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232325	Fletcher La'Toya	12/15/2023	\$387.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232326	Franklin April	12/15/2023	\$215.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232327	Gray Lisa	12/15/2023	\$129.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232328	Knost Melissa	12/15/2023	\$344.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232329	Lee Hobert	12/15/2023	\$645.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232330	Marshall Tommisene	12/15/2023	\$129.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232331	McLain Christine	12/15/2023	\$874.00	Women's Fund-Bham Healthcare	Payroll
Jefferson State CC	232332	Mills Justin	12/15/2023	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232334	Parsons Charles	12/15/2023	\$451.50	Unrestricted Shared Services	Payroll
Jefferson State CC	232335	Payne Angela	12/15/2023	\$1,178.45	Unrestricted Shared Services	Payroll
Jefferson State CC	232336	Prad Chinavia	12/15/2023	\$236.50	Unrestricted Shared Services	Payroll
Jefferson State CC	232337	Pullen Lacey	12/15/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232338	Robinson Jonathon	12/15/2023	\$258.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232339	Russell Stephanie	12/15/2023	\$344.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232340	Sloan Kevin	12/15/2023	\$344.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232341	Smith Janine	12/15/2023	\$387.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232342	Suttle Debra	12/15/2023	\$430.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232343	Willis Erica	12/15/2023	\$1,548.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232344	Busby Yvette	12/15/2023	\$754.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232345	Jones Lesia	12/15/2023	\$703.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	232346	Glover Anita	12/15/2023	\$609.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232347	Stewart Janice	12/15/2023	\$168.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232348	Weems Bryant Denise	12/15/2023	\$493.50	Unrestricted Shared Services	Payroll
Jefferson State CC	232349	Cannon Kimberly	12/15/2023	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232350	Dancy Darryl	12/15/2023	\$256.50	Unrestricted Shared Services	Payroll
Jefferson State CC	232351	Dobbs Jessica	12/15/2023	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232352	Gumbs Andrea	12/15/2023	\$486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232353	Hairston Ella	12/15/2023	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	232354	Long Kelly	12/15/2023	\$405.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232355	Moore Shanine	12/15/2023	\$777.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232356	Payne Adrian	12/15/2023	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232357	Smith Debra	12/15/2023	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232358	Wilson Candace	12/15/2023	\$666.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232359	Allen Felicia	12/15/2023	\$492.75	Unrestricted Shared Services	Payroll
Jefferson State CC	232360	Allen Vicki	12/15/2023	\$364.50	Unrestricted Shared Services	Payroll
Jefferson State CC	232361	Amyin Hanan	12/15/2023	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232362	Bailey Alyssa	12/15/2023	\$486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232363	Carruba Lorrie	12/15/2023	\$607.50	Unrestricted Shared Services	Payroll
Jefferson State CC	232364	Cashmore Jeffrey	12/15/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232365	Cooper Aeneas	12/15/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232366	Dunning William	12/15/2023	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232367	Duren Courtney	12/15/2023	\$303.75	Unrestricted Shared Services	Payroll
Jefferson State CC	232368	Dye Leah	12/15/2023	\$594.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232369	Edwards Tracy	12/15/2023	\$324.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232370	Faulk Marilyn	12/15/2023	\$263.25	Unrestricted Shared Services	Payroll
Jefferson State CC	232371	Key Jacob	12/15/2023	\$587.25	Unrestricted Shared Services	Payroll
Jefferson State CC	232372	Kirkland Olivia	12/15/2023	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232373	Marbury Patricia	12/15/2023	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232374	McDonald Timothy	12/15/2023	\$526.50	Unrestricted Shared Services	Payroll
Jefferson State CC	232375	Merritt Adrienne	12/15/2023	\$684.50	Unrestricted Shared Services	Payroll
Jefferson State CC	232376	Morgan Rickey	12/15/2023	\$486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232377	Rana Farina	12/15/2023	\$444.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232378	Rheaume Stephanie	12/15/2023	\$648.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232379	Towery Clare	12/15/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232380	White Sandra	12/15/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232381	Zandi Nader	12/15/2023	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232382	Benton Joshua	12/15/2023	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232383	Jones Thabani	12/15/2023	\$519.75	Unrestricted Shared Services	Payroll
Jefferson State CC	232384	Brown-Ward Maurita	12/15/2023	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232385	Crim Margaret	12/15/2023	\$665.60	Unrestricted Shared Services	Payroll
Jefferson State CC	232386	Kirk Willodean	12/15/2023	\$432.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232387	Lewis Stephanie	12/15/2023	\$324.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232388	Prevo Deborah	12/15/2023	\$647.50	Unrestricted Shared Services	Payroll
Jefferson State CC	232389	Stanford Jordan	12/15/2023	\$472.50	Unrestricted Shared Services	Payroll
Jefferson State CC	232390	Culver Cynthia	12/15/2023	\$720.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232391	Gillham Martha	12/15/2023	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232392	Aycock Michael	12/15/2023	\$510.00	Unrestricted Shared Services	Payroll



# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	232393	Barber Christopher	12/15/2023	\$950.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232394	Boggan Brenda	12/15/2023	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232395	Burton Kenneth	12/15/2023	\$782.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232396	Chandler James	12/15/2023	\$360.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232397	Channel Raymond	12/15/2023	\$805.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232398	Cornner Thaddeus	12/15/2023	\$1,104.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232399	Crowe Jeffrey	12/15/2023	\$782.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232400	Freeman Lane	12/15/2023	\$150.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232401	Harrell John	12/15/2023	\$855.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232402	Harrell Ramona	12/15/2023	\$855.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232403	Hedrick Charles	12/15/2023	\$1,725.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232404	Hicks Alan	12/15/2023	\$736.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232405	Howard Dwayne	12/15/2023	\$736.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232406	Johnson Marsha	12/15/2023	\$437.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232407	Putman James	12/15/2023	\$862.50	Unrestricted Shared Services	Payroll
Jefferson State CC	232408	Schnuelle Archie	12/15/2023	\$1,104.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232409	Shobe Phillip	12/15/2023	\$1,288.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232410	Smith David	12/15/2023	\$1,265.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232411	Toney Clifford	12/15/2023	\$1,035.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232412	Traywick Herbert	12/15/2023	\$750.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232413	Turner Yolanda	12/15/2023	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232414	Partain Mark	12/15/2023	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232415	Steele Pamela	12/15/2023	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232416	Burge Kathy	12/15/2023	\$499.50	Unrestricted Shared Services	Payroll
Jefferson State CC	232417	Partain Daniel	12/15/2023	\$243.00	Unrestricted Shared Services	Payroll
Jefferson State CC	00532688	Henry Schein Inc	12/15/2023	\$2,176.45	Vocational Ed/CTE X2-X3	Materials and Supplies - MS
Jefferson State CC	00532688	Henry Schein Inc	12/15/2023	\$36,640.23	Vocational Ed/CTE X2-X3	Equipment - non capitalized - MS
Jefferson State CC	00532689	Medline Industries Inc	12/15/2023	\$1,347.69	Vocational Ed/CTE X2-X3	Materials and Supplies - MS
Jefferson State CC	00532689	Medline Industries Inc	12/15/2023	\$4,680.13	Vocational Ed/CTE X2-X3	Equipment - non capitalized - MS
Jefferson State CC	00532690	Municipal and Commercial Uniforms Inc	12/15/2023	\$462.10	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00532691	Publix Super Markets Inc	12/15/2023	\$299.51	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	00532692	Spire Alabama Inc.	12/15/2023	\$33.72	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	00532693	Sysco USA III LLC	12/15/2023	\$1,028.96	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	00532694	Varsity Brands Holding Co. Inc.	12/15/2023	\$750.85	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00532695	Water Works & Sewer Board	12/15/2023	\$2,323.57	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	00532696	WEX Inc	12/15/2023	\$353.18	Unrestricted Shelby Campus	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	00532696	WEX Inc	12/15/2023	\$1,201.99	Unrestricted Shared Services	Gasoline & Oil - Motor Veh - OOS
Jefferson State CC	601092	Moorer Anna	12/15/2023	\$387.00	Unrestricted Shared Services	Payroll
Jefferson State CC	00532705	Accreditation Council for BusinessSchools and Programs	12/20/2023	\$4,627.21	Unrestricted Shared Services	Accreditation Expense - PS
Jefferson State CC	00532706	ACT Inc	12/20/2023	\$946.00	AE-State Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	00532706	ACT Inc	12/20/2023	\$982.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00532707	ACT Inc	12/20/2023	\$1,700.00	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00532708	Agee Jr. Arthur	12/20/2023	\$840.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	00532709	Alabama Community College System	12/20/2023	\$300.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	00532710	Alabama Supercomputer Authority	12/20/2023	\$13,618.00	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	00532711	ALACRAO	12/20/2023	\$278.00	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	00532712	Alexander Zachary	12/20/2023	\$205.02	Unrestricted Shelby Campus	Mileage - IS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	00532713	American Culinary Federation	12/20/2023	\$150.00	Unrestricted Shelby Campus	Memberships - PS
Jefferson State CC	00532714	Aramark Uniform & Career Apparel Group Inc.	12/20/2023	\$828.28	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	00532715	ARCpoint Labs of Birmingham-Greystone	12/20/2023	\$236.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	00532716	Atlas Welding Supply Co. Inc.	12/20/2023	\$1,535.00	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	00532716	Atlas Welding Supply Co. Inc.	12/20/2023	\$1,905.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	00532717	Auto-Graphics Inc.	12/20/2023	\$5,169.57	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	00532718	Bacani Tanja	12/20/2023	\$142.00	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	00532719	Baza Services LLC	12/20/2023	\$8,406.38	Unrestricted Chilton Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532719	Baza Services LLC	12/20/2023	\$12,902.56	Unrestricted Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532719	Baza Services LLC	12/20/2023	\$15,850.86	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532720	Bigbee Leah	12/20/2023	\$51.76	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00532720	Bigbee Leah	12/20/2023	\$300.00	Unrestricted Shared Services	Overnight (non tax per diem)- IS
Jefferson State CC	00532720	Bigbee Leah	12/20/2023	\$535.47	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532721	Blair David	12/20/2023	\$109.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	00532721	Blair David	12/20/2023	\$468.85	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532722	Bobo David	12/20/2023	\$178.29	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532723	Bonds Amanda	12/20/2023	\$27.00	Unrestricted St. Clair Campus	Other Travel Expenses - IS
Jefferson State CC	00532723	Bonds Amanda	12/20/2023	\$109.75	Unrestricted St. Clair Campus	Conus (meals) - IS
Jefferson State CC	00532723	Bonds Amanda	12/20/2023	\$356.32	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	00532723	Bonds Amanda	12/20/2023	\$381.74	Unrestricted St. Clair Campus	Lodging - IS
Jefferson State CC	00532724	Bracken Michael	12/20/2023	\$1,333.33	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	00532725	Burroughs Kelley	12/20/2023	\$334.71	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	00532726	Call Jacob	12/20/2023	\$361.10	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532727	Canty Anpherne	12/20/2023	\$189.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	00532728	Caskey Connie	12/20/2023	\$58.69	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00532729	CDW Government Inc	12/20/2023	\$129.65	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	00532729	CDW Government Inc	12/20/2023	\$5,034.30	Unrestricted Chilton Campus	Technology - non capitalized - MS
Jefferson State CC	00532730	Central Paper Co Inc	12/20/2023	\$157.82	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	00532731	Chamberlain Cassandra	12/20/2023	\$234.42	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00532732	Charter Communications Holdings LLC	12/20/2023	\$149.96	Unrestricted Shared Services	Landline Phones - UC
Jefferson State CC	00532732	Charter Communications Holdings LLC	12/20/2023	\$152.98	Unrestricted Shared Services	Internet - UC
Jefferson State CC	00532733	Coker Pamela	12/20/2023	\$31.57	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532734	Cresswell Richard	12/20/2023	\$25.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	00532734	Cresswell Richard	12/20/2023	\$96.28	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00532735	Cruso Lisa	12/20/2023	\$31.92	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	00532735	Cruso Lisa	12/20/2023	\$109.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	00532735	Cruso Lisa	12/20/2023	\$323.57	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532735	Cruso Lisa	12/20/2023	\$325.76	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	00532736	Dodwad-Khan Zareen	12/20/2023	\$109.75	Unrestricted Shelby Campus	Conus (meals) - IS
Jefferson State CC	00532736	Dodwad-Khan Zareen	12/20/2023	\$324.03	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00532736	Dodwad-Khan Zareen	12/20/2023	\$325.76	Unrestricted Shelby Campus	Lodging - IS
Jefferson State CC	00532737	Durrell Tire & Auto Inc	12/20/2023	\$4,368.76	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532738	EAB Global Inc.	12/20/2023	\$25,992.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	00532739	Economic Development Association of Alabama	12/20/2023	\$450.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	00532740	Ennis Jzyk	12/20/2023	\$85.23	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	00532741	Foster Deborah	12/20/2023	\$191.00	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532742	Fravert Services Inc.	12/20/2023	\$762.00	Unrestricted Jefferson Campus	Materials and Supplies - MS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	00532744	Gordon Brian	12/20/2023	\$15.20	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532744	Gordon Brian	12/20/2023	\$144.10	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	00532744	Gordon Brian	12/20/2023	\$241.50	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	00532744	Gordon Brian	12/20/2023	\$385.39	Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC	00532744	Gordon Brian	12/20/2023	\$830.28	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	00532745	Grant Kevin	12/20/2023	\$650.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	00532746	Green Lea	12/20/2023	\$1,000.00	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	00532747	Gulf States Distributors	12/20/2023	\$92.00	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	00532748	Gwin Venius	12/20/2023	\$25.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	00532748	Gwin Venius	12/20/2023	\$96.28	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00532749	Harris John	12/20/2023	\$62.88	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00532750	Harris Liesl	12/20/2023	\$17.23	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00532751	Healthcare Providers Srv. Org.	12/20/2023	\$330.00	Funeral Ser Insurance	Deposit Liabilities - AP
Jefferson State CC	00532751	Healthcare Providers Srv. Org.	12/20/2023	\$765.00	Vet Tec Student Insurance	Deposit Liabilities - AP
Jefferson State CC	00532751	Healthcare Providers Srv. Org.	12/20/2023	\$1,470.00	EMT Student Insurance	Deposit Liabilities - AP
Jefferson State CC	00532751	Healthcare Providers Srv. Org.	12/20/2023	\$17,632.00	Nursing Student Insurance	Deposit Liabilities - AP
Jefferson State CC	00532752	Healy Kristianna	12/20/2023	\$431.38	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	00532753	Henderson Kristin	12/20/2023	\$18.47	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	00532753	Henderson Kristin	12/20/2023	\$33.39	Unrestricted Jefferson Campus	Other Travel Expenses - OS
Jefferson State CC	00532753	Henderson Kristin	12/20/2023	\$241.50	Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC	00532753	Henderson Kristin	12/20/2023	\$344.40	Unrestricted Jefferson Campus	Commercial Transportation - OS
Jefferson State CC	00532754	Hodge Mechanical Services LLC	12/20/2023	\$12,437.59	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532755	Home Depot U.S.A. Inc.	12/20/2023	\$29.74	R&R Shelby Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532755	Home Depot U.S.A. Inc.	12/20/2023	\$467.58	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532756	Honorlock Inc.	12/20/2023	\$52,000.00	Unrestricted Distance Ed	Other Contractual Services - PS
Jefferson State CC	00532757	Ingle Timothy	12/20/2023	\$833.34	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	00532758	Inland Seafood - Atlanta	12/20/2023	\$474.74	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	00532759	J. W. Pepper & Son Inc.	12/20/2023	\$112.70	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00532760	Jones LaTonya	12/20/2023	\$300.00	Unrestricted Distance Ed	Overnight (non tax per diem)- IS
Jefferson State CC	00532760	Jones LaTonya	12/20/2023	\$328.81	Unrestricted Distance Ed	Mileage - IS
Jefferson State CC	00532761	K & L Group LLC	12/20/2023	\$93,018.30	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532762	Keene Jeremy	12/20/2023	\$25.00	Unrestricted Jefferson Campus	Registration Fees- IS
Jefferson State CC	00532762	Keene Jeremy	12/20/2023	\$69.43	Unrestricted Jefferson Campus	Mileage - IS
Jefferson State CC	00532763	Kelly Angela	12/20/2023	\$36.00	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	00532763	Kelly Angela	12/20/2023	\$106.72	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	00532763	Kelly Angela	12/20/2023	\$109.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	00532763	Kelly Angela	12/20/2023	\$130.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	00532763	Kelly Angela	12/20/2023	\$574.34	New Options CDBG 23-24	Scholarship Books
Jefferson State CC	00532763	Kelly Angela	12/20/2023	\$585.90	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532764	Kin Nicholas	12/20/2023	\$125.76	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	00532765	Kitchens Lauren	12/20/2023	\$63.00	Unrestricted Chilton Campus	Other Travel Expenses - OS
Jefferson State CC	00532765	Kitchens Lauren	12/20/2023	\$241.50	Unrestricted Chilton Campus	Conus (meals) - OS
Jefferson State CC	00532765	Kitchens Lauren	12/20/2023	\$344.40	Unrestricted Chilton Campus	Commercial Transportation - OS
Jefferson State CC	00532765	Kitchens Lauren	12/20/2023	\$830.28	Unrestricted Chilton Campus	Lodging - OS
Jefferson State CC	00532766	Liftone LLC	12/20/2023	\$267.43	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532767	Lindell TyAnn	12/20/2023	\$81.00	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	00532767	Lindell TyAnn	12/20/2023	\$192.00	Unrestricted Shared Services	Conus (meals) - OS

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	00532767	Lindell TyAnn	12/20/2023	\$610.00	Unrestricted Shared Services	Registration Fees- OS
Jefferson State CC	00532767	Lindell TyAnn	12/20/2023	\$617.34	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	00532767	Lindell TyAnn	12/20/2023	\$644.52	Unrestricted Shared Services	Mileage - OS
Jefferson State CC	00532768	McClung Britney	12/20/2023	\$87.38	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532769	McKesson Medical-Surgical	12/20/2023	\$82.98	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	00532769	McKesson Medical-Surgical	12/20/2023	\$526.26	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	00532770	McKesson Medical-Surgical	12/20/2023	\$729.59	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	00532771	McKesson Medical-Surgical Government Solutions Llc	12/20/2023	\$1,056.29	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	00532771	McKesson Medical-Surgical Government Solutions Llc	12/20/2023	\$3,428.32	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	00532772	McKinney David	12/20/2023	\$168.75	Unrestricted Shelby Campus	Conus (meals) - IS
Jefferson State CC	00532772	McKinney David	12/20/2023	\$324.22	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00532772	McKinney David	12/20/2023	\$325.76	Unrestricted Shelby Campus	Lodging - IS
Jefferson State CC	00532773	Miller Stephanie	12/20/2023	\$31.92	Unrestricted Shelby Campus	Other Travel Expenses - IS
Jefferson State CC	00532773	Miller Stephanie	12/20/2023	\$109.75	Unrestricted Shelby Campus	Conus (meals) - IS
Jefferson State CC	00532773	Miller Stephanie	12/20/2023	\$324.03	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00532773	Miller Stephanie	12/20/2023	\$325.76	Unrestricted Shelby Campus	Lodging - IS
Jefferson State CC	00532774	Mitchell Geana	12/20/2023	\$89.75	Unrestricted Jefferson Campus	Conus (meals) - OS
Jefferson State CC	00532774	Mitchell Geana	12/20/2023	\$229.77	Unrestricted Jefferson Campus	Mileage - OS
Jefferson State CC	00532774	Mitchell Geana	12/20/2023	\$269.10	Unrestricted Jefferson Campus	Registration Fees- OS
Jefferson State CC	00532774	Mitchell Geana	12/20/2023	\$390.48	Unrestricted Jefferson Campus	Lodging - OS
Jefferson State CC	00532775	Mitchell Joseph	12/20/2023	\$69.69	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00532776	Moody Area of Commerce	12/20/2023	\$75.00	Unrestricted Shared Services	Memberships - PS
Jefferson State CC	00532777	Motley Charles	12/20/2023	\$249.56	AE-State Regular 2XX3-2XX4	Other Travel Expenses - IS
Jefferson State CC	00532778	Musgrove Country Club	12/20/2023	\$8,160.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	00532779	Naramore Anita	12/20/2023	\$109.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	00532779	Naramore Anita	12/20/2023	\$325.76	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	00532780	National Center for Construction Education and Research	12/20/2023	\$148.20	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	00532781	Office Depot	12/20/2023	\$249.99	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	00532782	Office Depot	12/20/2023	\$61.16	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	00532783	Opportunity Systems Incorporating Independence LLC	12/20/2023	\$464.40	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	00532784	Parchment LLC	12/20/2023	\$651.60	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	00532786	Pleasants-Pegues Ticey	12/20/2023	\$1,615.70	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	00532787	RingCentral Inc	12/20/2023	\$365.52	Unrestricted Shared Services	Technology - non capitalized - MS
Jefferson State CC	00532788	RJ Young Company	12/20/2023	\$4,284.83	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	00532789	Roseberry Tara	12/20/2023	\$82.66	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532790	SchoolMart	12/20/2023	\$169.50	AE-Federal Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	00532791	Scott James	12/20/2023	\$134.14	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00532792	Shobe Phillip	12/20/2023	\$132.31	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532793	Staples Contract & Commercial Inc	12/20/2023	-\$51.73	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	00532793	Staples Contract & Commercial Inc	12/20/2023	\$83.30	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	00532793	Staples Contract & Commercial Inc	12/20/2023	\$958.80	AE-Federal Regular 2XX3-2XX4	Materials and Supplies - MS
Jefferson State CC	00532794	State of Alabama	12/20/2023	\$36.00	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	00532795	State of Alabama	12/20/2023	\$32.10	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00532796	Sykes-Bennett Latosha	12/20/2023	\$36.94	Unrestricted Shared Services	Mileage - IS
Jefferson State CC	00532797	Sysco USA III LLC	12/20/2023	\$1,306.32	Unrestricted Shelby Campus	Culinary Consumables
Jefferson State CC	00532798	Townes Kevin	12/20/2023	\$173.31	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00532799	University of Alabama Health Services Foundation P.C.	12/20/2023	\$1,600.00	Unrestricted Shelby Campus	Other Contractual Services - PS

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Jefferson State CC	00532800	University of Jamestown	12/20/2023	\$150.00	Unrestricted Shared Services	Registration Fees- IS
Jefferson State CC	00532801	VWR International LLC	12/20/2023	\$89.66	Meyer Fdn. NC Healthcare Eq	Materials and Supplies - MS
Jefferson State CC	00532802	W.H. Thomas Oil Co Inc	12/20/2023	\$13,084.72	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	00532803	Wangle Jonathan	12/20/2023	\$18.00	Unrestricted Shared Services	Other Travel Expenses - IS
Jefferson State CC	00532803	Wangle Jonathan	12/20/2023	\$109.75	Unrestricted Shared Services	Conus (meals) - IS
Jefferson State CC	00532803	Wangle Jonathan	12/20/2023	\$385.64	Unrestricted Shared Services	Lodging - IS
Jefferson State CC	00532804	Warren Germaine	12/20/2023	\$320.95	Unrestricted St. Clair Campus	Mileage - IS
Jefferson State CC	00532805	Werle Enterprises LLC	12/20/2023	\$1,799.06	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00532806	Whittle Christopher	12/20/2023	\$369.00	Unrestricted Chilton Campus	Other Professional Fees - PS
Jefferson State CC	00532807	Winters Natalya	12/20/2023	\$86.90	Unrestricted Shared Services	Other Travel Expenses - OS
Jefferson State CC	00532807	Winters Natalya	12/20/2023	\$191.50	Unrestricted Shared Services	Conus (meals) - OS
Jefferson State CC	00532807	Winters Natalya	12/20/2023	\$209.85	Unrestricted Shared Services	Commercial Transportation - OS
Jefferson State CC	00532807	Winters Natalya	12/20/2023	\$830.28	Unrestricted Shared Services	Lodging - OS
Jefferson State CC	!0000046	Barnes & Noble Education Inc.	12/20/2023	\$436.82	Bookstore - Shared Services	Bookstore - AP
Jefferson State CC	!0000046	Barnes & Noble Education Inc.	12/20/2023	\$2,698.49	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	!0000047	CW Woods Contracting Services Inc	12/20/2023	\$324,184.24	Workforce Center-Jefferson	Construction in Progress - CE
Jefferson State CC	!0000048	Pritchard Industries Southeast LLC	12/20/2023	\$3,180.00	Unrestricted Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	!0000048	Pritchard Industries Southeast LLC	12/20/2023	\$3,600.00	Unrestricted St. Clair Campus	Maintenance & Repairs - OOS
Jefferson State CC	!0000049	Verified Credentials LLC	12/20/2023	\$536.80	Unrestricted Shared Services	Other Professional Fees - PS
Jefferson State CC	00532808	Alabama Power Company	12/22/2023	\$28.04	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	00532809	Alabama Power Company	12/22/2023	\$256.48	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	00532810	Alabama Power Company	12/22/2023	\$1,173.27	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	00532811	Alabama Power Company	12/22/2023	\$1,259.16	Unrestricted St. Clair Campus	Electricity - UC
Jefferson State CC	00532812	Alabama Power Company	12/22/2023	\$1,598.49	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	00532813	Alabama Power Company	12/22/2023	\$1,731.54	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	00532814	Alabama Power Company	12/22/2023	\$3,505.84	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	00532815	Alabama Power Company	12/22/2023	\$5,732.80	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	00532816	Alabama Power Company	12/22/2023	\$15,910.36	Unrestricted Chilton Campus	Electricity - UC
Jefferson State CC	00532817	Alabama Power Company	12/22/2023	\$19,361.41	Unrestricted Shelby Campus	Electricity - UC
Jefferson State CC	00532818	Alabama Power Company	12/22/2023	\$42,354.25	Unrestricted Jefferson Campus	Electricity - UC
Jefferson State CC	00532819	AT&T	12/22/2023	\$4,484.16	Unrestricted Jefferson Campus	Wireless Phones - UC
Jefferson State CC	00532820	Bevill State Community College	12/22/2023	\$70.00	CPR Cards Health Science	Deposit Liabilities - AP
Jefferson State CC	00532821	Birmingham Times	12/22/2023	\$211.20	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	00532822	Brannon Electric Motor	12/22/2023	\$227.04	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532823	Cabaniss Amanda	12/22/2023	\$25.00	Unrestricted Shelby Campus	Registration Fees- IS
Jefferson State CC	00532823	Cabaniss Amanda	12/22/2023	\$96.28	Unrestricted Shelby Campus	Mileage - IS
Jefferson State CC	00532824	Cayenne Creative Group Inc.	12/22/2023	\$43,474.67	Unrestricted Shared Services	Advertising & Promotions - OOS
Jefferson State CC	00532825	CDW Government Inc	12/22/2023	\$251.98	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00532825	CDW Government Inc	12/22/2023	\$382.05	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	00532826	Community Food Bank	12/22/2023	\$172.00	UW-Food Pantry-EFSP ARPAP	Materials and Supplies - MS
Jefferson State CC	00532827	Dehart Michael	12/22/2023	\$1,240.00	Unrestricted Shelby Campus	Other Professional Fees - PS
Jefferson State CC	00532828	Devaney Sign Service LLC	12/22/2023	\$900.00	R&R Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	00532829	Gresco Supply Inc.	12/22/2023	\$20,073.80	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00532830	Harland Technology Services	12/22/2023	\$76.50	Unrestricted Jefferson Campus	Technology - non capitalized - MS
Jefferson State CC	00532832	Interior Elements LLC	12/22/2023	\$1,650.30	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	00532833	Layer 3 Communications Llc	12/22/2023	\$7,182.03	Unrestricted Shared Services	Service Contracts on Equipment -OOS
Jefferson State CC	00532833	Layer 3 Communications Llc	12/22/2023	\$21,022.76	Unrestricted Shared Services	Technology - non capitalized - MS

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	00532833	Layer 3 Communications Llc	12/22/2023	\$81,568.81	Unrestricted Shared Services	Technology \$5K to \$25K - CE
Jefferson State CC	00532834	Municipal and Commercial Uniforms Inc	12/22/2023	\$155.85	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00532835	Office Depot	12/22/2023	\$26.82	Unrestricted St. Clair Campus	Materials and Supplies - MS
Jefferson State CC	00532835	Office Depot	12/22/2023	\$107.62	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00532836	Office Depot	12/22/2023	\$39.50	Unrestricted Chilton Campus	Printing and Binding - OOS
Jefferson State CC	00532836	Office Depot	12/22/2023	\$39.50	Unrestricted Distance Ed	Printing and Binding - OOS
Jefferson State CC	00532836	Office Depot	12/22/2023	\$79.90	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00532836	Office Depot	12/22/2023	\$256.54	Unrestricted Shared Services	Printing and Binding - OOS
Jefferson State CC	00532837	Pocket Nurse Enterprises LLC	12/22/2023	\$19.34	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	00532838	Pouncey Jeffrey	12/22/2023	\$109.75	Unrestricted Chilton Campus	Conus (meals) - IS
Jefferson State CC	00532838	Pouncey Jeffrey	12/22/2023	\$387.32	Unrestricted Chilton Campus	Lodging - IS
Jefferson State CC	00532838	Pouncey Jeffrey	12/22/2023	\$405.18	Unrestricted Chilton Campus	Mileage - IS
Jefferson State CC	00532839	Republic Services Inc.	12/22/2023	\$96.66	Unrestricted St. Clair Campus	Waste Disposal - UC
Jefferson State CC	00532839	Republic Services Inc.	12/22/2023	\$207.56	Unrestricted Chilton Campus	Waste Disposal - UC
Jefferson State CC	00532839	Republic Services Inc.	12/22/2023	\$676.17	Unrestricted Shelby Campus	Waste Disposal - UC
Jefferson State CC	00532839	Republic Services Inc.	12/22/2023	\$932.26	Unrestricted Jefferson Campus	Waste Disposal - UC
Jefferson State CC	00532840	RJ Young Company	12/22/2023	\$5,018.42	Unrestricted Shared Services	Other Contractual Services - PS
Jefferson State CC	00532841	Southern Pipe & Supply Co Inc	12/22/2023	\$51.95	R&R Jefferson Campus	Maintenance & Repairs - OOS
Jefferson State CC	00532842	Spire Alabama Inc.	12/22/2023	\$334.18	Unrestricted St. Clair Campus	Gas & Heating Fuel - UC
Jefferson State CC	00532842	Spire Alabama Inc.	12/22/2023	\$10,517.93	Unrestricted Shelby Campus	Gas & Heating Fuel - UC
Jefferson State CC	00532842	Spire Alabama Inc.	12/22/2023	\$17,594.62	Unrestricted Chilton Campus	Gas & Heating Fuel - UC
Jefferson State CC	00532842	Spire Alabama Inc.	12/22/2023	\$40,164.00	Unrestricted Jefferson Campus	Gas & Heating Fuel - UC
Jefferson State CC	00532843	Staples Contract & Commercial Inc	12/22/2023	\$155.80	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	00532844	Staples Contract & Commercial LLC	12/22/2023	\$210.94	Unrestricted Shelby Campus	Materials and Supplies - MS
Jefferson State CC	00532844	Staples Contract & Commercial LLC	12/22/2023	\$351.57	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	00532844	Staples Contract & Commercial LLC	12/22/2023	\$364.58	Unrestricted Shared Services	Materials and Supplies - MS
Jefferson State CC	00532845	United Rentals	12/22/2023	\$1,773.66	Unrestricted Shared Services	Short-Term Equipment Rentals - OOS
Jefferson State CC	00532846	VWR International LLC	12/22/2023	\$1,738.68	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	00532846	VWR International LLC	12/22/2023	\$2,531.73	Unrestricted Jefferson Campus	Furniture and Equip \$5K - \$25K - CE
Jefferson State CC	00532847	Ward's Natural Science	12/22/2023	\$1,652.98	Unrestricted Jefferson Campus	Materials and Supplies - MS
Jefferson State CC	00532848	Water Works & Sewer Board	12/22/2023	\$10,407.97	Unrestricted Jefferson Campus	Water & Sewer - UC
Jefferson State CC	232447	Starnes Jane	12/29/2023	\$2,650.54	Unrestricted Shared Services	Payroll
Jefferson State CC	232448	Cruso Lisa	12/29/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	232449	Hudson Jasmine	12/29/2023	\$1,713.42	Unrestricted Shared Services	Payroll
Jefferson State CC	232450	Harris Seena	12/29/2023	\$2,293.79	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232451	Wallace Preston	12/29/2023	\$2,866.08	Unrestricted Shared Services	Payroll
Jefferson State CC	232452	Ray Beth	12/29/2023	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	232453	Brown Ami	12/29/2023	\$1,455.75	Unrestricted Shared Services	Payroll
Jefferson State CC	232454	Deason Vicki	12/29/2023	\$1,523.63	Unrestricted Distance Ed	Payroll
Jefferson State CC	232455	McLendon Rita	12/29/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	232456	Boackle Emil	12/29/2023	\$1,936.96	Unrestricted Shared Services	Payroll
Jefferson State CC	232457	Deloach Merissa	12/29/2023	\$1,936.67	Unrestricted Shared Services	Payroll
Jefferson State CC	232458	Liddle Christiana	12/29/2023	\$1,579.75	Unrestricted Shared Services	Payroll
Jefferson State CC	232459	Braswell Gail	12/29/2023	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	232460	Lewis Andrea	12/29/2023	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	232461	Dobbins William	12/29/2023	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	232462	Ali Donna	12/29/2023	\$834.50	AE-State Regular 2XX3-2XX4	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	232462	Ali Donna	12/29/2023	\$834.50	Unrestricted Shared Services	Payroll
Jefferson State CC	232463	Finch Tamara	12/29/2023	\$1,713.63	Unrestricted Shared Services	Payroll
Jefferson State CC	232464	Coker Pamela	12/29/2023	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	232465	Dawson Alyssa	12/29/2023	\$1,445.67	Unrestricted Shared Services	Payroll
Jefferson State CC	232466	Roseberry Tara	12/29/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	232467	Hamilton-Williams Margaret	12/29/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	232468	Eatman Chinyere	12/29/2023	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	232469	Cooper Ginger	12/29/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	232470	Grady Octavia	12/29/2023	\$1,936.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232471	Naramore Anna	12/29/2023	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232472	Pugh Sandra	12/29/2023	\$2,740.08	Unrestricted Shared Services	Payroll
Jefferson State CC	232473	Baker Precious	12/29/2023	\$1,758.08	Unrestricted Shared Services	Payroll
Jefferson State CC	232474	Pickens Elizabeth	12/29/2023	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	232475	Hughes Tina	12/29/2023	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	232476	Turner Jeanie	12/29/2023	\$2,985.85	Unrestricted Shared Services	Payroll
Jefferson State CC	232477	Anderson Davida	12/29/2023	\$1,668.71	Unrestricted Shared Services	Payroll
Jefferson State CC	232478	Burney Roscelia	12/29/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	232479	Carpenter Valencia	12/29/2023	\$2,070.63	Unrestricted Shared Services	Payroll
Jefferson State CC	232480	Castleberry James	12/29/2023	\$1,713.42	Unrestricted Shared Services	Payroll
Jefferson State CC	232481	Collins Angela	12/29/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	232482	Douglas Susan	12/29/2023	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	232483	Duncan Leconyea	12/29/2023	\$3,300.19	Unrestricted Shared Services	Payroll
Jefferson State CC	232484	Fraser Thompson Stacye	12/29/2023	\$2,695.38	Unrestricted Shared Services	Payroll
Jefferson State CC	232485	Greene Greta	12/29/2023	\$2,025.83	Unrestricted Shared Services	Payroll
Jefferson State CC	232486	Howard Amber	12/29/2023	\$1,624.38	Unrestricted Shared Services	Payroll
Jefferson State CC	232487	Jones Juanita	12/29/2023	\$2,524.49	Unrestricted Shared Services	Payroll
Jefferson State CC	232488	Kimble Lisa	12/29/2023	\$2,650.54	Unrestricted Shared Services	Payroll
Jefferson State CC	232489	Milton Lorrie	12/29/2023	\$2,037.09	Unrestricted Shared Services	Payroll
Jefferson State CC	232490	Minter Shondrika	12/29/2023	\$2,070.50	Unrestricted Shared Services	Payroll
Jefferson State CC	232491	Pettway Silvia	12/29/2023	\$2,293.50	Success Coach 2XX3-2XX4	Payroll
Jefferson State CC	232492	Pippens Amberetta	12/29/2023	\$2,427.50	Unrestricted Shared Services	Payroll
Jefferson State CC	232493	Sipe James	12/29/2023	\$1,669.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232494	Smith Heather	12/29/2023	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	232495	Smith Ronda	12/29/2023	\$2,070.62	Unrestricted Shared Services	Payroll
Jefferson State CC	232496	Urbahns Laura	12/29/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	232497	Harris John	12/29/2023	\$1,936.54	Unrestricted Shared Services	Payroll
Jefferson State CC	232498	Hawkins Chelsie	12/29/2023	\$1,936.67	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	232499	Clark Natalya	12/29/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	232500	Cobb Rose	12/29/2023	\$2,882.58	Unrestricted Shared Services	Payroll
Jefferson State CC	232501	Ezell Laura	12/29/2023	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	232502	Lewis Scott	12/29/2023	\$1,891.96	Unrestricted Shared Services	Payroll
Jefferson State CC	232503	Smith Lareatha	12/29/2023	\$2,952.32	Unrestricted Shared Services	Payroll
Jefferson State CC	232504	Williams Sonja	12/29/2023	\$2,795.23	Unrestricted Shared Services	Payroll
Jefferson State CC	232505	Holman Beatrice	12/29/2023	\$2,159.83	Unrestricted Shared Services	Payroll
Jefferson State CC	232506	Brown Cassandra	12/29/2023	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	232507	Chamblin Juanita	12/29/2023	\$3,475.01	Unrestricted Shared Services	Payroll
Jefferson State CC	232508	Cimalore Beverly	12/29/2023	\$2,516.75	Unrestricted Shared Services	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	232509	Fisher Debra	12/29/2023	\$2,376.15	Unrestricted Shared Services	Payroll
Jefferson State CC	232510	Hagood Anita	12/29/2023	\$1,758.08	Unrestricted Shared Services	Payroll
Jefferson State CC	232511	Holderfield Mandy	12/29/2023	\$2,160.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232512	Key Karen	12/29/2023	\$2,695.38	Unrestricted Shared Services	Payroll
Jefferson State CC	232513	Lauderdale Jacquolon	12/29/2023	\$1,981.33	Unrestricted Shared Services	Payroll
Jefferson State CC	232514	Swann Christopher	12/29/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	232515	Pullum Quanda	12/29/2023	\$2,383.08	Unrestricted Shared Services	Payroll
Jefferson State CC	232516	Sutton Edreama	12/29/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	232517	Cooper Jay	12/29/2023	\$1,579.75	Unrestricted Shared Services	Payroll
Jefferson State CC	232518	Borden Leslie	12/29/2023	\$1,445.92	Unrestricted Shared Services	Payroll
Jefferson State CC	232519	Butler Neil	12/29/2023	\$2,293.79	Unrestricted Shared Services	Payroll
Jefferson State CC	232520	Carson William	12/29/2023	\$2,603.05	Unrestricted Shared Services	Payroll
Jefferson State CC	232521	Jackson Robbie	12/29/2023	\$2,357.07	Unrestricted Shared Services	Payroll
Jefferson State CC	232522	James Selena	12/29/2023	\$2,159.83	Unrestricted Shared Services	Payroll
Jefferson State CC	232523	Lockett Earnest	12/29/2023	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	232524	McDonald Thomas	12/29/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	232525	Nathan Charlie	12/29/2023	\$1,624.50	Unrestricted Shared Services	Payroll
Jefferson State CC	232526	Newfield Charles	12/29/2023	\$2,204.46	Unrestricted Chilton Campus	Payroll
Jefferson State CC	232527	Powrzanas Rodney	12/29/2023	\$2,357.07	Unrestricted Shared Services	Payroll
Jefferson State CC	232528	Shorter Garland	12/29/2023	\$2,204.46	Unrestricted Shared Services	Payroll
Jefferson State CC	232529	Sullivan Terri	12/29/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	232530	Collar Danielle	12/29/2023	\$1,981.21	Unrestricted Shared Services	Payroll
Jefferson State CC	232531	Barranger Lauren	12/29/2023	\$2,115.13	Unrestricted Shared Services	Payroll
Jefferson State CC	232532	Cunningham Velma	12/29/2023	\$1,803.17	Unrestricted Shared Services	Payroll
Jefferson State CC	232533	Eason Haley	12/29/2023	\$1,401.21	Unrestricted Shared Services	Payroll
Jefferson State CC	232534	Payne Russell	12/29/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	232535	Pendleton Carolyn	12/29/2023	\$1,112.25	Unrestricted Shared Services	Payroll
Jefferson State CC	232536	Sanders Bernard	12/29/2023	\$2,115.71	Unrestricted Shared Services	Payroll
Jefferson State CC	232537	Stewart Aaron	12/29/2023	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	232538	Stockley Ginger	12/29/2023	\$2,516.75	Unrestricted Shared Services	Payroll
Jefferson State CC	232539	Wynn Michael	12/29/2023	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	232540	Brown Mavis	12/29/2023	\$1,401.21	Unrestricted Shared Services	Payroll
Jefferson State CC	232541	Cooper-Cox Robbie	12/29/2023	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	232542	Crenshaw Lakeila	12/29/2023	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	232543	Duchock Anita	12/29/2023	\$1,490.54	Unrestricted Shared Services	Payroll
Jefferson State CC	232544	Johnson Gayle	12/29/2023	\$919.29	Unrestricted Shared Services	Payroll
Jefferson State CC	232545	Kimbrell Skyler	12/29/2023	\$1,802.75	Unrestricted Shared Services	Payroll
Jefferson State CC	232546	Lattimore Rosetta	12/29/2023	\$1,356.63	Unrestricted Shared Services	Payroll
Jefferson State CC	232547	Mathis Brenda	12/29/2023	\$1,713.88	Unrestricted Shared Services	Payroll
Jefferson State CC	232548	McDaniel Barry	12/29/2023	\$1,267.25	Unrestricted Shared Services	Payroll
Jefferson State CC	232549	Vann Rowella	12/29/2023	\$1,311.87	Unrestricted Shared Services	Payroll
Jefferson State CC	232550	Washington Destin	12/29/2023	\$1,624.50	Unrestricted Shared Services	Payroll
Jefferson State CC	232551	Washington Sheila	12/29/2023	\$1,177.96	Unrestricted Shared Services	Payroll
Jefferson State CC	232552	Kent Eric	12/29/2023	\$1,267.25	Unrestricted Shared Services	Payroll
Jefferson State CC	232553	Asprodites Rebekah	12/29/2023	\$385.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232554	Braden Melissa	12/29/2023	\$980.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232555	Brown Charlotte	12/29/2023	\$560.00	Unrestricted Shared Services	Payroll



# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	232556	Carter Bryna	12/29/2023	\$525.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232557	Cunningham Dana	12/29/2023	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232558	Dykes Betty	12/29/2023	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232559	Gomez Joseph	12/29/2023	\$525.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232560	Hall Daniel	12/29/2023	\$840.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232561	Harris Ebony	12/29/2023	\$245.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232562	Kersh Natasha	12/29/2023	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232563	King Kayla	12/29/2023	\$665.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232564	Liddle Anna	12/29/2023	\$332.50	Unrestricted Shared Services	Payroll
Jefferson State CC	232565	Lindsey Elizabeth	12/29/2023	\$358.75	Unrestricted Shared Services	Payroll
Jefferson State CC	232566	Manning Janel	12/29/2023	\$560.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232567	McEntire Ann	12/29/2023	\$262.50	Unrestricted Shared Services	Payroll
Jefferson State CC	232568	Odom Donna	12/29/2023	\$595.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232569	Ruffin Ashley	12/29/2023	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232570	Scalf Jonathon	12/29/2023	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232571	Smith Kandice	12/29/2023	\$670.63	Unrestricted Shared Services	Payroll
Jefferson State CC	232572	Taylor Shanekia	12/29/2023	\$420.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232573	Vinson Katelyn	12/29/2023	\$724.50	Unrestricted Shared Services	Payroll
Jefferson State CC	232574	Wallis Howard	12/29/2023	\$980.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232575	Washington Felisa	12/29/2023	\$498.75	Unrestricted Shared Services	Payroll
Jefferson State CC	232576	White Kelley	12/29/2023	\$350.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232577	Williams Donna	12/29/2023	\$157.50	Unrestricted Shared Services	Payroll
Jefferson State CC	232578	Wolter Hannah	12/29/2023	\$245.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232579	Hill Candance	12/29/2023	\$1,254.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232580	Jordan Timika	12/29/2023	\$462.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232581	Yates Lanette	12/29/2023	\$165.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232582	Akerman Cole	12/29/2023	\$290.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232583	Gray George	12/29/2023	\$551.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232584	Harvey Richard	12/29/2023	\$407.91	Unrestricted Shared Services	Payroll
Jefferson State CC	232585	Johnson Trenton	12/29/2023	\$1,102.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232586	King Dalton	12/29/2023	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232587	McDonnell Kyle	12/29/2023	\$1,347.86	Unrestricted Shared Services	Payroll
Jefferson State CC	232588	Nabors Stephen	12/29/2023	\$1,044.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232589	Panepento Matthew	12/29/2023	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232590	Raymond Thomas	12/29/2023	\$986.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232591	Simmons Arlon	12/29/2023	\$1,334.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232592	Waits James	12/29/2023	\$464.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232593	Archie Ashley	12/29/2023	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232594	Smith Lisa	12/29/2023	\$1,102.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232595	Fowler Meela	12/29/2023	\$1,900.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232596	Hinton William	12/29/2023	\$1,900.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232597	Wade William	12/29/2023	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232598	Stephens Sheila	12/29/2023	\$1,045.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232599	Blackmon Archie	12/29/2023	\$912.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	232600	Brown Edith	12/29/2023	\$624.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	232601	Callins Lillian	12/29/2023	\$720.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	232602	Coleman Henry	12/29/2023	\$912.00	AE-Federal Regular 2XX3-2XX4	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	232603	Cook Kimberly	12/29/2023	\$696.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	232604	Davis Jeffrey	12/29/2023	\$825.30	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	232605	Dixon Aldenero	12/29/2023	\$900.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	232606	Hargrove Tearra	12/29/2023	\$777.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	232607	Hawkins Felita	12/29/2023	\$768.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	232608	Hill Carmen	12/29/2023	\$288.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	232608	Hill Carmen	12/29/2023	\$480.00	Payroll Clearing Fund	Payroll
Jefferson State CC	232609	Jones Vickie	12/29/2023	\$912.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	232610	Malone Valencia	12/29/2023	\$840.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	232611	Markovitz Yevonne	12/29/2023	\$456.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	232612	Morgan Mary	12/29/2023	\$216.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	232613	Nixon Lisa	12/29/2023	\$864.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	232614	Parr Michele	12/29/2023	\$792.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	232615	Pearson Regina	12/29/2023	\$814.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	232616	Riggins Resha	12/29/2023	\$324.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	232617	Rudd Julia	12/29/2023	\$96.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	232618	Sanders Anthony Michael	12/29/2023	\$768.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	232619	Sheffield Virginia	12/29/2023	\$46.25	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	232620	Sheikh Linda	12/29/2023	\$552.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	232621	Snider Ken	12/29/2023	\$912.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	232622	Spraberry Mollie	12/29/2023	\$467.67	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	232623	Sweatt Helen	12/29/2023	\$624.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	232624	Vinson Phyllis	12/29/2023	\$552.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	232625	White Barbara	12/29/2023	\$816.00	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	232626	Foster Richard	12/29/2023	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232627	Frank Theresa	12/29/2023	\$277.50	Unrestricted Shared Services	Payroll
Jefferson State CC	232628	Smith Victoria	12/29/2023	\$388.50	Unrestricted Shared Services	Payroll
Jefferson State CC	232629	Charping Ronda	12/29/2023	\$1,155.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232630	O'Hern David	12/29/2023	\$536.50	Unrestricted Shared Services	Payroll
Jefferson State CC	232631	Shepherd Robert	12/29/2023	\$1,216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232632	Addington Jennifer	12/29/2023	\$1,634.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232633	Arnone April	12/29/2023	\$430.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232634	Barnes Wilbert	12/29/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232635	Barnett Chesca	12/29/2023	\$624.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232636	Chappel Delena	12/29/2023	\$774.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232637	Cobb Jonathan	12/29/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232638	Daniels Brent	12/29/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232639	Fletcher La'Toya	12/29/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232640	Franklin April	12/29/2023	\$215.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232641	Knost Melissa	12/29/2023	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232642	Lee Hobert	12/29/2023	\$1,032.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232643	McLain Christine	12/29/2023	\$874.00	Women's Fund-Bham Healthcare	Payroll
Jefferson State CC	232644	Mills Justin	12/29/2023	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232645	Moorer Anna	12/29/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232646	Payne Angela	12/29/2023	\$1,373.75	Unrestricted Shared Services	Payroll
Jefferson State CC	232647	Prad Chinavia	12/29/2023	\$580.50	Unrestricted Shared Services	Payroll
Jefferson State CC	232648	Robinson Jonathon	12/29/2023	\$516.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	232649	Russell Stephanie	12/29/2023	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232650	Sloan Kevin	12/29/2023	\$688.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232651	Smith Janine	12/29/2023	\$516.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232652	Suttle Debra	12/29/2023	\$559.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232653	Willis Erica	12/29/2023	\$1,075.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232654	Winborn Jennifer	12/29/2023	\$602.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232655	Busby Yvette	12/29/2023	\$754.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232656	Jones Lesia	12/29/2023	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232657	Glover Anita	12/29/2023	\$798.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232658	Stewart Janice	12/29/2023	\$504.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232659	Weems Bryant Denise	12/29/2023	\$698.25	Unrestricted Shared Services	Payroll
Jefferson State CC	232660	Cannon Kimberly	12/29/2023	\$357.75	Unrestricted Shared Services	Payroll
Jefferson State CC	232661	Dancy Darryl	12/29/2023	\$499.50	Unrestricted Shared Services	Payroll
Jefferson State CC	232662	Dobbs Jessica	12/29/2023	\$553.50	Unrestricted Shared Services	Payroll
Jefferson State CC	232663	Gumbs Andrea	12/29/2023	\$324.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232664	Hairston Ella	12/29/2023	\$499.50	Unrestricted Shared Services	Payroll
Jefferson State CC	232665	Moore Shanine	12/29/2023	\$444.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232666	Payne Adrian	12/29/2023	\$553.50	Unrestricted Shared Services	Payroll
Jefferson State CC	232667	Smith Debra	12/29/2023	\$553.50	Unrestricted Shared Services	Payroll
Jefferson State CC	232668	Wilson Candace	12/29/2023	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232669	Allen Felicia	12/29/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232670	Allen Vicki	12/29/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232671	Amyin Hanan	12/29/2023	\$560.25	Unrestricted Shared Services	Payroll
Jefferson State CC	232672	Bailey Alyssa	12/29/2023	\$587.25	Unrestricted Shared Services	Payroll
Jefferson State CC	232673	Carruba Lorrie	12/29/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232674	Cashmore Jeffrey	12/29/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232675	Cooper Aeneas	12/29/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232676	Dunning William	12/29/2023	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232677	Duren Courtney	12/29/2023	\$486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232678	Dye Leah	12/29/2023	\$594.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232679	Edwards Tracy	12/29/2023	\$459.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232680	Faulk Marilyn	12/29/2023	\$465.75	Unrestricted Shared Services	Payroll
Jefferson State CC	232681	Key Jacob	12/29/2023	\$604.13	Unrestricted Shared Services	Payroll
Jefferson State CC	232682	Kirkland Olivia	12/29/2023	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232683	Marbury Patricia	12/29/2023	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232684	McDonald Timothy	12/29/2023	\$553.50	Unrestricted Shared Services	Payroll
Jefferson State CC	232685	Merritt Adrienne	12/29/2023	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232686	Morgan Rickey	12/29/2023	\$486.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232687	Rana Farina	12/29/2023	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232688	Rheaume Stephanie	12/29/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232689	Towery Clare	12/29/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232690	White Sandra	12/29/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232691	Zandi Nader	12/29/2023	\$1,330.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232692	Benton Joshua	12/29/2023	\$610.50	Unrestricted Shared Services	Payroll
Jefferson State CC	232693	Jones Thabani	12/29/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232694	Brown-Ward Maurita	12/29/2023	\$553.50	Unrestricted Shared Services	Payroll
Jefferson State CC	232695	Crim Margaret	12/29/2023	\$665.60	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	232696	Kirk Willodean	12/29/2023	\$398.25	Unrestricted Shared Services	Payroll
Jefferson State CC	232697	Lewis Stephanie	12/29/2023	\$216.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232698	Prevo Deborah	12/29/2023	\$684.50	Unrestricted Shared Services	Payroll
Jefferson State CC	232699	Stanford Jordan	12/29/2023	\$540.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232700	Culver Cynthia	12/29/2023	\$760.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232701	Gillham Martha	12/29/2023	\$352.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232702	Aycock Michael	12/29/2023	\$240.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232703	Barber Christopher	12/29/2023	\$775.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232704	Boggan Brenda	12/29/2023	\$360.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232705	Burton Kenneth	12/29/2023	\$1,150.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232706	Chandler James	12/29/2023	\$600.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232707	Channel Raymond	12/29/2023	\$1,058.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232708	Cornner Thaddeus	12/29/2023	\$1,104.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232709	Crowe Jeffrey	12/29/2023	\$598.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232710	Harrell John	12/29/2023	\$810.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232711	Harrell Ramona	12/29/2023	\$810.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232712	Hedrick Charles	12/29/2023	\$1,380.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232713	Hicks Alan	12/29/2023	\$1,311.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232714	Howard Dwayne	12/29/2023	\$736.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232715	Johnson Marsha	12/29/2023	\$368.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232716	Putman James	12/29/2023	\$1,150.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232717	Schnuelle Archie	12/29/2023	\$1,104.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232718	Shobe Phillip	12/29/2023	\$1,564.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232719	Smith David	12/29/2023	\$1,150.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232720	Toney Clifford	12/29/2023	\$966.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232721	Traywick Herbert	12/29/2023	\$750.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232722	Tremble Cameroun	12/29/2023	\$437.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232723	Turner Yolanda	12/29/2023	\$480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232724	Partain Mark	12/29/2023	\$760.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232725	Steele Pamela	12/29/2023	\$703.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232726	Burge Kathy	12/29/2023	\$567.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232727	Partain Daniel	12/29/2023	\$513.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232728	Brown Keith	12/29/2023	\$22,966.67	Unrestricted Shared Services	Payroll
Jefferson State CC	232729	Barnhill Jenna	12/29/2023	\$2,991.15	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232729	Barnhill Jenna	12/29/2023	\$2,991.15	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232730	Bonds Amanda	12/29/2023	\$6,509.08	Unrestricted Chilton Campus	Payroll
Jefferson State CC	232731	Burns Britney	12/29/2023	\$4,740.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232732	Cabaniss Amanda	12/29/2023	\$7,209.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232733	Clifton Teresa	12/29/2023	\$7,209.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232734	Craven Kimberly	12/29/2023	\$9,212.33	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	232735	Cresswell Richard	12/29/2023	\$8,231.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232736	Cuevas Jennifer	12/29/2023	\$6,853.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232737	Daffron Cristy	12/29/2023	\$9,078.78	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	232738	Ferguson Ladeitris	12/29/2023	\$8,145.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232739	Forbes Christopher	12/29/2023	\$9,078.78	Unrestricted Chilton Campus	Payroll
Jefferson State CC	232740	Fricker Heather	12/29/2023	\$5,964.22	Unrestricted Shared Services	Payroll
Jefferson State CC	232741	Grimes Natasha	12/29/2023	\$7,500.00	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	232742	Gwin Venius	12/29/2023	\$10,145.78	Unrestricted Distance Ed	Payroll
Jefferson State CC	232743	Haywood Patricia	12/29/2023	\$9,212.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232744	Hicks Stacy	12/29/2023	\$8,678.78	Unrestricted Shared Services	Payroll
Jefferson State CC	232745	Hill Cynthia	12/29/2023	\$7,209.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232746	Jones Julie	12/29/2023	\$8,678.78	Unrestricted Chilton Campus	Payroll
Jefferson State CC	232747	Keene Jeremy	12/29/2023	\$6,497.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232748	Lee Donna	12/29/2023	\$9,212.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232749	Naramore Anita	12/29/2023	\$9,843.49	Unrestricted Shared Services	Payroll
Jefferson State CC	232750	Nasworthy Sara	12/29/2023	\$8,678.78	Unrestricted Shared Services	Payroll
Jefferson State CC	232751	Parker Amber	12/29/2023	\$8,606.67	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232752	Ramsey Casey	12/29/2023	\$3,251.25	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232752	Ramsey Casey	12/29/2023	\$3,251.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232753	Richardson Gena	12/29/2023	\$9,212.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232754	Rowe Tina	12/29/2023	\$8,145.11	Unrestricted Chilton Campus	Payroll
Jefferson State CC	232755	Satterfield Jennifer	12/29/2023	\$8,545.11	Unrestricted Shared Services	Payroll
Jefferson State CC	232756	Smith Jajuana	12/29/2023	\$7,209.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232757	Smith Veronica	12/29/2023	\$6,497.89	Unrestricted Shared Services	Payroll
Jefferson State CC	232758	Walker Melisa	12/29/2023	\$10,679.22	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232759	Willis Rebecca	12/29/2023	\$7,967.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232760	Wilson Marjorie	12/29/2023	\$8,678.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232761	Carwell Eric	12/29/2023	\$7,341.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232762	Freeman Melissa	12/29/2023	\$8,145.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232763	Jones Marvin	12/29/2023	\$5,786.56	Unrestricted Shared Services	Payroll
Jefferson State CC	232764	Sweatt Wendy	12/29/2023	\$9,837.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232765	Chamberlain Cassandra	12/29/2023	\$6,986.22	Unrestricted Shared Services	Payroll
Jefferson State CC	232766	Edwards Beverly	12/29/2023	\$6,009.89	Unrestricted Shared Services	Payroll
Jefferson State CC	232767	Hill Mandel	12/29/2023	\$6,009.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232768	Ward William	12/29/2023	\$7,474.44	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232769	Arnold Erin	12/29/2023	\$2,819.88	Unrestricted Distance Ed	Payroll
Jefferson State CC	232769	Arnold Erin	12/29/2023	\$6,975.23	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232770	Baccus Steven	12/29/2023	\$1,250.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	232771	Barnes Debra	12/29/2023	\$1,250.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	232772	Bej Meena	12/29/2023	\$1,250.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232773	Black Kelley	12/29/2023	\$9,212.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	232774	Boitet Evan	12/29/2023	\$7,255.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232775	Culpepper Micheal	12/29/2023	\$625.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232776	Dodwad-Khan Zareen	12/29/2023	\$625.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232776	Dodwad-Khan Zareen	12/29/2023	\$7,611.56	Unrestricted Shared Services	Payroll
Jefferson State CC	232777	Hunsinger Ronald	12/29/2023	\$1,250.00	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	232778	Kin Nicholas	12/29/2023	\$9,319.84	Unrestricted Shared Services	Payroll
Jefferson State CC	232779	Maharrey Julie	12/29/2023	\$2,169.69	Unrestricted Distance Ed	Payroll
Jefferson State CC	232779	Maharrey Julie	12/29/2023	\$7,134.09	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232780	Manners Bettie	12/29/2023	\$1,250.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232781	Miller Stephanie	12/29/2023	\$2,157.75	Unrestricted Distance Ed	Payroll
Jefferson State CC	232781	Miller Stephanie	12/29/2023	\$7,098.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232782	Raymond Charles	12/29/2023	\$5,175.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232783	Swindall Amanda	12/29/2023	\$625.00	Unrestricted St. Clair Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	232783	Swindall Amanda	12/29/2023	\$8,145.11	Unrestricted Shared Services	Payroll
Jefferson State CC	232784	Venglarik Charles	12/29/2023	\$9,745.78	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232785	Wheeler Crystal	12/29/2023	\$625.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232785	Wheeler Crystal	12/29/2023	\$5,441.83	Unrestricted Shared Services	Payroll
Jefferson State CC	232786	Young Sarah	12/29/2023	\$625.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	232787	Elliott Cindy	12/29/2023	\$1,754.43	Unrestricted Distance Ed	Payroll
Jefferson State CC	232787	Elliott Cindy	12/29/2023	\$4,743.46	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232788	Naugher Leslie	12/29/2023	\$7,197.41	Unrestricted Shared Services	Payroll
Jefferson State CC	232789	Bolton Christie	12/29/2023	\$7,209.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232790	Ferguson Lydia	12/29/2023	\$7,209.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232791	Chesser Jennifer	12/29/2023	\$6,320.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232792	Trott David	12/29/2023	\$7,176.52	Unrestricted Shared Services	Payroll
Jefferson State CC	232793	Richardson Donna	12/29/2023	\$6,497.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232794	Campbell Michelle	12/29/2023	\$7,445.08	Unrestricted Distance Ed	Payroll
Jefferson State CC	232795	Healy Kristianna	12/29/2023	\$5,040.75	Unrestricted Distance Ed	Payroll
Jefferson State CC	232796	Bryson Jesse	12/29/2023	\$2,421.54	Unrestricted Distance Ed	Payroll
Jefferson State CC	232796	Bryson Jesse	12/29/2023	\$4,346.54	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232797	Bynum Jessica	12/29/2023	\$3,137.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	232797	Bynum Jessica	12/29/2023	\$4,074.84	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232798	Cartwright Darrell	12/29/2023	\$937.50	Unrestricted Distance Ed	Payroll
Jefferson State CC	232799	Cummings Frances	12/29/2023	\$2,024.39	Unrestricted Distance Ed	Payroll
Jefferson State CC	232799	Cummings Frances	12/29/2023	\$6,541.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232800	Edge Mary	12/29/2023	\$1,406.25	Unrestricted Distance Ed	Payroll
Jefferson State CC	232801	Han Jing	12/29/2023	\$937.50	Unrestricted Distance Ed	Payroll
Jefferson State CC	232802	Hughes Fred	12/29/2023	\$468.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232802	Hughes Fred	12/29/2023	\$5,140.17	Unrestricted Shared Services	Payroll
Jefferson State CC	232803	Robinson Mary Alice	12/29/2023	\$6,788.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232804	Ballenger Steven	12/29/2023	\$1,406.25	Unrestricted Distance Ed	Payroll
Jefferson State CC	232805	Crawford Wade	12/29/2023	\$1,028.03	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232805	Crawford Wade	12/29/2023	\$4,580.89	Unrestricted Distance Ed	Payroll
Jefferson State CC	232806	Dobyns Linda	12/29/2023	\$6,768.08	Unrestricted Distance Ed	Payroll
Jefferson State CC	232807	Mitchell Peasant Denedra	12/29/2023	\$468.75	Unrestricted Distance Ed	Payroll
Jefferson State CC	232807	Mitchell Peasant Denedra	12/29/2023	\$5,773.17	Unrestricted Shared Services	Payroll
Jefferson State CC	232808	Peeples Peggy	12/29/2023	\$468.75	Unrestricted Distance Ed	Payroll
Jefferson State CC	232808	Peeples Peggy	12/29/2023	\$14,722.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232809	Qamar Ruqia	12/29/2023	\$468.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232810	Wood John	12/29/2023	\$3,939.67	Unrestricted Shared Services	Payroll
Jefferson State CC	232811	Young Justin	12/29/2023	\$1,406.25	Unrestricted Distance Ed	Payroll
Jefferson State CC	232812	Fisher Justin	12/29/2023	\$3,963.41	Unrestricted Distance Ed	Payroll
Jefferson State CC	232812	Fisher Justin	12/29/2023	\$5,476.37	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232813	Jackson Todd	12/29/2023	\$3,576.33	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232813	Jackson Todd	12/29/2023	\$4,032.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232814	Mitchell Joseph	12/29/2023	\$1,870.27	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232814	Mitchell Joseph	12/29/2023	\$7,973.23	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232815	Rinsky Glenn	12/29/2023	\$9,923.67	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232816	Cottingham Latisha	12/29/2023	\$1,406.25	Unrestricted Distance Ed	Payroll
Jefferson State CC	232817	Mitchell Geana	12/29/2023	\$9,147.53	Unrestricted Distance Ed	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	232818	Avery Camilla	12/29/2023	\$2,555.08	Unrestricted Distance Ed	Payroll
Jefferson State CC	232818	Avery Camilla	12/29/2023	\$5,777.99	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232819	Crain Carol	12/29/2023	\$468.75	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	232820	Griffen Tywain	12/29/2023	\$468.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232821	Helms David	12/29/2023	\$468.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232822	Johnson Ana-Sky	12/29/2023	\$1,406.25	Unrestricted Chilton Campus	Payroll
Jefferson State CC	232823	Mayton Patrick	12/29/2023	\$6,497.89	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232824	Montgomery Margaret	12/29/2023	\$1,406.25	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232825	Patrick Frank	12/29/2023	\$1,406.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232826	Pierini Linda	12/29/2023	\$937.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232827	Puckett Christina	12/29/2023	\$1,406.25	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	232828	Richard Mary	12/29/2023	\$468.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232828	Richard Mary	12/29/2023	\$1,406.25	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	232829	Thompson Scott	12/29/2023	\$937.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232830	Tolbert Jill	12/29/2023	\$468.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232831	Warren Germaine	12/29/2023	\$937.50	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	232831	Warren Germaine	12/29/2023	\$4,339.92	Unrestricted Shared Services	Payroll
Jefferson State CC	232832	Wright Catherine	12/29/2023	\$937.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232833	Kaufhold Jessica	12/29/2023	\$468.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232833	Kaufhold Jessica	12/29/2023	\$6,497.89	Unrestricted Shared Services	Payroll
Jefferson State CC	232834	Lanier Mildred	12/29/2023	\$468.75	Unrestricted Distance Ed	Payroll
Jefferson State CC	232834	Lanier Mildred	12/29/2023	\$6,768.08	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232835	Bland Robert	12/29/2023	\$6,076.75	Unrestricted Shared Services	Payroll
Jefferson State CC	232836	Manasco Jeffery	12/29/2023	\$468.75	Unrestricted Distance Ed	Payroll
Jefferson State CC	232837	Tallmage Doyle	12/29/2023	\$468.75	Unrestricted Distance Ed	Payroll
Jefferson State CC	232838	Barber Dakota	12/29/2023	\$1,406.25	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	232839	Bliss Tamrala	12/29/2023	\$937.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232840	Boehm Matthew	12/29/2023	\$6,177.17	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232841	Brooks Michael	12/29/2023	\$937.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232842	Burke Eleanna	12/29/2023	\$1,406.25	Unrestricted Chilton Campus	Payroll
Jefferson State CC	232843	Burns Syreeta	12/29/2023	\$8,613.86	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232844	Carr Bethany	12/29/2023	\$468.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232845	Caskey Connie	12/29/2023	\$6,699.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232846	Conner Debra	12/29/2023	\$937.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232847	Cornelius Kindall	12/29/2023	\$1,250.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232848	Crumpton Eva	12/29/2023	\$937.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232849	Cuevas Eugene	12/29/2023	\$7,322.31	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232850	Fabris Shaley	12/29/2023	\$937.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232851	Foushee Rebecca	12/29/2023	\$1,250.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232852	Gibson Sharde	12/29/2023	\$468.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232853	Ginas Gallow Elizabeth	12/29/2023	\$4,073.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232854	Henderson Kristin	12/29/2023	\$10,724.33	Unrestricted Shared Services	Payroll
Jefferson State CC	232855	Hurst Donald	12/29/2023	\$625.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232856	Hyde Dianna	12/29/2023	\$7,209.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232857	Isbell Julie	12/29/2023	\$1,406.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232858	Kendrick Haley	12/29/2023	\$4,740.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232859	King Jamie	12/29/2023	\$3,160.00	Unrestricted St. Clair Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	232859	King Jamie	12/29/2023	\$3,785.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	232860	Kitchens Lauren	12/29/2023	\$8,629.33	Unrestricted Shared Services	Payroll
Jefferson State CC	232861	Kosmus Amanda	12/29/2023	\$1,406.25	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232862	Krall Nora	12/29/2023	\$1,406.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232863	Lewis Erin	12/29/2023	\$2,925.60	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232863	Lewis Erin	12/29/2023	\$3,685.26	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	232864	Lucas Gail	12/29/2023	\$937.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232865	McKinley Robert	12/29/2023	\$1,406.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232866	Melvin Jacob	12/29/2023	\$1,299.58	Unrestricted Distance Ed	Payroll
Jefferson State CC	232866	Melvin Jacob	12/29/2023	\$5,667.06	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	232867	Merrill Grant	12/29/2023	\$937.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232867	Merrill Grant	12/29/2023	\$6,986.22	Unrestricted Shared Services	Payroll
Jefferson State CC	232868	Moreman Sarah	12/29/2023	\$1,406.25	Unrestricted Chilton Campus	Payroll
Jefferson State CC	232869	Mosley Lucille	12/29/2023	\$625.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232870	Pass Lynn	12/29/2023	\$468.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232871	Pelliccio Priscilla	12/29/2023	\$937.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232872	Rezek Thomas	12/29/2023	\$937.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232873	Rockett Brian	12/29/2023	\$6,853.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232874	Skewes Kevin	12/29/2023	\$1,250.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232875	Steed Thomas	12/29/2023	\$1,406.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232876	Taylor Mary	12/29/2023	\$937.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232877	Vernon Lauren	12/29/2023	\$625.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232878	Wyatt Heather	12/29/2023	\$468.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232878	Wyatt Heather	12/29/2023	\$6,320.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232879	Youngblood Mark	12/29/2023	\$5,406.92	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232880	Bacani Tanja	12/29/2023	\$4,743.83	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232881	Bunn Benjamin	12/29/2023	\$1,406.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232882	Irvin Joseph	12/29/2023	\$9,168.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232883	Kline David	12/29/2023	\$468.75	Unrestricted Chilton Campus	Payroll
Jefferson State CC	232884	McRae David	12/29/2023	\$2,918.62	Unrestricted Chilton Campus	Payroll
Jefferson State CC	232884	McRae David	12/29/2023	\$4,846.69	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	232885	Perry Christopher	12/29/2023	\$1,406.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232886	Thomason Jonathan	12/29/2023	\$468.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232887	West Pamela	12/29/2023	\$468.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232887	West Pamela	12/29/2023	\$8,231.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232888	Wright Lauren	12/29/2023	\$5,575.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232889	Bonner Phaer	12/29/2023	\$1,406.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232889	Bonner Phaer	12/29/2023	\$6,497.89	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232890	Ford Angela	12/29/2023	\$2,162.77	Unrestricted Distance Ed	Payroll
Jefferson State CC	232890	Ford Angela	12/29/2023	\$3,712.90	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232891	Gasper Sarah	12/29/2023	\$1,441.84	Unrestricted Distance Ed	Payroll
Jefferson State CC	232891	Gasper Sarah	12/29/2023	\$6,236.13	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	232892	Maximo-Medrano Jose	12/29/2023	\$1,406.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232893	Pouncey Jeffrey	12/29/2023	\$902.45	Unrestricted Distance Ed	Payroll
Jefferson State CC	232893	Pouncey Jeffrey	12/29/2023	\$4,874.80	Unrestricted Chilton Campus	Payroll
Jefferson State CC	232894	Triplett Stanley	12/29/2023	\$468.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232894	Triplett Stanley	12/29/2023	\$6,108.83	Unrestricted Shared Services	Payroll



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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	232895	Lewis Lucy	12/29/2023	\$3,037.28	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232895	Lewis Lucy	12/29/2023	\$6,299.33	Unrestricted Distance Ed	Payroll
Jefferson State CC	232896	Aldrich Summer	12/29/2023	\$7,322.31	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232897	Coleman Jamilya	12/29/2023	\$468.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232898	Dudchock Natalie	12/29/2023	\$937.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232899	Hamilton Marisa	12/29/2023	\$1,339.87	Unrestricted Distance Ed	Payroll
Jefferson State CC	232899	Hamilton Marisa	12/29/2023	\$5,828.21	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232900	Harrison Vernon	12/29/2023	\$468.75	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	232900	Harrison Vernon	12/29/2023	\$8,145.11	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232901	Humphries Jacob	12/29/2023	\$937.50	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232902	McKinney David	12/29/2023	\$468.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232902	McKinney David	12/29/2023	\$8,145.11	Unrestricted Shared Services	Payroll
Jefferson State CC	232903	Merrill Natalie	12/29/2023	\$937.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232904	Olmstead Jerrid	12/29/2023	\$5,899.42	Unrestricted Chilton Campus	Payroll
Jefferson State CC	232905	Ralya Janice	12/29/2023	\$10,279.22	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232906	Webb Cherroyle	12/29/2023	\$6,452.56	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232907	Lamb Kristen	12/29/2023	\$625.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232908	Porter Alexandria	12/29/2023	\$1,250.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232909	Smith Jessica	12/29/2023	\$1,250.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	232910	Zhang Dingguo	12/29/2023	\$625.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232911	Carlisle Amanda	12/29/2023	\$4,606.58	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232912	Adams Vicki	12/29/2023	\$8,857.83	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232913	Bates Susan	12/29/2023	\$1,250.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232914	Bennett Kim	12/29/2023	\$7,255.33	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232915	Compton Leah	12/29/2023	\$625.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232915	Compton Leah	12/29/2023	\$4,972.75	Unrestricted Shared Services	Payroll
Jefferson State CC	232916	Cunningham Jarrod	12/29/2023	\$1,093.75	Unrestricted Chilton Campus	Payroll
Jefferson State CC	232916	Cunningham Jarrod	12/29/2023	\$2,419.71	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232916	Cunningham Jarrod	12/29/2023	\$2,419.71	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	232917	Darby Jeffrey	12/29/2023	\$8,435.64	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232918	Easterling Brittany	12/29/2023	\$1,250.00	Unrestricted Chilton Campus	Payroll
Jefferson State CC	232919	Easterling Nanette	12/29/2023	\$1,267.25	Unrestricted Distance Ed	Payroll
Jefferson State CC	232919	Easterling Nanette	12/29/2023	\$7,590.58	Unrestricted Chilton Campus	Payroll
Jefferson State CC	232920	Fall Ethel	12/29/2023	\$9,902.64	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232921	Hargett Yu-Ing	12/29/2023	\$4,356.18	Unrestricted Distance Ed	Payroll
Jefferson State CC	232921	Hargett Yu-Ing	12/29/2023	\$4,814.15	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232922	Holley Jamie	12/29/2023	\$2,000.39	Unrestricted Distance Ed	Payroll
Jefferson State CC	232922	Holley Jamie	12/29/2023	\$5,366.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232923	Moore Sabrina	12/29/2023	\$918.75	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	232923	Moore Sabrina	12/29/2023	\$4,873.42	Unrestricted Shared Services	Payroll
Jefferson State CC	232924	Nagy Lisa	12/29/2023	\$625.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232924	Nagy Lisa	12/29/2023	\$8,678.78	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232925	Pate Peggy	12/29/2023	\$937.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232926	Roberson Rebecca	12/29/2023	\$625.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232927	Shypil Olena	12/29/2023	\$8,770.11	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232928	Smitherman April	12/29/2023	\$1,250.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232929	Stricklin Sharon	12/29/2023	\$1,406.25	Unrestricted Jefferson Campus	Payroll

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College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	232930	Wallace Robert	12/29/2023	\$5,139.61	Unrestricted Distance Ed	Payroll
Jefferson State CC	232930	Wallace Robert	12/29/2023	\$6,389.61	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232931	White Samuel	12/29/2023	\$8,399.42	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232932	Williams Chad	12/29/2023	\$1,406.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232933	Yazdi Roya	12/29/2023	\$1,406.25	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232934	Lawson Thomas	12/29/2023	\$625.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232935	Safavy Ahmad	12/29/2023	\$625.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232936	Barnett Laura	12/29/2023	\$4,375.00	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	232937	Gross Montez	12/29/2023	\$6,317.13	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	232938	Motley Charles	12/29/2023	\$4,458.33	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	232939	Rowland Adrienne	12/29/2023	\$7,176.69	Unrestricted Shared Services	Payroll
Jefferson State CC	232940	Skelton Laurie	12/29/2023	\$4,908.78	AE-Federal Regular 2XX3-2XX4	Payroll
Jefferson State CC	232941	Stanley Nathaniel	12/29/2023	\$4,768.50	ALAMAP Grant	Payroll
Jefferson State CC	232942	Best Fred	12/29/2023	\$468.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232943	Hitchcock Kevin	12/29/2023	\$7,697.56	Unrestricted Shared Services	Payroll
Jefferson State CC	232944	Safavi Seyed	12/29/2023	\$7,261.66	Unrestricted Chilton Campus	Payroll
Jefferson State CC	232945	Seagle Heather	12/29/2023	\$1,468.38	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232945	Seagle Heather	12/29/2023	\$5,873.51	Unrestricted Distance Ed	Payroll
Jefferson State CC	232946	Shackelford Cindy	12/29/2023	\$3,128.47	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232946	Shackelford Cindy	12/29/2023	\$3,128.49	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232947	Anderson Randall	12/29/2023	\$1,406.25	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232948	Ennis Jzyk	12/29/2023	\$4,111.69	Unrestricted Distance Ed	Payroll
Jefferson State CC	232948	Ennis Jzyk	12/29/2023	\$7,105.03	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232949	Freind Jonathan	12/29/2023	\$1,875.00	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232950	Smith Venus	12/29/2023	\$2,013.31	Unrestricted Distance Ed	Payroll
Jefferson State CC	232950	Smith Venus	12/29/2023	\$6,508.66	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232951	Burroughs Kelley	12/29/2023	\$8,073.42	Unrestricted Shared Services	Payroll
Jefferson State CC	232952	Wilcher Donald	12/29/2023	\$8,230.02	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232953	Acker Dale	12/29/2023	\$8,033.53	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232954	Scott James	12/29/2023	\$468.75	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232954	Scott James	12/29/2023	\$5,605.83	Unrestricted Shared Services	Payroll
Jefferson State CC	232955	Vining Benjamin	12/29/2023	\$1,250.00	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232956	Wiley Jeffrey	12/29/2023	\$1,587.36	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	232956	Wiley Jeffrey	12/29/2023	\$6,349.42	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232957	Ball Franklin	12/29/2023	\$3,666.67	Unrestricted Shared Services	Payroll
Jefferson State CC	232958	Bigbee Leah	12/29/2023	\$9,468.33	Unrestricted Shared Services	Payroll
Jefferson State CC	232959	Blevins Alex	12/29/2023	\$6,311.76	Unrestricted Shared Services	Payroll
Jefferson State CC	232960	Foster Deborah	12/29/2023	\$4,768.50	Unrestricted Shared Services	Payroll
Jefferson State CC	232961	Jackson Gary	12/29/2023	\$5,583.33	Unrestricted Chilton Campus	Payroll
Jefferson State CC	232962	McClung Britney	12/29/2023	\$3,827.48	Unrestricted Shared Services	Payroll
Jefferson State CC	232963	Rainwater Scotty	12/29/2023	\$4,335.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232964	Gordon Brian	12/29/2023	\$10,856.84	Unrestricted Shared Services	Payroll
Jefferson State CC	232965	LeBlanc Vanessa	12/29/2023	\$8,796.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232966	Hughes Kevin	12/29/2023	\$468.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232967	Reynolds Amanda	12/29/2023	\$468.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232968	Coburn Danielle	12/29/2023	\$12,501.98	Unrestricted Shared Services	Payroll
Jefferson State CC	232969	Brown Catherine	12/29/2023	\$1,512.95	Unrestricted Chilton Campus	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	232969	Brown Catherine	12/29/2023	\$6,520.58	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232970	Brown India	12/29/2023	\$4,350.24	Unrestricted Shared Services	Payroll
Jefferson State CC	232971	Echols Danise	12/29/2023	\$2,162.77	Unrestricted Distance Ed	Payroll
Jefferson State CC	232971	Echols Danise	12/29/2023	\$3,244.15	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232972	Hallmark Camille	12/29/2023	\$1,548.53	Unrestricted Distance Ed	Payroll
Jefferson State CC	232972	Hallmark Camille	12/29/2023	\$6,194.14	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232973	Harris Liesl	12/29/2023	\$9,843.50	Unrestricted Shared Services	Payroll
Jefferson State CC	232974	Bierley Jason	12/29/2023	\$7,547.59	Unrestricted Shared Services	Payroll
Jefferson State CC	232975	Moore Kenneth	12/29/2023	\$7,311.32	Unrestricted Shared Services	Payroll
Jefferson State CC	232976	Sykes-Bennett Latosha	12/29/2023	\$5,705.02	Unrestricted Shared Services	Payroll
Jefferson State CC	232977	Alexander Zachary	12/29/2023	\$468.75	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232977	Alexander Zachary	12/29/2023	\$6,497.89	Unrestricted Distance Ed	Payroll
Jefferson State CC	232978	Culbertson Shay	12/29/2023	\$7,209.22	Unrestricted Shared Services	Payroll
Jefferson State CC	232979	Davis Alan	12/29/2023	\$10,375.17	Unrestricted Shared Services	Payroll
Jefferson State CC	232980	Hall Melissa	12/29/2023	\$937.50	Unrestricted Jefferson Campus	Payroll
Jefferson State CC	232981	Jones LaTonya	12/29/2023	\$6,754.38	Unrestricted Shared Services	Payroll
Jefferson State CC	232982	Luna Wilmer	12/29/2023	\$8,678.78	Unrestricted Shared Services	Payroll
Jefferson State CC	232983	Payne Michael	12/29/2023	\$5,851.76	Unrestricted Shared Services	Payroll
Jefferson State CC	232984	Townes Kevin	12/29/2023	\$8,433.53	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232985	Winters Natalya	12/29/2023	\$6,375.00	Unrestricted Shared Services	Payroll
Jefferson State CC	232986	Folds Dusty	12/29/2023	\$5,952.58	Unrestricted Shared Services	Payroll
Jefferson State CC	232987	Goss Barbara	12/29/2023	\$8,784.67	Unrestricted Shared Services	Payroll
Jefferson State CC	232988	Kennedy Julie	12/29/2023	\$6,853.56	Unrestricted Shelby Campus	Payroll
Jefferson State CC	232989	King Clare	12/29/2023	\$6,497.89	Unrestricted St. Clair Campus	Payroll
Jefferson State CC	232990	Lawley Heather	12/29/2023	\$7,130.52	Unrestricted Shared Services	Payroll
Jefferson State CC	232991	Stewart Sharon	12/29/2023	\$6,853.56	Unrestricted Shared Services	Payroll
Jefferson State CC	232992	Ginn Shannon	12/29/2023	\$7,197.41	Unrestricted Shared Services	Payroll
Jefferson State CC	232993	Lane Tiffany	12/29/2023	\$6,092.77	Unrestricted Shared Services	Payroll
Jefferson State CC	232994	Wangle Timothy	12/29/2023	\$4,138.71	Unrestricted Shared Services	Payroll
Jefferson State CC	232995	Sherman Anne	12/29/2023	\$6,793.17	Unrestricted Shared Services	Payroll
Jefferson State CC	232996	Bell Toneka	12/29/2023	\$6,836.09	Unrestricted Shared Services	Payroll
Jefferson State CC	232997	Bobo Cynthia	12/29/2023	\$7,621.96	Unrestricted Shared Services	Payroll
Jefferson State CC	232998	Borbon Kizzy	12/29/2023	\$3,567.45	Unrestricted Shared Services	Payroll
Jefferson State CC	232999	Call Jacob	12/29/2023	\$5,856.05	Unrestricted Shared Services	Payroll
Jefferson State CC	233000	Emmerich Julie	12/29/2023	\$6,823.90	Unrestricted Shared Services	Payroll
Jefferson State CC	233001	Goodman Adam	12/29/2023	\$9,153.17	Unrestricted Shared Services	Payroll
Jefferson State CC	233002	Graves Barry	12/29/2023	\$6,762.60	Unrestricted Shared Services	Payroll
Jefferson State CC	233003	Guinn Philip	12/29/2023	\$7,621.96	Unrestricted Shared Services	Payroll
Jefferson State CC	233004	Johnson Kathleen	12/29/2023	\$5,453.70	Unrestricted Shared Services	Payroll
Jefferson State CC	233005	Kelley Pamela	12/29/2023	\$6,719.25	Unrestricted Shared Services	Payroll
Jefferson State CC	233006	Lindell TyAnn	12/29/2023	\$5,907.89	Unrestricted Shared Services	Payroll
Jefferson State CC	233007	Rigg Kimberly	12/29/2023	\$5,299.71	Unrestricted Shared Services	Payroll
Jefferson State CC	233008	Thomas Brandy	12/29/2023	\$4,429.17	Unrestricted Shared Services	Payroll
Jefferson State CC	233009	Thompson Rodney	12/29/2023	\$7,425.89	Unrestricted Shared Services	Payroll
Jefferson State CC	233010	Campbell Tracy	12/29/2023	\$4,880.04	Unrestricted Shared Services	Payroll
Jefferson State CC	233011	Cheeks Tammara	12/29/2023	\$4,595.10	Unrestricted Shared Services	Payroll
Jefferson State CC	233012	Creer Reina	12/29/2023	\$4,097.40	Unrestricted Shared Services	Payroll

# Financial Disclosure Report

College Name	Check #	Payee	Date	Amount	Funding Source	Purpose
Jefferson State CC	233013	Kelly Angela	12/29/2023	\$5,109.42	Unrestricted Shared Services	Payroll
Jefferson State CC	233014	Moore Aaliyah	12/29/2023	\$6,069.00	Regions Student Success Hub	Payroll
Jefferson State CC	233015	Payne Tamara	12/29/2023	\$9,319.84	Unrestricted Shared Services	Payroll
Jefferson State CC	233016	Wright Tierra	12/29/2023	\$7,320.05	AE-State Regular 2XX3-2XX4	Payroll
Jefferson State CC	233017	Alzoubi Kasim	12/29/2023	\$8,629.33	Unrestricted Shared Services	Payroll
Jefferson State CC	233018	Douglass Robert	12/29/2023	\$8,454.75	Unrestricted Shared Services	Payroll
Jefferson State CC	233019	Reach Brett	12/29/2023	\$6,219.65	Unrestricted Shared Services	Payroll
Jefferson State CC	233020	Harris Patricia	12/29/2023	\$7,621.96	Unrestricted Shared Services	Payroll
Jefferson State CC	233021	Cole Ched	12/29/2023	\$6,604.93	Unrestricted Shared Services	Payroll
Jefferson State CC	233022	Cook Paul	12/29/2023	\$8,784.67	Unrestricted Shared Services	Payroll
Jefferson State CC	233023	Kennedy Tonja	12/29/2023	\$6,411.17	Unrestricted Shared Services	Payroll
Jefferson State CC	233024	White Pamela	12/29/2023	\$6,739.10	Unrestricted Shared Services	Payroll
Jefferson State CC	233025	Wilson Colton	12/29/2023	\$5,202.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233026	Boone Deborah	12/29/2023	\$8,784.67	Unrestricted Shared Services	Payroll
Jefferson State CC	233027	Kin Amanda	12/29/2023	\$10,166.50	Unrestricted Shared Services	Payroll
Jefferson State CC	233028	Stephens Nareiko	12/29/2023	\$6,570.63	Unrestricted Shared Services	Payroll
Jefferson State CC	233029	Dyer Nicholas	12/29/2023	\$6,970.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233030	George James	12/29/2023	\$5,334.34	Unrestricted Shared Services	Payroll
Jefferson State CC	233031	Kennedy Ronphael	12/29/2023	\$5,582.76	Unrestricted Shared Services	Payroll
Jefferson State CC	233032	Bobo David	12/29/2023	\$8,063.35	Unrestricted Shared Services	Payroll
Jefferson State CC	233033	Booth Jennifer	12/29/2023	\$6,311.76	Unrestricted Shared Services	Payroll
Jefferson State CC	233034	Creamer Kelli	12/29/2023	\$7,758.84	Unrestricted Shared Services	Payroll
Jefferson State CC	233035	Dawkins Stephen	12/29/2023	\$5,262.79	Unrestricted Shared Services	Payroll
Jefferson State CC	233036	Robinson Darryl	12/29/2023	\$11,737.67	Unrestricted Shared Services	Payroll
Jefferson State CC	233037	Richard Jessica	12/29/2023	\$4,138.71	Unrestricted Shared Services	Payroll
Jefferson State CC	233038	Blair David	12/29/2023	\$6,793.78	Unrestricted Shared Services	Payroll
Jefferson State CC	233039	Bowers Andrew	12/29/2023	\$5,195.79	Unrestricted Shared Services	Payroll
Jefferson State CC	233040	Burton James	12/29/2023	\$9,761.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233041	Cope Angelo	12/29/2023	\$3,516.55	Unrestricted Shared Services	Payroll
Jefferson State CC	233042	McCallister Gregory	12/29/2023	\$7,197.41	Unrestricted Shared Services	Payroll
Jefferson State CC	233043	McCombs Valerie	12/29/2023	\$7,197.41	Unrestricted Shared Services	Payroll
Jefferson State CC	233044	McIntosh Linda	12/29/2023	\$8,261.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233045	Mitchell Michael	12/29/2023	\$4,866.14	Unrestricted Shared Services	Payroll
Jefferson State CC	233046	Pardazi Behnazsadat	12/29/2023	\$6,494.74	Unrestricted Shared Services	Payroll
Jefferson State CC	233047	Tindill-Rohr Elaine	12/29/2023	\$7,197.41	Unrestricted Shared Services	Payroll
Jefferson State CC	233048	Wangle Jonathan	12/29/2023	\$4,587.24	Unrestricted Shared Services	Payroll
Jefferson State CC	233049	Edwards Rickey	12/29/2023	\$7,480.00	Unrestricted Shared Services	Payroll
Jefferson State CC	233050	Young Reginald	12/29/2023	\$4,497.29	Unrestricted Shared Services	Payroll
Jefferson State CC	233051	Fulmer Ann	12/29/2023	\$1,603.40	Unrestricted Shared Services	Payroll